

Voucher Summary

Week of October 26, 2020 - Per BOE Procurement Policy (04.07.20)

				\$72,805.29	
Voucher #	Vendor	Department	Description	Amount	
1	40064575-b	Advance Ohio (The Plain Dealer)	Registration	Legal advertising in the Cleveland Plain Dealer for the voter registration deadline for the November 3, 2020 General Election.	\$757.12
2	EV2000339	Anthony Perlatti	Executive Office	Miscellaneous reimbursement for the purchase of clear liners for social distancing for the BOE main building 1st floor early-in-person voting for the November 3, 2020 General Election.	\$50.84
3	PO20003541	Bay Pointe Technology	Information Systems	Laptops (8 @ \$759.89/ea.) and topload cases (8 @ \$34.79/ea.) for Election Support zone captains.	\$6,357.44
4	I-2020-3063	Berman Moving Storage	Fiscal Services	Monthly off-site storage of 7 pallets of retention items for the month of October (\$13/pallet).	\$91.00
5	PO20003378	Darling Fire & Safety	Fiscal Services	Various supplies necessary to protect against COVID19 for the November 3, 2020 General Election: ~Safety glasses (900 @ \$.868/ea.). ~Isopropyl Alcohol 99% (4-4 gal. cases @ \$27/gal). ~Nitrile gloves (30 boxes of 100 @ \$8.18/box).	\$1,134.60
6	22883	Diltex	Information Systems	Replacement TV for the Board Room (\$543.10), power surge (\$51.75), and power backup (\$208.68) for the Halle Building warehouse servers.	\$803.53
7	PO20003610	Dodd Camera	Information Systems	Camera plus accessories for poll worker's grant training videos.	\$2,443.90
8	20-54801	ElectionSource	Election Support	Tamper evident seals with barcoding and numbering for sealing Automark units and DS200's units for the November 3, 2020 General Election.	\$850.29
9	EV2000337	Elia Burgos	Community Outreach	Parking reimbursement incurred while attending a voter registration event at Cleveland Clinic September 15, 2020.	\$10.00
10	PO20003356	FastSigns	Election Officials	Directional stand up signs for the Election Officials Department training (4 signs @ \$258/ea.).	\$1,082.00
11	66952	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on September 28, 2020.	\$94.00
12	116645643	Global Equipment	Election Support	Polypropylene 3-strand rope use for measuring 6' distance at polling locations for the November 3, 2020 General Election.	\$165.81
13	116717360	Global Equipment	Election Support	Seven "Please Wait Here" signs for consolidated locations for the November 3, 2020 General Election (\$41.36/ea.).	\$310.51
14	116621714	Global Equipment	Fiscal Services	Extra chairs required for early-in-person voting to maintain social distance for the November 3, 2020 General Election (12 @ \$34.16/ea.).	\$529.91
15	PO20003345	GlobeCom Technologies	Information Systems	Two Public Address (PA) systems to be utilized at the Halle Building warehouse and BOE main building.	\$1,238.60
16	PO20003340	GovConnection	Information Systems	Laptops for managerial staff and Board Room meetings (2 @ \$1,187.110/ea.).	\$2,374.22

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17	PO20003402	Inclusion Solutions	Executive Office	I-Pad translation carts for early-in-person voting to be utilized for all elections (2 @ \$1,799/ea.).	\$3,927.00
18	PO20003540	Inclusion Solutions	Candidate and Petition Services	Additional ballot drop off boxes utilized at the Campus International School and the BOE main building for the November 3, 2020 General Elections (12 boxes @ \$209/ea.).	\$2,780.20
19	PO20003642	La Prensa Weekly Newspaper	Candidate and Petition Services	Legal advertising in Spanish for various ballot issues for the November 3, 2020 General Election.	\$6,314.00
20	101620	La Prensa Weekly Newspaper	Community Outreach	Advertisements in Spanish regarding temporary election workers position available and voter education for the November 3, 2020 General Election.	\$700.00
21	PO20003470	Madison Development Consulting	Fiscal Services	Parking spaces (36) for custodial, security and other support staff for the month of September 2020.	\$3,500.00
22	20-153818	Martin Industrial Truck	Election Support	Rental of electric pallet jack for the months of September 2020 and October 2020 (\$300/per month).	\$600.00
23	412620 PO20003680	MG Scientific	Fiscal Services	Isopropyl Alcohol needed for sanitizing the Halle Building warehouse, BOE main building, and 275 polling locations for the November 3, 2020 General Election (5 barrels @ \$845/ea.).	\$4,625.00
24	PO20003355	Midwest/Direct	Ballot	Printing of 8,155 ballots for the August 4, 2020 Special Election.	\$7,691.59
25	PO20003354	MNJ Technologies	Information Systems	TV stand for BOE main building 1st floor and 3rd floor (2 @ \$672/ea.).	\$1,344.00
26	PO20003351	MNJ Technologies	Information Systems	New monitors for the Registration, Election Officials and Ballot staff (25 @ \$120/ea.).	\$3,000.00
27	PO20003255	S.A. Comunale Co.	Fiscal Services	Furnish and install FE-36 fire extinguishers to protect ballot equipment (24 @ \$200/ea.).	\$4,800.00
28	EV2000338	Sheila McNea	Fiscal Services	Miscellaneous reimbursement for the purchase of the City of Cleveland side walk permit and payment of 73 cellular phones activation fee (\$14.48) for election day drivers for the November 3, 2020 General Election.	\$1,079.49
29	PO20003469	SpaceBound Solutions	Information Systems	Headsets of moving call center to the cloud (70 @ \$66.98/ea.).	\$4,688.60
30	~335864101101 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 (10/10/20 - 11/9/20).	\$139.99
31	PO20003377	Uline	Election Support	PPE's for the November 3, 2020 General Election: ~Clear disposable ponchos (167 packs of 12 @ \$18/ea.). ~Isopropyl Alcohol 55 gallon drum (\$740).	\$3,866.02

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32	PO20003472	W.B. Mason	Information Systems One mini PC for the TV display and speakers (20 @ \$24.99/ea.) for the managerial team to attend online meetings due to COVID-19.	\$1,048.79
33	214224964	W.B. Mason	Candidate and Petition Services Additional folders for ballot removal from the DS200s to the Ballot Department (10 boxes @ \$48.75/ea.)	\$487.50
34	214181491	W.B. Mason	Candidate and Petition Services Additional folders for ballot removal from the DS200s to the Ballot Department (20 boxes @ \$48.54/ea.)	\$970.80
35	214277468	W.B. Mason	Candidate and Petition Services Wire cutters used to cut security tabs from the DS200's scanning machines (10 @ \$6.99/ea.).	\$69.90
36	214273092 214323688	W.B. Mason	Candidate and Petition Services Folding tables for the in-person-voting area at the BOE main building. (5 @ \$161.97/ea.).	\$809.85
37	214268278	W.B. Mason	Fiscal Services Plastic funnels used to fill plastic bottles with Isopropyl Alcohol to be utilized at all polling locations for the November 3, 2020 General Election (5 @ \$1.29/ea.).	\$6.45
38	214488037	W.B. Mason	Election Officials Frixion erasable pens to be utilized for processing poll worker's payroll for the November 3, 2020 General Election (10 pk @ \$10.52/ea.).	\$105.20
39	214278903	W.B. Mason	Election Support Plastic funnels needed to refill Isopropyl Alcohol bottles at zone stations (20 @ \$1.29) and envelopes to hold social distancing floor stickers (4 boxes @ \$15.57/ea.) for the November 3, 2020 General Election.	\$88.08
40	PO20003247	Zones	Information Systems Annual renewal of Adobe software for IT and Executive Office.	\$1,325.16
41	INV8591704	Zoro Tools	Fiscal Services Extra orange safety traffic cones needed for early-in-person voting for the November 3, 2020 General Election (30 @ \$18.13/ea.).	\$543.90

* Highlighted items funded using CARES Grant \$	\$35,602.56
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*Highlighted items funded using CTCL \$	\$8,643.80
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