

4-2023

Emily Dillon

From: Concerned citizen <opra+request-38825-864678d6@requests.opramachine.com>
Sent: Friday, January 6, 2023 12:08 PM
To: Erin C. Burke
Subject: OPRA request - Fire Station

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Cape May City,

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:

Please provide the total to date amount paid from all sources for the new fire station.

Yours faithfully,
Concerned Citizen

received: 1/9/23

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-38825-864678d6@requests.opramachine.com

Is cityclerk@capemaycity.com the wrong address for OPRA requests to Cape May City? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=cape_may_city

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/fire_station

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.

date satisfied: 1/19/23

Emily Dillon 1/19/23
Dep. Clerk

Vendor Range: 07657 to 07657 Status: Active
Report Type: Paid Include Open Requisitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Paid Paid Date Range: 01/01/20 to 01/19/23

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Excl
Enc Date Contract Id Account Type Charge Account	Account Description			
07657 ROBBIE CONLEY ARCHITECT LLC Active		26-3148183		
02/10/21 21-00371 1 FIRE HOUSE ARCHITECTURAL SERV	other Pd Ck: 60152 02/17/21 21001.01		15,000.00	
Budget C-04-55-918-201	PRELIM EXPS PUBLIC SAFETY BUILDING			
03/08/21 21-00623 1 FIRE HOUSE ARCHITECTURAL SERV	other Pd Ck: 60316 03/17/21 21001.02		25,000.00	
Budget C-04-55-918-201	PRELIM EXPS PUBLIC SAFETY BUILDING			
04/01/21 21-00862 1 FIRE HOUSE ARCHITECTURAL SERV	other Pd Ck: 60406 04/12/21 21001.03		32,500.00	
Budget C-04-55-918-201	PRELIM EXPS PUBLIC SAFETY BUILDING			
05/27/21 21-01351 1 FIRE HOUSE DESIGN DEVELOPMENT	other Pd Ck: 60732 06/01/21 21001.04		30,000.00	
Budget C-04-55-921-101	CONSTRUCTION OF NEW FIRE STATION			
06/10/21 21-01554 1 FIRE HOUSE ARCHITECT SERVICES	other Pd Ck: 60822 06/16/21 21001.05		80,000.00	
Budget C-04-55-921-101	CONSTRUCTION OF NEW FIRE STATION			
07/15/21 21-01935 1 FIRE HOUSE ARCHITECT SERVICES	other Pd Ck: 61144 07/21/21 21001.06		70,000.00	
Budget C-04-55-921-101	CONSTRUCTION OF NEW FIRE STATION			
08/10/21 21-02274 1 FIRE HOUSE ARCHITECT SERVICES	other Pd Ck: 61366 08/19/21 21001.07		17,500.00	
Budget C-04-55-921-101	CONSTRUCTION OF NEW FIRE STATION			
09/08/21 21-02632 1 FIRE HOUSE ARCHITECT SERVICES	other Pd Ck: 61629 09/23/21 21001.08		10,000.00	
Budget C-04-55-921-101	CONSTRUCTION OF NEW FIRE STATION			
11/22/21 21-03485 1 FIRE HOUSE ARCHITECT SERVICES	other Pd Ck: 62129 12/07/21 21001.09		4,375.00	
Budget C-04-55-921-101	CONSTRUCTION OF NEW FIRE STATION			
12/02/21 21-03542 1 FIRE HOUSE ARCHITECT SERVICES	other Pd Ck: 62129 12/07/21 21001.10		4,375.00	
Budget C-04-55-921-101	CONSTRUCTION OF NEW FIRE STATION			
02/24/22 22-00475 1 FIRE HOUSE ARCHITECT SERVICES	other Pd Ck: 62596 03/03/22		4,375.00	
Budget C-04-55-921-101	CONSTRUCTION OF NEW FIRE STATION			
03/07/22 22-00534 1 FIRE HOUSE ARCHITECT SERVICES	other Pd Ck: 65565 03/16/22 21001.13		4,375.00	
Budget C-04-55-921-101	CONSTRUCTION OF NEW FIRE STATION			
05/03/22 22-01096 1 FIRE HOUSE ARCHITECT SERVICES	other Pd Ck: 65893 05/18/22 21001.15		4,377.00	
Budget C-04-55-921-101	CONSTRUCTION OF NEW FIRE STATION			
06/15/22 22-01593 1 FIRE HOUSE ARCHITECT SERVICES	other Pd Ck: 66214 07/06/22 21001.16		4,375.00	
Budget C-04-55-921-101	CONSTRUCTION OF NEW FIRE STATION			
07/14/22 22-01922 1 FIRE HOUSE ARCHITECT SERVICES	other Pd Ck: 66326 07/20/22		4,375.00	
Budget C-04-55-921-101	CONSTRUCTION OF NEW FIRE STATION			
08/25/22 22-02421 1 FIRE HOUSE ARCHITECT SERVICES	other Pd Ck: 66664 09/07/22 21001.11		4,375.00	
Budget C-04-55-921-101	CONSTRUCTION OF NEW FIRE STATION			
08/25/22 22-02422 1 FIRE HOUSE ARCHITECT SERVICES	other Pd Ck: 66664 09/07/22 21001.14		4,376.00	
Budget C-04-55-921-101	CONSTRUCTION OF NEW FIRE STATION			
08/30/22 22-02464 1 FIRE HOUSE ARCHITECT SERVICES	other Pd Ck: 66664 09/07/22 21001.11		4,375.00	
Budget C-04-55-921-101	CONSTRUCTION OF NEW FIRE STATION			
09/09/22 22-02629 1 FIRE HOUSE ARCHITECT SERVICES	other Pd Ck: 66842 09/21/22 21001.19		4,375.00	
Budget C-04-55-921-101	CONSTRUCTION OF NEW FIRE STATION			
10/06/22 22-02888 2 SCHEMATIC DESIGN/DESIGN DEVLPM	other [REDACTED]			
Budget C-04-55-922-101	[REDACTED]			
10/06/22 22-02888 [REDACTED]	[REDACTED]			
10/11/22 22-02920 1 FIRE HOUSE ARCHITECT SERVICES	other Pd Ck: 67033 10/19/22 21001.20		4,375.00	
Budget C-04-55-921-101	CONSTRUCTION OF NEW FIRE STATION			
11/14/22 22-03288 1 FIRE HOUSE ARCHITECT SERVICES	other Pd Ck: 67326 12/08/22 21001.21		2,916.00	
Budget C-04-55-921-101	CONSTRUCTION OF NEW FIRE STATION			

January 19, 2023
11:32 AM

City of Cape May
Detail Vendor Activity Report By Vendor Id

Page No: 2

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Excl
Enc Date Contract Id Account Type Charge Account	Account Description			
07657 ROBBIE CONLEY ARCHITECT LLC Continued				
12/08/22 22-03485 1 FIRE HOUSE ARCHITECT SERVICES other Pd Ck: 67451 12/22/22 21001.22	Budget C-04-55-921-101 CONSTRUCTION OF NEW FIRE STATION		2,916.00	
Total Paid P.O.: Bid: 0.00 State: 0.00 other: 378,335.00 Exempt: 0.00 All: 378,335.00				
Total Vendors: 1 Total Paid P.O.: 378,335.00				

Purchase No: 21-03518 Blanket PO

Status: Open

Order Date: 11/30/21

Due Date:

Description: CONSTRUCTION OF FIRE STATION

P.O. Total: 5,167,191.10

Void Total: 0.00

Vendor: 06603
DUAL BUILDING RESTORATION, INC
531 UNION MILL ROAD
MT LAUREL NJ 08054

Seq	Catalog Num	Line Item Descript	Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice Charge Acct Description
1		CONSTRUCTION OF FIRE STATION		1.0000		1,352,362.7800	1,352,362.78	0	0	11/30/21		CONSTRUCTION OF NEW FIRE STATION
2		CONSTRUCTION OF FIRE STATION		1.0000		500,000.0000	500,000.00	0	0	11/30/21		CONSTRUCTION OF NEW FIRE STATION
3		CONSTRUCTION OF FIRE STATION		1.0000		213,091.2000	213,091.20	P	62118	11/30/21	11/30/21	IMPROVEMENTS TO BUILDINGS/GROUNDS APPL #1
4		CONSTRUCTION OF FIRE STATION		1.0000		118,697.6000	118,697.60	P	62290	11/30/21	01/14/22	CONSTRUCTION OF NEW FIRE STATION APPL #2
5		CONSTRUCTION OF FIRE STATION		1.0000		379,039.0100	379,039.01	P	65556	11/30/21	03/11/22	CONSTRUCTION OF NEW FIRE STATION APPL #3
6		CONSTRUCTION OF FIRE STATION		1.0000		115,292.1000	115,292.10	P	65651	11/30/21	03/30/22	CONSTRUCTION OF NEW FIRE STATION APPL #4
7		CONSTRUCTION OF FIRE STATION		1.0000		176,047.3500	176,047.35	P	65789	11/30/21	04/28/22	CONSTRUCTION OF NEW FIRE STATION APPL #5
8		CONSTRUCTION OF FIRE STATION		1.0000		208,499.4100	208,499.41	P	65978	11/30/21	06/02/22	CONSTRUCTION OF NEW FIRE STATION APPL #6
9		CONSTRUCTION OF FIRE STATION		1.0000		222,163.0600	222,163.06	P	66096	11/30/21	06/17/22	CONSTRUCTION OF NEW FIRE STATION APPL #7
10		CONSTRUCTION OF FIRE STATION		1.0000		130,540.9000	130,540.90	P	66314	11/30/21	07/14/22	CONSTRUCTION OF NEW FIRE STATION APPL #8
11		CONSTRUCTION OF FIRE STATION		1.0000		394,323.1800	394,323.18	P	66649	11/30/21	09/01/22	CONSTRUCTION OF NEW FIRE STATION APPL #9
12		CONSTRUCTION OF FIRE STATION		1.0000		277,034.0000	277,034.00	P	66839	11/30/21	09/15/22	CONSTRUCTION OF NEW FIRE STATION APPL #10
13		CONSTRUCTION OF FIRE STATION		1.0000		193,596.5500	193,596.55	P	67022	11/30/21	10/13/22	CONSTRUCTION OF NEW FIRE STATION APPL #11
14		CONSTRUCTION OF FIRE STATION		1.0000		322,217.0900	322,217.09	P	67201	11/30/21	11/09/22	CONSTRUCTION OF NEW FIRE STATION APPL #12

Seq Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date	Invoice Charge Acct Description
15 CONSTRUCTION OF FIRE STATION	1.0000		178,946.8500	178,946.85	P 67446	11/30/21	12/15/22	12/22/22	13 CONSTRUCTION OF NEW FIRE STATION
16 CONSTRUCTION OF FIRE STATION RES 283-12-2022	1.0000		34,191.1000	34,191.10	0 0	12/13/22			iii) CITY BUILDINGS, FACILITY & PARK
CO #1.1									Blanket Sub
CO #1.2									Blanket Control
CO #1.3									
CO #1.4									
17 CONSTRUCTION OF FIRE STATION	1.0000		351,148.9200	351,148.92	R 0	11/30/21	01/13/23	14 CONSTRUCTION OF NEW FIRE STATION	Blanket Sub
				<u>5,167,191.10</u>					