Voucher Summary

Week of October 19, 2020 - Per BOE Procurement Policy (04.07.20)

$65,969.86

	Voucher #	Vendor	Department	Description	Amount
1	PO20003061	Bay Pointe Technology	Information Systems	Cisco Duo for the multi-factor authentication required to use voter registration systems (DIMSNET) per S.O.S Directive 2019-08.	$12,032.00
2	MF2000099	City of Maple Heights	Fiscal Services	Refund for August 4, 2020 Special Election difference between estimated and actual expenses.	$905.16
3	323703	Cleveland Marriot East	Election Officials	Rental of ballroom for poll worker training classes for the November 3, 2020 General Election.	$799.50
4	PO20002702	Darling Fire & Safety	Fiscal Services	Safety glasses for early-in-person voting and Election Day workers for the November 3, 2020 General Election (4,000 @ $.868/ea.).	$3,472.00
5	PO20003155	Darling Fire & Safety	Fiscal Services	Orange safety vests for Sanitation Official workers for the November 3, 2020 General Election (500 @ $3.08/ea.).	$1,540.00
6	116631957	Global Equipment	Fiscal Services	S-Hooks (500 @ $.06/ea.) and ropes (16 @ $27.86/ea.) used to create 6 ft distance markers for polling locations for the November 3, 2020 General Election.	$604.71
7	116604818	Global Equipment	Ballot	Wire shelves for additional storage of vote-by-mail materials (4 @ $44.96/ea.).	$254.83
8	87305 020120 019611	HKM Printing Services	Registration	Mailing of 42,738 voter location change notices for the month of September 2020, and 5,383 cancellation notices for the period of February 2020 through July 2020.	$1,890.94
9	PO20000158 1016375953 1016401595	Pitney Bowes	Fiscal Services	Quarterly rental charges for the postage meter from July 1, 2020 through September 30, 2020 and October 1, 2020 through December 31, 2020 (Mailstream Intellilink).	$501.00
10	1016452279	Pitney Bowes	Fiscal Services	Power guard for the postage meter.	$295.00
11	PO20003008	RR Donnelley	Ballot	Custom ballot boxes used to store voted and unvoted ballots for all elections (4,000 @ $2.32/ea.).	$9,280.00
12	20003254	Uline	Election Support	Various supplies needed for packing poll books and making voting location change signs for the November 3, 2020 General Election: ~Yellow poly mailers (4pk @ $54/ea.). ~Letter size laminating pouches (7ct @ $25/ea.) ~Legal size laminating pouches (3ct @ $35/ea.) ~Menu size laminating pouches (4ct @ $40/ea.) ~Side loading packing list envelopes (2ct @ $61/ea.)	$778.00
13	PO20003342	Unitrends	Information Systems	12 month subscription renewal of backup system updates and support contract.	$4,968.00
14	213797903	W.B. Mason	Ballot	Toner used for rejection printer.	$234.68
15	214017194	W.B. Mason	Ballot	Microwave for the 5th floor Halle Building warehouse.	$123.47

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16	PO20003250	W.B. Mason	Fiscal Services	Various size folding tables for additional support staff to maintain social distancing of 6 feet for the November 3, 2020 General Election; 12 (18X60) tables ($107.39/ea.), 4 (24"DX48"W) tables ($122.97/ea.).	$1,780.56
17	214009881	W.B. Mason	Election Officials	Location Coordinator Precinct Election Official supplies needed for the November 3, 2020 General Election; ~LED flashlights (14 @ $5.49/ea.) ~Batteries (2 boxes of 12/ea. box @ $20.34/ea. box) ~Hand warmers (2 boxes @ $37.99/ea.) ~Monitor stand (2 @ $33.99/ea.)	$261.50
18	213715748 213704694 214017194	W.B. Mason	Ballot	Various supplies required for the November 3, 2020 General Election: ~Anti-fatigue mats for ballot sorting machine and new DS850's units ($290.50). ~Labels for organizing ballots and batteries for VBM barcode scanners ($673.24). ~Binder clips for organizing VBM applications ($936.40).	$1,900.14
19	214019303	W.B. Mason	Election Support	Black toner for a office jet printer.	$215.15
20	213881551	W.B. Mason	Fiscal Services	Miscellaneous supplies needed for the temporary staff to perform job duties for the November 3, 2020 General Election: ~18" stainless steal rulers (50 @ $3.90/ea.) ~Box of C batteries ($28.99)	$223.99
21	214091779	W.B. Mason	Fiscal Services	306 (13 5/8 qts.) commercial plastic waste baskets to be utilized at the participating voting locations for the November 3, 2020 General Election (306 @ $2.55/ea.).	$780.30
22	214222201	W.B. Mason	Information Systems	Monitor cables for the new monitors for Ballot, Election Officials and Registration Departments (40 @ $18.99/ea.).	$759.60
23	214132796	W.B. Mason	Executive Office	Signature stamp for one board member.	$15.58
24	214271076	W.B. Mason	Registration	Hardbound notebooks for the Registration Department management team (4 @ $13.01/ea.).	$52.04
25	214283549	W.B. Mason	Candidate and Petition Services	Receptacle trash containers utilized for the early-in-house voting area at the Board of Elections main building (22 @ $9.29/ea.).	$204.38
26	214181450	W.B. Mason	Candidate and Petition Services	Ceramic digital heaters utilized for the early-in-house voting open door areas at the Board of Elections main building (4 @ $59.85/ea.).	$239.40
27	PO20002897	Walker Group	Ballot	Vote-By-Mail (VBM) absentee envelopes for UOCAVA and nursing home voters for the November 3, 2020 General Election.	$2,844.70
28	PO20002896	Walker Group	Fiscal Services	VBM identification envelopes (700,000) for the November 3, 2020 General Election ($.0179/ea.).	$12,530.00

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29	PO20003193	Weekley's Mailing Service	Fiscal Services	Printing and mailing of 83,567 voter location change notification for the November 3, 2020 General Election ($.077/ea.).	$6,434.66
30	INV856759	Zoro Tools	Election Support	Screw cap closures for the use of transporting Isopropyl Alcohol (ppe) to voting locations for the November 3, 2020 General Election.	$48.57

*Highlighted items funded using HAVA Security Grant $
* Highlighted items funded using CARES Grant $
*Highlighted items funded using PEO $