

Voucher Summary
Board Approval Date May 26, 2020

					\$71,743.53
Voucher #	Vendor	Department	Description	Amount	
1	PO20001558	Berman Moving Storage	Fiscal Services	Monthly off-site storage of 136 pallets of retention items for the month of April (\$13/pallet).	\$1,768.00
2	PO20001524	Berman Moving Storage	Fiscal Services	Monthly off-site storage of 133 pallets of retention items for the month of January (\$13/pallet).	\$1,729.00
3	PO20001525	Berman Moving Storage	Fiscal Services	Monthly off-site storage of 136 pallets of retention items for the month of May (\$13/pallet).	\$1,768.00
4	OF2000463	CDW Government	Information Systems	Microphones for Executive Office to attend webinars/online meetings (2@ \$64.93/ea.).	\$129.86
5	OF2000464	CDW Government	Information Systems	Two speakers (\$27.68/ea.) and two headsets (\$23.06/ea.) for Executive Office to attend webinars/online meetings.	\$101.48
6	PO20001297	Clerac (Enterprise Holdings)	Fiscal Services	Rental of cargo van (1 for 6 day @ \$1,024.86/ea.), and minivans (2 for 3 day @ \$553.42/ea.) for the delivery/pickup of ballots and election supplies for the scheduled March 17, 2020 Primary Election.	\$2,213.69
7	PO2000232	Cleveland Sight Center	Fiscal Services	Voter support call center services rendered due to the extended Primary Election held on April 28, 2020.	\$9,597.42
8	PO20001557	Election Systems & Software	Ballot	Two technicians for onsite support for the March 17, 2020 Primary Election.	\$4,600.00
9	OF2000471	Electronics Center	Candidate and Petition Services	Purchase of two ballot boxes to mantel existing ballot boxes for in-person voting (\$389.99/ea.).	\$779.98
10	OF2000477	Fishman Flooring Solutions #33	Fiscal Services	Balance owed on the BOE flooring project located on the 1st floor of the main building (DPW Project 40241).	\$244.13
11	PO20000929	Footte Printing	Registration	40,000 inserts for provisional ballots by mail for the scheduled March 17, 2020 Primary Election.	\$1,599.00
12	PO20001391	Halle Industrial Park (Graystone)	Fiscal Services	Janitorial and maintenance services rendered for BOE Warehouse for the scheduled March 17, 2020 Primary Election.	\$3,572.40
13	PO20001559	Madison Development Consulting	Human Resources	36 parking spaces for temporary workers for the period of April 1 - 30, 2020 for the extended March 17, 2020 Primary Election (22 days total @ \$152.0909 per day).	\$3,500.00
14	PO20000138	Marketing Communication Resource	Registration	Printing of alphabetical pollbooks (327 @ \$10.25/ea.), poll location voter lists (327 @ \$25.00), voter lists (975 @ \$6.00/ea.) and programming hours (8 @ \$100) for the March 17, 2020 Primary Election.	\$18,501.75
15	PO20000363	Midwest Direct	Registration	Cleveland Ward 3 and 7 voting location change notification letters for the March 17, 2020 Primary Election.	\$2,879.76
16	PO20000834	Millcraft Paper	Registration	Printing of vote by mail provisional ballot envelopes for the scheduled March 17, 2020 Primary Election.	\$1,370.00

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17	MF2000095	NORA	Election Support	Rental of facility utilized as a voting location for the scheduled March 17, 2020 Primary Election.	\$300.00
18	PO20001323	Quadient	Candidate and Petition Services	Annual subscription for the eCertify certified mailing program for sending certified mail (campaign finance forms and reports). Subscription includes up to 8,000 transactions from the period of March 31, 2020 through March 30, 2021.	\$2,949.00
19	EV2000328	Shantiel Soeder	Executive Office	Reimbursement for Hootsuite subscription, BOE social media platform.	\$375.84
20	DO2027005-01	SP Mount Printing	Registration	Voter assistance table logs for the scheduled March 17, 2020 Primary Election.	\$3,800.00
21	OF2000462	Spectrum (Time Warner Cable-Northeast)	Information Systems	Monthly charges for a Wi-Fi internet connection at the Board of Elections Building for uploading data to the electronic poll books.	\$144.98
22	PO20001390	Tip Top Tents and Rentals	Fiscal Services	Tent rental for in-person voting at the BOE main building for the Primary Election held on April 28, 2020.	\$1,905.00
23	PO20001319	Triad Staffing	Human Resources	Temporary employment agency services rendered for the March 17, 2020 Primary Election extension.	\$4,134.32
24	OF2000458	Triad Staffing	Human Resources	Temporary employment agency services rendered for the March 17, 2020 Primary Election extension.	\$623.88
25	PO20001561	Verizon Wireless	Registration	MiFi wireless charges for electronic pollbooks for the scheduled March 17, 2020 Primary Election.	\$3,010.14
26	OF2000474	Zoro Tools	Candidate and Petition Services	10 lanterns in case of a power outage (\$14.59/ea.).	\$145.90