GT Clerk

From: Ray Polidoro <opra+request-15480-dd296f20@requests.opramachine.com>
Sent: Tuesday, July 21, 2020 4:25 PM
To: GT Clerk
Subject: OPRA request - 2019 & 2020 Gloucester Twp IT dept records

Dear Gloucester Township,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.
Records requested: I would like a list of all Gloucester Township IT department employees,including names, and their salaries for 2019. I would also like the same for 2020, including new employees, sub contractors, or any personnel that received monies allocated for the township IT department, or funds involving IT business for the township.

I would also like all funds for services paid to Blue Wire media, it's associates, and/or subsidiaries, for 2019, and 2020 from Gloucester Township.

I would like this information sent via email, or copies, which ever is more efficient, within the OPRA 7 NORMAL business day requirement.

Thank you so very much for your attention in this matter.

Yours faithfully,

Ray Polidoro

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-15480-dd296f20@requests.opramachine.com

Is GTClerk@glotwp.com the wrong address for OPRA requests to Gloucester Township? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=gloucester_township

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://opramachine.com/help/officers

View this OPRA request & responses online:
https://opramachine.com/request/2019_2020_gloucester_twp_it_dept

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

GT Clerk

From: Carla Geppi
Sent: Thursday, July 23, 2020 10:44 AM
To: GT Clerk; Christie Ehret
Cc: Tom Cardis
Subject: RE: OPRA REQUEST RE: RAY POLIDORA

2019 IT Department Employees: David Leonardi, Annual Salary $70,000

2020 IT Department Employees: David Leonardi, Annual Salary $82,500; Paul D'Amore, Annual Salary $80,000

I am not able to provide the other information regarding subcontractors. It should be supplied by Finance for IT related services performed by anyone other than Township employees.

From: GT Clerk <GTClerk@glotwp.com>
Sent: Wednesday, July 22, 2020 1:33 PM
To: Olga Pollard <opollard@glotwp.com>; Christie Ehret <cehret@glotwp.com>; Carla Geppi <cgeppi@glotwp.com>
Cc: Tom Cardis <tcardis@glotwp.com>
Subject: OPRA REQUEST RE: RAY POLIDORA

GT Clerk

From: Christie Ehret
Sent: Thursday, July 23, 2020 11:00 AM
To: Carla Geppi; GT Clerk
Cc: Tom Cardis
Subject: RE: OPRA REQUEST RE: RAY POLIDORA
Attachments: Blue Wire 2019 & 2020.pdf; Konica Minolta 2019 & 2020.pdf; All Covered 2019 - IT Services.pdf

Please see the attached listing for IT services that was paid out to All Covered and Konica Minolta for 2019 & 2020.

Also, please find the attached listing that was paid to Blue Wire Media for 2019 & 2020.

From: Carla Geppi
Sent: Thursday, July 23, 2020 10:44 AM
To: GT Clerk <GTClerk@glotwp.com>; Christie Ehret <cehret@glotwp.com>
Cc: Tom Cardis <tcardis@glotwp.com>
Subject: RE: OPRA REQUEST RE: RAY POLIDORA

Vendor Range: BLUEWIRE to BLUEWIRE   Status: Active
Report Type: All   Include Open Requsitions: N
Threshold Amount: 0.00   Include Tax Id: Y   Contracts: N   Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both   First Enc Date Range: 01/01/19 to 07/23/20   Paid Date Range: 01/01/19 to 07/23/20

Vendor # Name / Status / 1099 Type / Tax Id

BLUEWIRE Bluewire Media — Active

First Enc Date	P.O. # / Contract Id	Item	Description	Account Type	Charge Account	Prch. Type	Status	Invoice	Account Description	Amount	1099 Excl
03/11/19	19-01242	1	INV 2019GT_1	Budget	9-01-20-110-004-302	Other	Pd Ck:102255 03/25/19	2019GT-1	Public Inform - Consultant	5,700.00	
03/11/19	19-01242	2	INV 2019GT_2	Budget	9-01-20-110-004-302	Other	Pd Ck:102255 03/25/19	2019GT-2	Public Inform - Consultant	5,700.00	
03/11/19	19-01242	3	INV 2019GT_3	Budget	9-01-20-110-004-302	Other	Pd Ck:102255 03/25/19	2019GT-3	Public Inform - Consultant	5,700.00	
03/25/19	19-01555	1	INV 2019_GT_4	Budget	9-01-20-110-004-302	Other	Pd Ck:102388 04/08/19	2019_GT_4	Public Inform - Consultant	5,700.00	
04/22/19	19-02111	1	Production Package - Victims	Budget	G-02-10-816-000-000	Other	Pd Ck:102682 05/13/19	6156	National Crime Victims Right Week	2,800.00	
04/23/19	19-02147	1	INV 2019_GT_5	Budget	9-01-20-110-004-302	Other	Pd Ck:102682 05/13/19	2019_GT_5	Public Inform - Consultant	5,700.00	
05/23/19	19-02781	1	Video Productions Victim week	Budget	9-01-25-240-003-515	Other	Pd Ck:103023 06/10/19	6159	POLICE COMMUNITY RELATIONS PROGRAMS	1,400.00	
05/28/19	19-02826	1	INV #2019_GT_6	Budget	9-01-20-110-004-302	Other	Pd Ck:103023 06/10/19	2019-GT-6	Public Inform - Consultant	5,700.00	
06/20/19	19-03249	1	INV 2019_GT_7	Budget	9-01-20-110-004-302	Other	Pd Ck:103259 07/08/19	2019_GT_7	Public Inform - Consultant	5,700.00	
07/24/19	19-03874	1	INV #2019_GT_8	Budget	9-01-20-110-004-302	Other	Pd Ck:103531 08/12/19	2019_GT_8	Public Inform - Consultant	5,700.00	
08/07/19	19-04100	1	INV 6204	Budget	9-01-20-110-004-302	Other	Pd Ck:105014 08/26/19	6204	Public Inform - Consultant	90.00	
08/22/19	19-04444	1	INV 2019_GT_9	Budget	9-01-20-110-004-302	Other	Pd Ck:105144 09/09/19	2019_GT_9	Public Inform - Consultant	5,700.00	
09/16/19	19-04792	1	Kiosk Data Design Online	Budget	C-04-19-03K-000-000	Other	Pd Ck: 18237 10/17/19	6224	Acq of Various Equipment for Police	12,250.00	
10/03/19	19-04792	2	Kiosk Data Design Online	Budget	C-04-19-03K-000-000	Other	Pd Ck: 18237 10/17/19	6224	Acq of Various Equipment for Police	350.00	
09/16/19	19-04794	1	Balance of 2019 Web	Budget	9-01-25-240-000-314	Other	Pd Ck:105404 10/17/19		POLICE LICENSE/SUPPORT	9,300.00	
09/18/19	19-04901	1	INV 2019_GT_10	Budget	9-01-20-110-004-302	Other	Pd Ck:105404 10/17/19		Public Inform - Consultant	5,700.00	
10/30/19	19-05739	1	INV 2019_GT_11	Budget	9-01-20-110-004-302	Other	Pd Ck:105684 11/14/19		Public Inform - Consultant	5,700.00	
11/12/19	19-05930	1	Website Hosting Fee	Budget	9-01-25-240-000-314	Other	Pd Ck:106021 12/10/19		POLICE LICENSE/SUPPORT	1,380.00	
11/12/19	19-05930	2	Design	Budget	9-01-25-240-000-314	Other	Pd Ck:106021 12/10/19		POLICE LICENSE/SUPPORT	420.00	
11/12/19	19-05930	3	Printing of Material	Budget	9-01-25-240-000-314	Other	Pd Ck:106021 12/10/19		POLICE LICENSE/SUPPORT	474.00	
11/13/19	19-06039	1	INV 6245	Budget	9-01-20-140-000-314	Other	Pd Ck:105811 11/26/19		Data Processing Licensing	1,380.00	
12/02/19	19-06276	1	Production Package Inv # 6251	Budget	9-01-25-240-003-515	Other	Pd Ck:106143 12/23/19		POLICE COMMUNITY RELATIONS PROGRAMS	450.00	
12/02/19	19-06308	1	INV 2019_GT_12	Budget	9-01-20-110-004-302	Other	Pd Ck:106021 12/10/19		Public Inform - Consultant	5,700.00	

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
BLUEWIRE Bluewire Media			Continued					
02/05/20	20-00670	1 INV 2020_01		Other	Pd Ck:106689 02/25/20	01	6,300.00	
		Budget	0-01-20-110-004-302		Public Inform - Consultant			
02/05/20	20-00670	2 INV 2020_02		Other	Pd Ck:106689 02/25/20	02	6,300.00	
		Budget	0-01-20-110-004-302		Public Inform - Consultant			
02/25/20	20-00984	1 INV. 6280		Other	Pd Ck: 24114 03/10/20		26,660.00	
		Budget	T-03-56-291-000-000		RES-RECYCLING FUNDS DED			
02/25/20	20-01020	1 INV 2020_3		Other	Pd Ck:106796 03/10/20		6,300.00	
		Budget	0-01-20-110-004-302		Public Inform - Consultant			
03/30/20	20-01502	1 INV 2020_4		Other	Pd Ck:107053 04/13/20		6,300.00	
		Budget	0-01-20-110-004-302		Public Inform - Consultant			
04/28/20	20-01962	1 INV 2020_05		Other	Pd Ck:107314 05/12/20		6,300.00	
		Budget	0-01-20-110-004-302		Public Inform - Consultant			
05/26/20	20-02286	1 INV 2020_06		Other	Pd Ck:107504 06/09/20		6,300.00	
		Budget	0-01-20-110-004-302		Public Inform - Consultant			
06/29/20	20-02847	1 Inv 2020_07		Other	Pd Ck:107786 07/14/20		6,300.00	
		Budget	0-01-20-110-004-302		Public Inform - Consultant			
07/21/20	20-03190	1 Inv. 2020_08		Other	Rcvd		6,300.00	
		Budget	0-01-20-110-004-302		Public Inform - Consultant			

	Bid:	State:	Other:	Exempt:	All:
Total Open P.O.:	0.00	0.00	6,300.00	0.00	6,300.00
Total Paid P.O.:	0.00	0.00	169,454.00	0.00	169,454.00
Vendor P.O. Total:	0.00	0.00	175,754.00	0.00	175,754.00

Total Vendors: 1 Total Open P.O.: 6,300.00 Total Paid P.O.: 169,454.00 Total Open & Paid: 175,754.00

Vendor Range: ALL COV to ALL COV   Status: Active
Report Type: All   Include Open Requsitions: N
Threshold Amount: 0.00   Include Tax Id: Y   Contracts: N   Bid: Y   State: Y   Other: Y   Exempt: Y
Date Range Type: Both   First Enc Date Range: 01/01/19 to 07/23/20   Paid Date Range: 01/01/19 to 07/23/20

Vendor # Name: ALL COV ALL COVERED — Status: Active — Tax Id: 13-1921089

First Enc Date	P.O. #	Item	Description	Account Type	Charge Account	Prch. Type	Status	Account Description	Invoice	Amount	1099 Excl
01/09/19	19-00170	1	INV 873736	Budget	C-04-16-01G-000-000	Other	Pd Ck: 17849 01/28/19	Office and Computer Equipment	873736	659.99	
01/09/19	19-00170	2	INV 873801	Budget	C-04-16-01G-000-000	Other	Pd Ck: 17849 01/28/19	Office and Computer Equipment	873801	779.00	
02/14/19	19-00834	1	MISC INVS	Budget	9-01-20-140-000-301	Other	Pd Ck:101973 02/14/19	IT Services		11,494.22	
03/04/19	19-01131	1	INV 885621	Budget	9-01-20-140-000-301	Other	Pd Ck:102096 03/11/19	IT Services		6,174.44	
03/04/19	19-01144	1	INV 880724	Budget	9-01-20-140-000-301	Other	Pd Ck:102096 03/11/19	IT Services		9,430.00	
03/12/19	19-01296	1	INV 885308	Budget	9-01-20-140-000-301	Other	Pd Ck:102240 03/25/19	IT Services	885308	8,337.50	
03/12/19	19-01297	1	INV 887394	Budget	C-04-16-01G-000-000	Other	Pd Ck: 17918 03/25/19	Office and Computer Equipment	887394	121.00	
04/03/19	19-01751	1	INV 890387	Budget	9-01-20-140-000-301	Other	Pd Ck:102500 04/22/19	IT Services	809387	6,174.44	
04/03/19	19-01752	1	INV 890457	Budget	C-04-16-01G-000-000	Other	Pd Ck: 17954 04/22/19	Office and Computer Equipment	890457	617.00	
04/08/19	19-01822	1	INV 890073	Budget	9-01-20-140-000-301	Other	Pd Ck:102500 04/22/19	IT Services	890073	6,727.50	
05/02/19	19-02310	1	INV 895066	Budget	9-01-20-140-000-301	Other	Pd Ck:102662 05/13/19	IT Services	895066	9,774.44	
05/06/19	19-02331	1	DOC 282170	Budget	C-04-16-01G-000-000	Other	Pd Ck: 17974 05/13/19	Office and Computer Equipment		3,033.98	
06/11/19	19-03013	1	INV 899590	Budget	9-01-20-140-000-301	Other	Pd Ck:103112 06/24/19	IT Services	899590	7,475.00	
06/18/19	19-03144	1	INV 888504	Budget	C-04-16-01G-000-000	Other	Pd Ck: 18037 06/24/19	Office and Computer Equipment	88504	155.00	
06/18/19	19-03145	1	INV 881046	Budget	9-01-20-140-000-301	Other	Pd Ck:103112 06/24/19	IT Services	881046	6,174.44	
06/25/19	19-03330	1	Middle Atlantic CL Series	Budget	C-04-19-03K-000-000	Other	Pd Ck: 18108 08/12/19	Acq of Various Equipment for Police	DOC 285427	114.00	
06/25/19	19-03330	2	Middle Atlantic CL Series	Budget	C-04-19-03K-000-000	Other	Pd Ck: 18108 08/12/19	Acq of Various Equipment for Police	DOC 285427	290.00	
06/25/19	19-03330	3	Middle Atlantic CL Series	Budget	C-04-19-03K-000-000	Other	Pd Ck: 18108 08/12/19	Acq of Various Equipment for Police	DOC 285427	90.00	
06/25/19	19-03330	4	Middle Atlantic CLH-EC -12	Budget	C-04-19-03K-000-000	Other	Pd Ck: 18108 08/12/19	Acq of Various Equipment for Police	DOC 285427	51.00	
06/25/19	19-03330	5	Middle Atlantic CL Series	Budget	C-04-19-03K-000-000	Other	Pd Ck: 18108 08/12/19	Acq of Various Equipment for Police	DOC 285427	13.00	
06/25/19	19-03330	6	Middle Atlantic CL Series	Budget	C-04-19-03K-000-000	Other	Pd Ck: 18108 08/12/19	Acq of Various Equipment for Police	DOC 285427	12.00	
06/25/19	19-03330	7	Middle Atlantic CLH-WRS	Budget	C-04-19-03K-000-000	Other	Pd Ck: 18108 08/12/19	Acq of Various Equipment for Police	DOC 285427	114.00	
06/25/19	19-03330	8	Kendall Howard Wall Mount	Budget	C-04-19-03K-000-000	Other	Pd Ck: 18108 08/12/19	Acq of Various Equipment for Police	DOC 285427	22.00	

Vendor # Name / First Enc Date	P.O. # Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
ALL COV ALL COVERED			Continued					
06/25/19	19-03330	9 Shipping		Other	Pd Ck: 18108 08/12/19	DOC 285427	27.00	
		Budget	C-04-19-03K-000-000		Acq of Various Equipment for Police			
07/02/19	19-03474	1 INV 904047		Other	Pd Ck:103358 07/22/19		6,174.44	
		Budget	9-01-20-140-000-301		IT Services			
07/10/19	19-03575	1 INV 903735		Other	Pd Ck:103358 07/22/19	903735	7,590.00	
		Budget	9-01-20-140-000-301		IT Services			
07/23/19	19-03793	1 Doc. 287753		Other	Pd Ck:103503 08/12/19	287753	505.00	
		Budget	9-01-20-140-000-301		IT Services			
08/06/19	19-04078	1 DOC #287242		Other	Pd Ck:105004 08/26/19	287242	505.00	
		Budget	9-01-20-140-000-301		IT Services			
08/08/19	19-04131	1 INV 908539		Other	Pd Ck:105004 08/26/19	908539	6,174.44	
		Budget	9-01-20-140-000-301		IT Services			
08/21/19	19-04432	2 INV 908225		Other	Pd Ck:105129 09/09/19	908225	7,733.75	
		Budget	9-01-20-140-000-301		IT Services			
08/21/19	19-04438	1 INV 910602		Other	Open		2,525.00	
		Budget	9-01-20-140-000-301		IT Services			
09/04/19	19-04642	1 INV 913244		Other	Pd Ck:105129 09/09/19		6,174.44	
		Budget	9-01-20-140-000-301		IT Services			

	Bid	State	Other	Exempt	All
Total Open P.O.:	0.00	0.00	2,525.00	0.00	2,525.00
Total Paid P.O.:	0.00	0.00	112,718.02	0.00	112,718.02
Vendor P.O. Total:	0.00	0.00	115,243.02	0.00	115,243.02

Total Vendors: 1 Total Open P.O.: 2,525.00 Total Paid P.O.: 112,718.02 Total Open & Paid: 115,243.02

Vendor Range: KONIC005 to KONIC005 Status: Active
Report Type: All Include Open Requsitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/19 to 07/23/20 Paid Date Range: 01/01/19 to 07/23/20

Vendor # Name / Status / 1099 Type / Tax Id / 1099 Excl

KONIC005 KONICA MINOLTA BUSINESS Active

First Enc Date	P.O. # Contract Id	Item Description	Account Type	Charge Account	1099 Type	Prch. Type Status	Account Description	Invoice	Amount	1099 Excl
08/01/19	19-03997	1 Control Premium SAAS Annual	Budget	9-01-25-240-000-314	Other	Pd Ck:105604 10/29/19	POLICE LICENSE/SUPPORT	917930	530.00	
08/21/19	19-04437	1 DOC #289289	Budget	C-04-18-01I-000-000	Other	Pd Ck: 18214 09/23/19	Office and Computer Equipment		145.39	
09/09/19	19-04720	1 INV 912927	Budget	9-01-20-140-000-301	Other	Pd Ck:105298 09/23/19	IT Services	912927	7,245.00	
09/25/19	19-05054	1 INV 80106	Budget	C-04-18-01I-000-000	Other	Pd Ck: 18250 10/17/19	Office and Computer Equipment		595.23	
10/09/19	19-05327	1 INV 917488	Budget	9-01-20-140-000-301	Other	Pd Ck:105604 10/29/19	IT Services	917488	8,050.00	
11/04/19	19-05782	1 INV 922320	Budget	9-01-20-140-000-301	Other	Pd Ck:105729 11/14/19	IT Services	922320	6,174.44	
11/12/19	19-05893	1 INV 921980	Budget	9-01-20-140-000-301	Other	Pd Ck:105887 11/26/19	IT Services		10,522.50	
12/02/19	19-06287	1 INV 924813	Budget	C-04-18-01I-000-000	Other	Pd Ck: 18364 12/10/19	Office and Computer Equipment		283.00	
12/03/19	19-06351	1 INV 926439	Budget	9-01-20-140-000-301	Other	Pd Ck:106063 12/10/19	IT Services		6,174.44	
12/04/19	19-06417	1 Workstations & Server	Budget	C-04-15-01H-000-000	Other	Open	Acq of Office Equipment		3,956.64	
12/04/19	19-06417	2 Workstations & Server	Budget	C-04-15-01H-000-000	Other	Open	Acq of Office Equipment		5,693.00	
12/04/19	19-06417	3 Workstations & Server	Budget	C-04-15-01H-000-000	Other	Open	Acq of Office Equipment		11,536.03	
12/04/19	19-06417	4 Workstations & Server	Budget	C-04-17-02G-000-000	Other	Open	Acq Office and Computer Equipment		11,603.52	
12/04/19	19-06417	5 Workstations & Server	Budget	C-04-18-01I-000-000	Other	Open	Office and Computer Equipment		6,302.45	
12/30/19	19-06417	6 GoDaddy SSL Certificate	Budget	C-04-18-01I-000-000	Other	Open	Office and Computer Equipment		150.00	
12/30/19	19-06417	7 Shipping and Handling	Budget	C-04-18-01I-000-000	Other	Open	Office and Computer Equipment		420.00	
12/05/19	19-06418	1 Proposal Ref. 11422551	Budget	C-04-19-03J-000-000	Other	Open	Acp of Office & Computer Equipment		15,582.50	
12/05/19	19-06418	2 Proposal Ref. 11422551	Budget	C-04-19-03J-000-000	Other	Pd Ck: 18479 02/25/20	Acp of Office & Computer Equipment		2,300.00	
12/05/19	19-06418	3 Proposal Ref. 11422551	Budget	C-04-19-03J-000-000	Other	Pd Ck: 18498 03/03/20	Acp of Office & Computer Equipment		5,577.50	
12/10/19	19-06506	1 INV 926105	Budget	9-01-20-140-000-301	Other	Pd Ck:106198 12/23/19	IT Services		8,107.50	
12/17/19	19-06672	1 INV 919832	Budget	C-04-18-01I-000-000	Other	Open	Office and Computer Equipment	9832	271.00	
12/17/19	19-06672	2 INV 901952	Budget	C-04-18-01I-000-000	Other	Open	Office and Computer Equipment	1952	281.00	
01/14/20	19-06672	3 credit	Budget	C-04-18-01I-000-000	Other	Open	Office and Computer Equipment	1952	595.23-	

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
KONIC005 KONICA MINOLTA BUSINESS			Continued					
12/17/19	19-06674	1 INV 894759		Other	Pd Ck:106394 01/14/20		8,395.00	
		Budget	9-01-20-140-000-301		IT Services			
01/09/20	20-00172	1 INV 930993		Other	Pd Ck:106394 01/14/20		6,174.44	
		Budget	9-01-20-140-000-301		IT Services			
01/14/20	20-00226	1 May IT Services		Other	Pd Ck:106394 01/14/20	899890	6,174.44	
		Budget	9-01-20-140-000-301		IT Services			
01/14/20	20-00227	1 Dec It Servcie Extra		Other	Pd Ck:106394 01/14/20	930654	5,005.00	
		Budget	9-01-20-140-000-301		IT Services			
01/14/20	20-00231	1 INV 917830		Other	Pd Ck:106394 01/14/20		6,174.44	
		Budget	9-01-20-140-000-301		IT Services			
02/04/20	20-00637	1 INV 935132		Other	Pd Ck:106596 02/11/20		6,174.44	
		Budget	0-01-20-140-000-301		IT Services			
02/06/20	20-00702	1 INV 933255		Other	Pd Ck:106719 02/25/20		3,956.64	
		Budget	0-01-20-140-000-301		IT Services			
02/11/20	20-00772	1 INV 934795		Other	Pd Ck:106719 02/25/20		2,472.50	
		Budget	0-01-20-140-000-301		IT Services			

	Bid	State	Other	Exempt	All
Total Open P.O.:	0.00	0.00	55,200.91	0.00	55,200.91
Total Paid P.O.:	0.00	0.00	100,231.90	0.00	100,231.90
Vendor P.O. Total:	0.00	0.00	155,432.81	0.00	155,432.81

Total Vendors: 1 Total Open P.O.: 55,200.91 Total Paid P.O.: 100,231.90 Total Open & Paid: 155,432.81