

Voucher Summary

Week of November 9, 2020 - Per BOE Procurement Policy (04.07.20)

				\$134,650.60	
Voucher #	Vendor	Department	Description	Amount	
1	PO20003471	A. Rifkin	Election Support	Replacement collapsible supply ballot bags to be used for all elections (75 @ \$180.92/ea.).	\$13,870.00
2	DO2026991-01	Access 2 Interpreters	Fiscal Services	Spanish translations for the November 3, 2020 General Election for the month of September.	\$14,067.44
3	PO20003788	Aries Distribution	Election Support	60,480 finger cots (PPE) used at participating voting locations for the November 3, 2020 General Election (43 cs @ \$25.4069/ea.).	\$1,067.09
4	PO20003785	Blue Chip Broadcasting (WENZ-FM)	Community Outreach	Radio advertising for voter education and temporary clerks positions for the November 3, 2020 General Election.	\$1,720.00
5	PO20003881	ElectionSource	Fiscal Services	Tamper evident seals with barcoding and numbering for sealing Automark units and DS200's units for the November 3, 2020 General Election.	\$1,213.93
6	PO20003754	Global Equipment	Information Systems	Storage and charging carts for the iPads (3 @ \$765/ea.).	\$2,745.29
7	PO20003883	Global Equipment	Election Support	Crowd control stanchions used for the new consolidated voting locations for the November 3, 2020 General Election (46 @ \$40.50/ea.).	\$2,054.66
8	PO20003545	GovConnection	Information Systems	MacBook computer trackpad for electronic poll books/iPad management.	\$2,417.96
9	PO20003545	GovConnection	Information Systems	Replacement iMac computers for electronic poll books (2 @ \$2,070/ea.).	\$4,140.00
10	PO20003596	Grainger	Executive Office	Electronic pallet jacks used to move PPE's and other supplies at the Halle Building warehouse (2 @ \$3,497.58).	\$6,995.16
11	PO20003539	Howling Print & Promo	Fiscal Services	Six white canopy tents custom to protect voters when social distancing for the November 3, 2020 General Election (6 @ \$550/ea.).	\$3,550.00
12	EV2000340	Kendra Zusy	Fiscal Services	Employee reimbursement for a payment to KNACK regarding the annual fee for a program used to create various online databases utilized by the BOE (September 14, 2020 through September 14, 2021).	\$790.00
13	PO20003826	Madison Development Consulting	Fiscal Services	36 parking spaces for temporary workers for the period of October 1 - 31, 2020 for the November 3, 2020 General Election.	\$3,500.00
14	PO20003339	M-Line	Fiscal Services	900 poll worker safety booths for the November 3, 2020 General Election (\$25/ea.).	\$22,700.00
15	PO20003191 PO20002704	MNJ Technologies	Information Systems	Three large screen TV's for the Election Support and Poll worker training for the November 3, 2020 General Election (3 @ \$1,410/ea.).	\$4,230.00
16	EV2000342	Mora Meluch	Ballot	Parking expense incurred while picking up absentee ballots from University Hospital for the November 3, 2020 General Election.	\$10.00
17	PO20003712	Smartsheet	Fiscal Services	Annual software license renewal for managing projects and election task calendar for a period of November 13, 2020 through November 12, 2021 (15 licenses @ \$149/ea.)	\$2,235.00

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18	PO20003401	Staples	Ballot	Folding tables for the vote-by-mail ballot open and count process located on the 2nd and 5th floor of the Halle Building warehouse for the November 3, 2020 General Election (100 @ \$56.30/ea.).	\$5,630.00
19	EV2000343	Steve Dempsey	Election Support	Employee reimbursement for the purchase of two 100' phone line cables and four couplers for a polling location for the November 3, 2020 General Election.	\$34.10
20	PO20003084	TEC Communications	Fiscal Services	Call center support for the November 3, 2020 General Election.	\$12,243.00
21	PO20003882	Uline	Candidate and Petition Services	Tote bins with lids (150 @ \$19/ea.).	\$3,165.75
22	PO20003636	W.B. Mason	Ballot	Supplies necessary for vote-by-mail processing and vote-by-mail returns for the November 3, 2020 General Election: ~ Medium binder clips (700 dz @ \$1.57/ea.). ~Xerox paper (20 rms @ \$3.79/ea.). ~Rubber bands (16 pks @ \$1.80/ea.).	\$1,203.60
23	PO20003880 PO20003635	W.B. Mason	Ballot	Various type of paper, labels, and toner utilized for ballot report proofing, check list report printing, vote-by-mail scanning, verification and remakes.	\$6,943.28
24	PO20003400	W.B. Mason	Fiscal Services	Various size folding tables required for additional temporary employees placement for the November 3, 2020 General Election (12 @ \$107.39/ea. and 4 @ \$122.97/ea.).	\$1,780.56
25	PO20003544	W.B. Mason	Fiscal Services	Folding chairs (100 @ \$63.20/ea.) and carts (4 for the \$226.99/ea.) for 200 temporary employees for the November 3, 2020 General Election.	\$7,227.96
26	PO20003597	Western States Envelope and Label	Election Support	Additional curbside envelopes for early-in-person voting for the November 3, 2020 General Election (10,000 @ \$.36967/ea.).	\$3,696.70
27	PO20003637	Zoro Tools	Election Support	Hand sanitizer dispenser stands (PPE) used at participating voting locations for the November 3, 2020 General Election (22 @ \$214.66/ea.).	\$4,722.52
28	INV8131477	Zoro Tools	Ballot	Poly mailers for the vote-by-mail opening and scanning process for the November 3, 2020 General Election (15pks of 100 @ \$46.44/pk.).	\$696.60

* Highlighted items funded using CARES Grant \$	\$56,755.79
*Highlighted items funded using CTCL \$	\$25,404.16
*Highlighted items funded using PEO\$	\$4,230.00