

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

RESOLUTION No. 2024-118

A motion was made by Councilman Roman; seconded by Mayor Tamburro that the following resolution be adopted:

AUTHORIZING A CONTRACT WITH MONTANA CONSTRUCTION CORPORATION

WHEREAS, the Township of Verona has a need cleaning batch basins within the Township throughout the 2024 year; and

WHEREAS, Montana Construction Corp, Inc., 80 Contant Avenue, Lodi, New Jersey 07644 has provides said services; and

WHEREAS, the Qualified Purchasing Agent has determined and certified in writing that the value of the service will exceed the pay to play threshold of \$17,500 but will remain under the bid threshold of \$44,000; and,

WHEREAS, this expenditure shall be charged to Budget Account No. C- 53.-46-040-018 or any other account that may be deemed appropriate by the Chief Financial Officer or his/her designee, and the availability of funds have been contingently certified by the Chief Financial Officer of the Township of Verona; and

WHEREAS, Montana Construction Corp, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Montana Construction Corp, Inc. has not made any reportable contributions to a political or candidate committee in the Township of Verona in the previous one year, and that the contract will prohibit Montana Construction Corp, Inc. from making any reportable contributions through the term of the contract.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Verona that a contract is awarded to Montana Construction Corp, Inc. to provide camera inspections of the water and sewer lines throughout the Township of Verona:

1. The Council hereby authorizes the Township Manager, or his designee, to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
2. The Township is in receipt of the Stockholder Disclosure form, Contribution Disclosure form, Certificate of Employee Information Report, Business Registration Certificate, and Certificate of Insurance.
3. The services requested shall not exceed \$44,000 and no services or materials shall be requested without a certification of funds.

ROLL CALL:

AYES: Holland, McGrath, Roman, McEvoy, Tamburro

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 JUNE 17, 2024.


JENNIFER KIERNAN
MUNICIPAL CLERK



**PAY TO PLAY
POLITICAL CONTRIBUTION DISCLOSURE**

MONTANA CONSTRUCTION CORP. INC.

Company Name

<i>Required by Township of Verona</i>	<i>Item</i>	<i>Page</i>	<i>Initial each entry, and submit the required form if the box contains an ☒</i>
<input type="checkbox"/>	Document Checklist - COMPLETE	2	
<input type="checkbox"/>	Vendor Information Sheet - COMPLETE	2	
<input checked="" type="checkbox"/>	Business Registration Certificate - READ AND SUBMIT	3	
<input type="checkbox"/>	Business Entity Disclosure Certification - SIGN AND NOTARIZE	4-5	
<input type="checkbox"/>	Political Contribution Disclosure Certification Form - SIGN	6-7	
<input type="checkbox"/>	Ownership Disclosure Certification Form - SIGN AND NOTARIZE	8-11	

Corporate Name: MONTANA CONSTRUCTION CORP. INC.

Signature:  Date: 03/14/2024

Print Name: LISA S. BALLERINI Title: PRESIDENT

RETURN COMPLETED FORMS TO:
Office of the Municipal Clerk
Township of Verona
600 Bloomfield Avenue
Verona, New Jersey 07044

JKiernan@VeronaNJ.org

Pursuant to P.L. 2023, c. 20, businesses receiving contracts must submit these forms to the municipality no later than ten (10) days PRIOR to the contract being awarded.

**TOWNSHIP OF VERONA, COUNTY OF ESSEX, NEW JERSEY
VENDOR INFORMATION SHEET**

COMPANY NAME: MONTANA CONSTRUCTION CORP. INC.

ADDRESS: 80 CONTANT AVENUE

LODI NJ 07644

PHONE NUMBER: 973-478-5200

FAX NUMBER: 973-478-7604

FEDERAL I.D. NUMBER: 22-3235664

NAME OF PERSON PREPARING BID: JENNIFER M. KENNY, BID ADMINISTRATOR

PHONE NUMBER: 973-478-5200 EXT.

CONTACT PERSON FOR CORRESPONDENCE REGARDING THE PROPOSAL

NAME: LISA S. BALLERINI, PRESIDENT

ADDRESS: 80 CONTANT AVENUE

LODI NJ 07644

PHONE: 973-478-5200 FAX NUMBER: 973-478-7604

E-MAIL ADDRESS: Isantaite@montanaconstructioninc.com

PROJECT COORDINATOR

COMPANY NAME: MONTANA CONSTRUCTION CORP. INC.

ADDRESS: 80 CONTANT AVENUE LODI NJ 07644

PHONE NUMBER: 973-478-5200

CELL PHONE NUMBER: 201-481-8190

FAX NUMBER: 973-478-7604

PERSON TO CONTACT: JOSEPH VERDICCHIO

EMAIL ADDRESS: jverdicchio@montanaconstructioninc.com

TOWNSHIP OF VERONA, COUNTY OF ESSEX, 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 MONTANA CONSTRUCTION CORP. INC. (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)*.

State of New Jersey:	Essex County (continued):
<i>Governor Philip Murphy</i>	<i>County Surrogate Alturrick Kenney</i>
<i>US Senator Robert Menendez</i>	<i>County Sheriff Armando B. Fontauro</i>
<i>US Senator Corey Booker</i>	<i>County Register of Deeds Juan M. Rivera, Jr.</i>
<i>Congressman Donald M. Payne, Jr. – District 10</i>	
<i>State Senator Kristin M. Corrado – District 40</i>	Verona Township Council:
<i>Assemblyman Christopher P. DePhillips – District 40</i>	<i>Mayor Dr. Christopher Tamburro</i>
<i>Assemblyman Kevin J. Rooney – District 40</i>	<i>Deputy Mayor Jack McEvoy</i>
	<i>Councilman Alex Roman</i>
Essex County:	<i>Councilwoman Christine McGrath</i>
<i>County Democratic Committee</i>	<i>Councilwoman Cynthia Holland</i>
<i>County Republican Committee</i>	
<i>Commissioner Patricia Sebold</i>	Verona Township Board of Education:
<i>Commissioner Wayne L. Richardson</i>	<i>Pamela Priscoe</i>
<i>Commissioner Romaine Graham</i>	<i>Denise Verzella</i>
<i>Commissioner Brendan W. Gill</i>	<i>Diana Ferrera</i>
<i>Commissioner Leonard Luciano</i>	<i>Christopher Wacha</i>
<i>County Executive Joseph DiVincenzo</i>	<i>Michael Boone</i>
<i>County Clerk Christopher Durkin</i>	

Part 3 - Signature and Attestation:

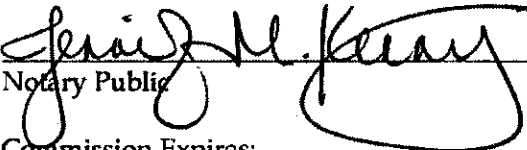
The undersigned is fully aware that if I have misrepresented in whole or part this affirmation

and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: MONTANA CONSTRUCTION CORP. INC.
Signature of Affiant:  Title: PRESIDENT
Printed Name of Affiant: LISA S. BALLERINI Date: 03/14/2024

(Notary Stamp/Seal)

Subscribed and sworn before me this
14 day of March, 2024.


Notary Public
Commission Expires: _____

JENNIFER M. KENNY
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES OCTOBER 10 2027

**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

N/A

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.”

Pages attached with name and address of each publicly traded entity as well as the name and address of each person that holds a 10 percent or greater beneficial interest.

OR

Submit here the links to the Websites (URLs) containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent.

N/A

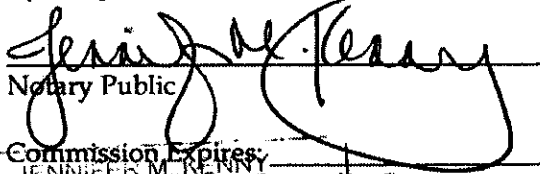
AND

Submit here the relevant page numbers of the filings containing the information on each person holding a 10 percent or greater beneficial interest.

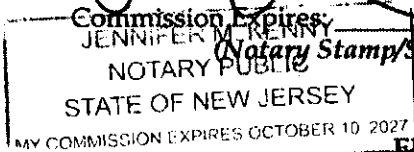
N/A

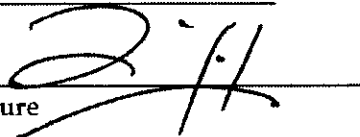
Subscribed and sworn before me this

14 day of March, 2024.



Notary Public





Affiant Signature

LISA S. BALLERINI, PRESIDENT

Affiant Name and Title

(Corporate Seal, if appropriate)

END OF STATEMENT OF OWNERSHIP



Underground Utility Contractor

March 13, 2024

PROPOSAL

Chuck Molinaro
Verona Public Works Dept.
10 Commerce Ct
Verona, New Jersey 07044

Re: Clean out storm basin at various locations.
Verona, New Jersey.

Dear Mr. Molinaro,

As per your request regarding the services at the location above, we are pleased to provide you with our proposal and proposed scope of work:

Proposed Scope of Work:

- Mobilization and demobilization.
- Supervision, labor, material, and equipment.
- Union labor force.
- All work to be performed during regular dayshifts, Monday thru Friday.
- All work in sanitary & storm sewers to be performed during dry weather conditions.
- Disposal of all non-hazardous debris will be charged at completion of project at \$180.00 per ton.
- Clean out catch basins for 8 days at various locations.

Notes:

- Working Hours 7:00 AM – 3:00 PM.
- All hours are calculated portal to portal.
- We must have access to all inlets & manholes.
- Any damaged castings we are not responsible for.
- In case the event of downtime or additional work our hourly rate is \$ 661.00.
- In the event we cannot retrieve any of our equipment, replacement costs must be reimbursed.
- Montana Construction Inc, will not be responsible for any structural defects and or failures in the pipe during the cleaning or televising service. And under no circumstance will we be held responsible to correct or repair the same.

Proposal Amount:

25000 00