

Voucher Summary

Week of December 7, 2020 - Per BOE Procurement Policy (04.07.20)

\$166,258.09
Amount

Voucher #	Vendor	Department	Description	Amount
1 3805722	CDW Government	Information Systems & Election Officials	Portable screens for poll worker trainers for the November 3, 2020 General Election (4 @ \$226.34/ea.).	\$905.36
2 PO2004104	City of Bedford Heights	Election Officials	Custodial charges for the use of the community center facilities for EO (6 days) training classes for the November 3, 2020 General Election.	\$1,592.64
3 PO20003811	Diltex	Information Systems	Replacement projector for the BOE main building 3rd floor training area.	\$1,884.64
4 PO20004102	Election Systems Software	Ballot	Four technicians for onsite support for the November 3, 2020 General Election (\$4,675/ea.).	\$18,700.00
5 67053 67070	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Provisional Verification Meeting held on November 14, 2020 and regular Board Meeting held on November 18, 2020.	\$197.00
6 PO20004103	Footte Printing	Election Officials	Printing of poll worker training flip chart manuals for the November 3, 2020 General Election (2,000 @ \$3.90/ea.)	\$7,800.00
7 PO20003629	Grainger	Fiscal Services	Standby portable generators utilized at various voting locations for possible power outage for the November 3, 2020 General Election.	\$7,550.20
8 PO20004101	iHeartMedia	Community Outreach	Radio advertisements for full-time seasonal workers.	\$9,995.00
9 141186	Inclusion Solutions	Information Systems & Executive Office	Language translator used for in-house voting for the November 3, 2020 General Election.	\$425.00
10 PO20003849	Independence Business Supply	Ballot	50 training tables (\$299/ea.) plus assembly cost (\$20/ea.) utilized for the VBM application and ballot return processing for the November 3, 2020 General Election.	\$15,950.00
11 37731	La Mega Media	Community Outreach	Radio advertising in Spanish regarding voter outreach and poll worker recruitment for the November 3, 2020 General Election.	\$960.00
12 MF2000102	Lakewood City School District	Election Support	Custodial charges incurred for nine voting locations utilized for the November 3, 2020 General Election.	\$649.37
13 20-154431	Martin Industrial Truck	Election Support	Rental of electric pallet jack for the period of November 1, 2020 to November 16, 2020.	\$225.00
14 PO20004105	Medical Staffing Network	Human Resources	Temporary medical staffing rendered to provide health screening upon entering the BOE main building for early-in-person voting for the November 3, 2020 General Election.	\$20,666.50
15 MF2000101	North Royalton City School District	Election Support	Custodial charges incurred for one voting location utilized for the November 3, 2020 General Election.	\$250.46

Voucher Summary

Week of December 7, 2020 - Per BOE Procurement Policy (04.07.20)

				\$166,258.09	
Voucher #	Vendor	Department	Description	Amount	
16	PO20003352	Pitney Bowes	Fiscal Services	60" adjustable table for the folding machine located on 2nd floor BOE main building.	\$2,146.25
17	~335864101111 120	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 (11/10/20 - 1/9/21).	\$284.97
18	PO20003328	Staples	Fiscal Services	Folding tables (24x72) for social distancing temporary election workers at the Halle Building Warehouse for the November 3, 2020 General Election (15 tables @ \$170.87/ea.).	\$2,563.05
19	PO20003194	Sunbelt Rentals	Fiscal Services	200kw portable backup generator for the BOE main building for early-in-person voting period November 2, 2020 through November 4, 2020 for the November 3, 2020 General Election.	\$757.90
20	PO20003194	Sunbelt Rentals	Fiscal Services	150kw portable backup generator for the Halle Building warehouse for a period of November 2, 2020 through November 4, 2020 for the November 3, 2020 General Election.	\$734.58
21	PO20003194	Sunbelt Rentals	Fiscal Services	Various connector cables required for the emergency generators for the November 3, 2020 General Election.	\$1,056.33
22	EV2000341	Taran Henderson	Executive Office	Employee reimbursement for the purchase of three (2pk) of shear pliers for EBP election night team for the November 3, 2020 General Election.	\$48.50
23	0261329-IN	Treasurer State of Ohio (BCI)	Human Resources	Background check required for four temporary staff performing ballot collection functions at the Campus International School for the November 3, 2020 General Election.	\$88.00
24	PO20004106	Triad Staffing	Human Resources	Temporary employment agency services rendered for the November 3, 2020 General Election.	\$7,203.70
25	125837219	Uline	Fiscals Services	Patio heater used for the drop off location for November 3, 2020 General Election.?	\$325.43
26	125601965	Uline	Election Support	Blue laser labels (2pks of 100/pk @ \$56/ea.) and pink poly mailers (20 boxes of 100/box @ \$30/ea.) for back up poll books.	\$758.65
27	125628748	Uline	Election Support	Eight packs of batteries (\$15/ea.) for flashlights utilized at drop off locations and 10 additional trash bins (5 cans @ \$47 and 5 @ \$81) for the Halle Building Warehouse.	\$429.46
28	125570546	Uline	Election Support	PPE supplies for the sanitation of participating voting locations for the November 3, 2020 General Election: ~Foaming soap dispenser pumps (24 @ \$4/ea.). ~Utility jugs - 1 gallon, natural 12/CT (60 @ \$1.30/ea.). ~Plastic jug pumps (24 @ \$3.25/ea.).	\$293.41

Voucher Summary

Week of December 7, 2020 - Per BOE Procurement Policy (04.07.20)

				\$166,258.09
Voucher #	Vendor	Department	Description	Amount
29	PO20004094	Verizon Wireless	Registration MiFi wireless charges for electronic pollbooks for the November 3, 2020 General Election.	\$2,361.89
30	PO20003793	Weekley's Mailing Service	Registration Printing of additional provisional envelopes for the November 3, 2020 General Election (5,500 @ .995/ea.).	\$5,472.50
31	PO20003253	Weekley's Mailing Service	Registration Printing of provisional envelopes for the November 3, 2020 General Election (10,000 @ \$1.990/ea.).	\$19,900.00
32	PO20003842	Weekley's Mailing Service	Ballot Mailing of 50,000 vote by mail applications for the November 3, 2020 General Election.	\$2,404.26
33	PO20004095	Weekley's Mailing Service	Ballot Mailing of 80,000 vote by mail applications for the November 3, 2020 General Election.	\$10,777.20
34	PO20004096	Willo Security	Fiscal Services 66 uniformed off-duty police officers (323 hours @ \$45.00/hr.) and 1 supervisor (16 hours @ \$50.00/hr.) to drive the vans that return ballots, memory sticks, and supplies from the drop-off locations to the Halle Building warehouse on Election Night for the November 3, 2020 General Election.	\$15,335.00
35	PO20003599	Zoro Tools	Election Support Chrome mobile security units used to secure items at the zone station for the November 3, 2020 General Election (8 units @ \$695.73/ea.)	\$5,565.84

* Highlighted items funded using CARES Grant \$	\$52,904.50
* Highlighted items funded using CTCL \$	\$40,460.62
* Highlighted items funded using PEO \$	\$905.36