

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

RESOLUTION No. 2026-172

A motion was made by Councilwoman McGrath; seconded by Councilman Schor that the following resolution be adopted:

AUTHORIZING A CONTRACT WITH GEMA CONSTRUCTION LLC

WHEREAS, the Township of Verona requires cement work at the waste water treatment plant; and

WHEREAS, the Township of Verona has a need to acquire such services pursuant to N.J.S.A. 19-44A-20.5; and

WHEREAS, the Qualified Purchasing Agent has determined that the value of said services will not exceed \$26,000.00; and

WHEREAS, this expenditure shall be charged to Budget Account No. C-51-44-997-023 or any other account that may be deemed appropriate by the Chief Financial Officer or her designee, and the availability of funds have been certified by the Chief Financial Officer; and

WHEREAS, the Township Manager has recommended that GEMA Construction, LLC, South River, New Jersey be awarded a contract to provide such services.

THEREFORE, BE IT RESOLVED by the Township Council of the Township of Verona, in the County of Essex, New Jersey that GEMA Construction LLC is hereby awarded a contract for providing services in an amount not to exceed \$26,000.00 without further authorization of the Governing Body.

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

ROLL CALL:

AYES: Schor, 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 A REGULAR MEETING HELD ON JULY 20, 2026.


JENNIFER KIERNAN, RMC, CMC
MUNICIPAL CLERK



**PAY TO PLAY
POLITICAL CONTRIBUTION DISCLOSURE**

GEMA CONSTRUCTION LLC

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>
☒	Document Checklist - COMPLETE	2	SS
☒	Vendor Information Sheet - COMPLETE	2	SS
☒	Business Registration Certificate - READ AND SUBMIT	3	SS
☒	Business Entity Disclosure Certification - SIGN AND NOTARIZE	4-5	SS
☒	Political Contribution Disclosure Certification Form - SIGN	6-7	SS
☒	Ownership Disclosure Certification Form - SIGN AND NOTARIZE	8-11	SS

Corporate Name: GEMA CONSTRUCTION LLC

Signature: _____

Date: 5/16/2026

Print Name: SONI DE SOUZA

Title: Owner

RETURN COMPLETED FORMS

TO: Agnieszka Brynczka, QPA
Township of Verona
600 Bloomfield Avenue
Verona, New Jersey 07044

ABrynczka@VeronaNJ.org

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

COMPANY NAME: GEMA CONSTRUCTION LLC

ADDRESS: 127 William Street, South River NJ 08882

PHONE NUMBER: (732)801-1243

FAX NUMBER: _____

FEDERAL I.D. NUMBER: 27.060.5564

NAME OF PERSON PREPARING BID: Soni de Souza

PHONE NUMBER: (732)801-1243

EXT. _____

CONTACT PERSON FOR CORRESPONDENCE REGARDING THE PROPOSAL

NAME: Soni de Souza

ADDRESS: 13 Highland Ave, South River NJ 08882

PHONE: (732)801-1243

FAX NUMBER: _____

E-MAIL ADDRESS: gemaconstruction@live.com

PROJECT COORDINATOR

COMPANY NAME: Soni de Souza

ADDRESS: 13 Highland Ave, South River NJ 08882

PHONE NUMBER: (732)801-1243

CELL PHONE NUMBER: _____

FAX NUMBER: _____

PERSON TO CONTACT: _____

EMAIL ADDRESS: gemaconstruction@live.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

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

"Local Unit Pay-To-Play Law" (P.L. 2004, c.19, as amended by P.L. 2005, c.51)

19:44A-20.6 - Certain contributions deemed as contributions by business entity.

5. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

19:44A-20.7 - Definitions relative to certain campaign contributions.

6. As used in sections 2 through 12 of this act:

"Business entity" means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;

"Interest" means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate;

Temporary and Executing

12. Nothing contained in this act shall be construed as affecting the eligibility of any business entity to perform a public contract because that entity made a contribution to any committee during the one-year period immediately preceding the effective date of this act.

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The New Jersey Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.)

**19:44A-3 - Definitions.** In pertinent part

*p.* The term "political party committee" means the State committee of a political party, as organized pursuant to R.S.19:5-4, any county committee of a political party, as organized pursuant to R.S.19:5-3, or any municipal committee of a political party, as organized pursuant to R.S.19:5-2.

*q.* The term "candidate committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.

*r.* the term "joint candidates committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection: ...; the offices of member of the board of chosen freeholders and county executive shall be deemed to be the same elective public offices in a county; and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

**19:44A-8 and 16 - Contributions, expenditures, reports, requirements.**

While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of contributions:

"The \$200 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C.19:44A-8)

**TOWNSHIP OF VERONA, COUNTY OF ESSEX, 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.*

**Part I – Vendor Information**

|              |                       |           |            |
|--------------|-----------------------|-----------|------------|
| Vendor Name: | GEMA CONSTRUCTION LLC |           |            |
| Address:     | 127 William Street    |           |            |
| City:        | South River           | State: NJ | Zip: 08882 |

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

|                                                                                            |                               |                       |
|--------------------------------------------------------------------------------------------|-------------------------------|-----------------------|
| <br><hr/> | <b>Soni de Souza</b><br><hr/> | <b>Owner</b><br><hr/> |
| Signature                                                                                  | Printed Name                  | Title                 |

**Part II – Contribution Disclosure**

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$200 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

| Contributor Name | Recipient Name | Date | Dollar Amount |
|------------------|----------------|------|---------------|
|                  |                |      | \$            |
|                  |                |      | \$            |
|                  |                |      | \$            |
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|                  |                |      | \$            |

☐ Check here if the information is continued on subsequent page(s)

**STATEMENT OF OWNERSHIP**  
**(OWNERSHIP DISCLOSURE CERTIFICATION FORM)**  
*Required pursuant to N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)*

This Statement Shall Be Included with All Bid and Proposal Submissions

Name of Business: GEMA cONSTRUCTION LLC  
Address of Business: 127 William Street, South River NJ 08882  
Name of person completing this form: Soni de Souza

**N.J.S.A. 52:25-24.2:**

"No corporation, partnership, or limited liability company shall be awarded any contract nor shall any agreement be entered into for the performance of any work or the furnishing of any materials or supplies, unless prior to the receipt of the bid or proposal, or accompanying the bid or proposal of said corporation, said partnership, or said limited liability company there is submitted a statement setting forth the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be.

If one or more such stockholder or partner or member is itself a corporation or partnership or limited liability company, the stockholders holding 10 percent or more of that corporation's stock, or the individual partners owning 10 percent or greater interest in that partnership, or the members owning 10 percent or greater interest in that limited liability company, as the case may be, shall also be listed. The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member, exceeding the 10 percent ownership criteria established in this act, has been listed.

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."

The Attorney General has advised that the provisions of N.J.S.A. 52:25-24.2, which refer to corporations and partnerships apply to limited partnerships, limited liability partnerships, and Subchapter S corporations.

CONTINUED ON NEXT PAGE

**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)*

**Sign and notarize the form below, and, if necessary, complete the list below. (Please attach additional sheets if more space is needed):**

Name: \_\_\_\_\_

Home Address: \_\_\_\_\_

\_\_\_\_\_

Name: \_\_\_\_\_

Home Address: \_\_\_\_\_

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Name: \_\_\_\_\_

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**CONTINUED ON NEXT PAGE**

| STANDARD BID DOCUMENT REFERENCE |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            |                    |                  |                 |            |
|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------|------------------|-----------------|------------|
| <b>Name of Form</b>             | <b>DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            |                    |                  |                 |            |
| <b>Statutory Reference</b>      | N.J.S.A. 52:32-55 et seq.<br>N.J.S.A. 40A:11-2.1<br>N.J.S.A. 18A:18A-49.4                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            |                    |                  |                 |            |
| <b>Applicability</b>            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>Y/N</b> |                    | <b>Mandatory</b> | <b>Optional</b> | <b>N/A</b> |
|                                 | <b>LPCL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>Y</b>   | Goods and Services | <b>X</b>         |                 |            |
|                                 | <b>PSCL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>Y</b>   | Construction       |                  |                 | <b>X</b>   |
| <b>Instructions Reference</b>   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            |                    |                  |                 |            |
| <b>Description</b>              | P.L. 2012, c.25 prohibits the awarding of State and local public contracts for goods and services with persons or entities engaging in certain investment activities in energy or finance sectors of Iran. Prior to contract award, vendors and contractors must certify that neither they nor any parent entity, subsidiary, or affiliate is listed on the New Jersey Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). |            |                    |                  |                 |            |

The Certification form requires the insertion of contracting unit identification information which should be filled in (in italics on the form) prior to its use.

## Part 2: Additional Information

### PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN.

You must provide a detailed, accurate and precise description of the activities of the person or entity, or a parent entity, subsidiary, or affiliate thereof engaging in investment activities in Iran below and, if more space is needed, on additional sheets provided by you.

## Part 3: Certification of True and Complete Information

*I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity.*

*I acknowledge that the **Name of Contracting Unit** is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the **Reference to Contracting Unit** to notify the **Reference to Contracting Unit** in writing of any changes to the answers of information contained herein.*

*I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the **Name of Contracting Unit** and that the **Reference to Contracting Unit** at its option may declare any contract(s) resulting from this certification void and unenforceable.*

|                      |                                                                                     |       |        |
|----------------------|-------------------------------------------------------------------------------------|-------|--------|
| Full Name<br>(Print) | Soni de Souza                                                                       | Title | Owner  |
| Signature            |  | Date  | 6/3/26 |