### TOWNSHIP OF VERONA COUNTY OF ESSEX, STATE OF NEW JERSEY

### **RESOLUTION No. 2022-164**

A motion was made by Councilwoman Holland; seconded by Deputy Mayor McGrath that the following resolution be adopted:

### AUTHORIZING A CONTRACT WITH CALL JOE, LLC

WHEREAS, the Township of Verona contacts with cleaning service providers for Town Hall, the Community Center, the Public Works offices and the Community Pool season; and WHEREAS, the Township has obtained two (2) quotes for such services; and

**WHEREAS**, the Qualified Purchasing Agent has determined that the value of said services has exceeded \$17,500.00 which is annexed this Resolution as Exhibit A; and

**WHEREAS**, funds are available to award contracts for the services listed shall be charged to the budget accounts or capital ordinances listed on the availability of funds, a copy of said Certification is annexed to this Resolution as Exhibit B; and

**WHEREAS**, the award of the contract to Call Joe LLC is being made pursuant to *N.J.S.A.* 19:44A-20.5 and the Business Entity Disclosure Certification and Political Contribution Disclosure Form completed by Call Joe LLC have been filed with the Township and are annexed to this Resolution as Exhibit C; and

**THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Verona, in the County of Essex, New Jersey that Call Joe, LLC, 13 Hamilton Road, Verona, NJ 07044 is hereby awarded a contract for cleaning services for Town Hall, the Community Center and the Community Pool season and not to exceed \$31,500; and

**BE IT FURTHER RESOLVED** that this contract is being awarded pursuant to *N.J.S.A.* 19:44A-20.5.

**BE IT FURTHER RESOLVED** that a notice of this action shall be published once in the Verona-Cedar Grove Times; and

**BE IT FURTHER RESOLVED** that the Township Manager and the Municipal Clerk are hereby authorized to enter into any agreement necessary for the aforementioned services a copy of which shall be available for public inspection in the Office of the Municipal Clerk.

**ROLL CALL:** 

AYES: Holland, Tamburro, McEvoy, McGrath, Roman

NAYS:

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND EXACT COPY OF A RESOLUTION ADOPTED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF VERONA AT THE REGULAR MEETING HELD ON AUGUST 22, 2022.

JENNIFER KIERNAN MUNICIPAL CLERK

### EXHIBIT A DETERMINATION OF VALUE

**TO:** Township Council of the Township of Verona

**FROM:** Steven Neale, Qualified Purchasing Agent

**RE:** Contract for Cleaning Services in Certain Township Owned Municipal Buildings

**DATE:** August 22, 2022

This memorandum is being written to request your approval of a resolution authorizing the award of a contract pursuant to *N.J.S.A.* 19:44A-20.5, for professional services.

**Contractor:** Call Joe, LLC

13 Hamilton Road

Verona, New Jersey 07044

**Cost:** Not to Exceed \$31,500.00

Purpose: Cleaning Services in Certain Township Owned Municipal

Buildings

I certify that the value of the contract exceeds \$17,500.00 and is to be awarded as a Non-Fair and Open Contract, pursuant to *N.J.S.A.* 19:44A-20.5.

STEVEN NEALE,

Qualified Purchasing Agent

### EXHIBIT B

**TO:** Township Council of the Township of Verona

**FROM:** Jennifer Muscara, CTC, Temporary Chief Financial Officer

**RE:** Certification of Availability of Funds

**DATE:** August 22, 2022

This is to certify to the Township Council that funds for the above referenced contract are available.

**Contractor:** Call Joe, LLC

13 Hamilton Road

Verona, New Jersey 07044

Purpose: Cleaning Services in Certain Township Owned Municipal

Buildings

| <b>Budget Account No.</b> | Amount          | Account Description                       |
|---------------------------|-----------------|---|
| 2-01-28-370-132           | NTE \$ 4,500.00 | Recreation- Comm. Center Maintenance      |
| 2-45-55-502-070           | NTE \$ 5,000.00 | Pool - Cleaning Services                  |
| 2-01-26-310-185           | NTE \$16,000    | B&G - Cleaning Contract                   |
| 2-05-55-502-345           | NTE \$ 6,000.00 | Water/Sewer - Material, Supplies & Safety |

/s/ Jennifer Muscara

JENNIFER MUSCARA, CTC

TEMPORARY CHIEF FINANCIAL OFFICER

## PAY TO PLAY POLITICAL CONTRIBUTION DISCLOSURE

### CompanyName

| Required<br>by<br>Township<br>of Verona | Item   | Page | Initial each entry, and submit the required form if the box contains an ⊠ |
|---|--|------|---|
| $\boxtimes$                             | Document Checklist - COMPLETE                                | 2    | (2)   |
|   | Vendor Information Sheet - COMPLETE                          | 2    | 0   |
|   | Business Registration Certificate - READ AND SUBMIT          | 3    |   |
| $\square$                               | Business Entity Disclosure Certification - SIGN AND NOTARIZE | 4-5  | (A)   |
| $\boxtimes$                             | Political Contribution Disclosure Certification Form - SIGN  | 6-7  | P   |
| $\boxtimes$                             | Ownership Disclosure Certification Form - SIGN AND NOTARIZE  | 8-11 | P   |

| Corporate Name: All Son ELC |       |         |
|-----------------------------|-------|---------|
| Signature: muleur ci        | Date: | 6/21/22 |
|                             | DWNER |         |

### **RETURN COMPLETED FORMS TO:**

Township Manager's Office Township of Verona 600 Bloomfield Avenue Verona, New Jersey 07044 (973) 239-4921

# TOWNSHIP OF VERONA, NEW JERSEY VENDOR INFORMATION SHEET

| COMPANY NAME: CALL SOE LLC   |
|--|
| ADDRESS: 13 HAMILTON ROAD  |
| VERONA N.J. 07044  |
| PHONE NUMBER: <u>C - 973 - 618 - 6950</u>                                    |
| FAX NUMBER: N/A  |
| FEDERAL I.D. NUMBER: 26 - 26 11 498  |
| NAME OF PERSON PREPARING BID: JOSEPH Chrielews Ki                            |
| PHONE NUMBER: 973-618-6950 EXT. N/A  |
| CONTACT PERSON FOR CORRESPONDENCE REGARDING THE PROPOSAL                     |
| NAME: Joseph Chmielewski   |
| ADDRESS: 13 HAMILTON ROAD  |
| VERONA N.J. 07044  |
| PHONE: 973-618-6950 FAX NUMBER: N/A  |
| E-MAIL ADDRESS: JChin 13 @ YAhoo. OOH  |
| PROJECT COORDINATOR  |
| COMPANY NAME: SAME AS ABOYE  |
| ADDRESS:   |
| PHONE NUMBER:  |
| CELL PHONE NUMBER:   |
| FAX NUMBER: N/A .  |
| PERSON TO CONTACT: JOSEPH ChMIELEWS KI  EMAIL ADDRESS: SCHIH 13 @ YAHOO. COM |
| EMAIL ADDRESS: SChIH 13 @ YAhoo. COM   |

## TOWNSHIP OF VERONA, NEW JERSEY BUSINESS ENTITY DISCLOSURE CERTIFICATION

FOR NON-FAIR AND OPEN CONTRACTS N.J.S.A. 19:44A-20.8

### Part I - Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Company Name has not made and will not make any reportable contributions pursuant to  $N.J.S.A.\ 19:44A-1\ et\ seq.$  that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding  $Jan\ 1$ , 2022 to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the Township of Verona or the respective Essex County political parties listed below pursuant to  $N.J.S.A.\ 19:44A-3(p)$ ,  $(q)\ and\ (r)$ .

| Mayor Alex Roman                     | Councilman Jack McEvoy              |
|--------------------------------------|-------------------------------------|
| Deputy Mayor Christine McGrath       | Councilwoman Cynthia Holland        |
| Essex County Republican Organization | Councilman Dr. Christopher Tamburro |
|                                      | Essex County Democratic Committee   |

Part 3 - Signature and Attestation:

Name of Business Entity

Signature of Affiant:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

| Printed Name of Affiant: Joseph Chrielewski Date: | 6/21/2022           |
|---|---------------------|
| Subscribed and sworn before me this               | (Notary Stamp/Seal) |
| Notary Public  Commission Expires: Van. 6 2006    |                     |

Title:

MICHAEL C. DeCARLO
NOTARY PUBLIC OF NEW JERSEY
Commission ID: 50147445
My Commission Expires Jan. 6, 2026

## TOWNSHIP OF VERONA, NEW JERSEY C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

FOR NON-FAIR AND OPEN CONTRACTS N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit No later than 10 days prior to the award of the contract.

| 77 1 37  |   |                  |  |
|--|---|------------------|--|
| Vendor Name: Call  |   |                  |  |
| Address: /3 //A/   | State: NJ Zip: 0;   |                  |  |
| City: VERONA   | State: NS Zip: 0;   | N44              |  |
| The undersigned being authorized to epresents compliance with the prostructions accompanying this form signature  Part II - Contribution Disc  | ovisions of N.J.S.A. 19:44A-20                                      | 0.26 and as re   | epresented by the  |
| Disclosure requirement: Pursuant reportable political contributions (1 submission to the committees of thunit.   | more than \$300 per election cyc<br>e government entities listed on | cle) over the 12 | months prior to  |
| Contributor Name   | rided in electronic form.  Recipient Name                           | Date             | Dollar   |
| 10.00  | •   |                  |  |
| 700 gr. 70 gr. 7 |   |                  | Amount   |
|  |   | ١                | \$   |
|  |   |                  | \$   |
|  |   |                  | \$ \$  |
|  |   |                  | \$ \$ \$   |
|  |   |                  | \$<br>\$<br>\$<br>\$                                     |
|  |   |                  | \$<br>\$<br>\$<br>\$<br>\$                               |
|  |   |                  | \$<br>\$<br>\$<br>\$<br>\$<br>\$                         |
|  |   |                  | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$                   |
|  |   |                  | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$             |
|  |   |                  | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$       |
|  |   |                  | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ |
|  |   |                  | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$       |

## STATEMENT OF OWNERSHIP OWNERSHIP DISCLOSURE CERTIFICATION FORM (CONTINUED)

Required pursuant to N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

#### PART III

### Any Direct or Indirect Parent Entity Which is Publicly Traded:

"To comply with this section, a bidder with any direct or indirect parent entity which is publicly traded may submit the name and address of each publicly traded entity and the name and address of each person that holds a 10 percent or greater beneficial interest in the publicly traded entity as of the last annual filing with the federal Securities and Exchange Commission or the foreign equivalent, and, if there is any person that holds a 10 percent or greater beneficial interest, also shall submit links to the websites containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent and the relevant page numbers of the filings that contain the information on each person that holds a 10 percent or greater beneficial interest."

| and Exchange Commission or the foreign equivale that contain the information on each person that h | 1 0  |
|--|--|
| Pages attached with name and address of and address of each person that holds a 10                 | each publicly traded entity as well as the name percent or greater beneficial interest.  |
| OR   |  |
| ☐ Submit here the links to the Websites (URI   | s) containing the last annual filings with   |
| the federal Securities and Exchange Comm   | ussion or the foreign equivalent.  |
|  |  |
| ANI  | )  |
| ☐ Submit here the relevant page numbers of person holding a 10 percent or greater benefic          | the filings containing the information on each ial interest.   |
| Subscribed and sworn before me this 2/day of 2022.   | Affant Signature  Affant Signature  Affant Signature  Affant Signature   |
| Notary Public  | Affiant Name and Title   |
| Commission Expires: <u>Van. 6</u> 2026<br>(Notary Stamp/Seal)                                      | (Corporate Seal, if appropriate)   |
| END OF STATEMENT   | OF OWNERSHIP   |
| MICHAEL C. DeCARLO RY PUBLIC OF NEW JERSEY   | The state of the s |

NOTARY PUBLIC OF NEW JERSEY
Commission ID: 50147445
My Commission Expires Jan. 6, 2026