

Voucher Summary

Week of January 18, 2021 - Per BOE Procurement Policy (04.07.20)

\$111,223.90

	Vendor	Department	Description	Amount	
1	PO21000203	Access 2 Interpreters	Fiscal Services	Required English to Spanish translation services for the November 3, 2020 Presidential General Election.	\$1,154.34
2	PO20004114	Berman Moving & Storage	Fiscal Services	Delivery and return of voting equipment and supplies to two voting locations for the August 4, 2020 Special Election.	\$1,503.71
3	MF2000104	Bratenal Community Center	Election Officials	Election Officials training rental fee for 9/12/20, 9/14/20, 9/19/20, 9/24/20, 10/3/20, 10/8/20, 10/13/20 (2 rooms @ \$90 per day for 7 days).	\$630.00
4	16089	Cleveland East Marriott	Election Officials	Election Official training rental fee for 10/19/19 for November 3, 2020 Presidential General Election.	\$799.50
5	PO20004072	Dell Marketing L.P.	IS	Two servers to replace current servers which reached end of useful life.	\$17,406.58
6	PO20003937	Easy Clocking	IS	Time and attendance software for temporary employees with 6 Smart Card Terminals, setup & training.	\$9,552.44
7	PO20003791	Fast Signs	Fiscal Services	Feather flags for the November 3, 2020 Presidential General Election to identify ballot drop off locations.	\$2,710.00
8	67108	Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on September 28, 2020.	\$47.00
9	PO20004326	Halle Industrial Park (Graystone)	Fiscal Services	Additional janitorial services at Halle Warehouse due to extended 2020 Primary Election April 2020.	\$3,572.40
10	141288	Inclusion Solutions, LLC	Fiscal Services	Multilingual translation service fee (3 minutes @ \$5/minute) for the November 3, 2020 Presidential General Election.	\$15.00
11	PO20003847	Independence Business Supply	Ballot	Metal bin carts for storage of election supplies (10 @ \$551 ea.)	\$5,510.00
12	12238	Intellinet Systems	Fiscal Services	Installation and programming of 4 new cameras at the Main BOE building. 2 in basement, 1 at 2nd floor data door, 1 at 3rd floor data door.	\$1,498.76
13	PO20004227	LexisNexis	Human Resources	Annual fee for Computer Assisted Legal Research subscription for a period of December 1, 2020 through November 30, 2021.	\$1,446.24
14	PO21000211	Mascot Metropolitan	Election Officials	Supply bags with wheels to transport training materials for PEO training for the November 3, 2020 Presidential General Election (30 @ \$183.50 plus shipping).	\$5,820.00
15	PO20004225	Maximum Elevator & Safety Test	Fiscal Services	Elevator technicians for the Halle Warehouse on Election Night for the November 3, 2020 General Election (9 hours @ \$285/hr.).	\$2,565.00
16	PO21000232	The MetroHealth System	Human Resources	Health Screeners to screen voters for the In-Person voting on April 28, 2020 (26 hours @ \$45/hr plus supplies).	\$1,370.00
17	PO20003827	MNJ Technologies	IS	Large touchscreen monitor for training on the 1st floor BOE	\$1,410.00
18	PO21000124	OAEO	Executive Office	REO training classes for various BOE staff (24 classes @ \$91.25 ea.)	\$2,190.00
19	MF2000103	Olmsted Falls Board of Education	Election Support	Custodial charges incurred for two voting locations utilized for the November 3, 2020 General Election.	\$85.28

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20	PO20003089	Outfront Media	Human Resources Geo-fenced mobile advertising from 9/24/20 through 10/21/20 to recruit temporary election workers and election day workers for the November 3, 2020 Presidential General Election.	\$5,000.00
21	PO20004129	Pitney Bowes	Fiscal Services Annual maintenance fee for two envelope openers located at the Halle Building warehouse.	\$1,096.56
22	PO2000158	Pitney Bowes	Fiscal Services Postage meter maintenance fees.	\$1,744.50
23	1017014194	Pitney Bowes	Fiscal Services Postage meter quarterly fee for Mailstream Intellilink services.	\$126.00
24	PO20003200	Pitney Bowes	Fiscal Services Envelope Slicer, located on 2nd floor of main building, used for opening mail.	\$4,764.68
25	PO20003211	Pitney Bowes	Fiscal Services Folding machine/insertter located on the 2nd floor of the main building used by all departments.	\$19,299.51
26	PO20003197	Runbeck Election Services	Ballot Agilis Inbound Mail Ballot Processor supplies, including various drive belts and sensors.	\$3,121.62
27	001058b	Runbeck Election Services	Ballot Freight charge for Agilis Inbound Mail Ballot Processor supplies.	\$13.18
28	335864101121120	Spectrum (Time Warner Cable)	IS Internet service for Electronic Poll Books 12/10/20-1/9/21.	\$432.02
29	PO20004237	Tenex Software Solutions	Fiscal Services Onsite Election Day support for electronic pollbooks for the November 3, 2020 General Election.	\$1,800.00
30	PO20003851	Tip Top Tents (Phillip Parente)	Fiscal Services Shelter tent rental 10/6/20-11/5/20 for main BOE and Campus International for Early In-Person Voting for the November 3, 2020 Presidential General Election.	\$4,750.00
31	1323	Tip Top Tents (Phillip Parente)	Fiscal Services Shelter tent with lights rental 11/3/20 for vans to drop off ballots on election night at Halle Warehouse for November 3, 2020 Presidential General Election.	\$720.00
32	1322	Tip Top Tents (Phillip Parente)	Fiscal Services Shelter tent rental 10/22/20-11/16/20 for temp workers lined up to enter building during election activities for November 3, 2020 Presidential General Election.	\$875.00
33	0267571IN	Treasurer, State of Ohio (BCI)	Human Resources Background checks performed for 4 BOE full-time permanent staff in order to comply with SOS Directives (4 @ \$22 ea.).	\$88.00
34	127628782	Uline	Election Support Shrink wrap used for securing election supplies (8 rolls @ \$15.00/ea.).	\$154.64
35	PO20004335	Uline	Fiscal Services 2 metal storage carts 60X24X69 used to store new voting booths at the main BOE building for In-Person voting.	\$1,484.02
36	128537514	Uline	Registration Chrome mobile shelving, training table & shelf liners for workspace & new folding machine area 2nd floor main BOE	\$786.36
37	128524906	Uline	Registration Workbench with storage for slicer/cutter 2nd floor vault area	\$869.94
38	128538043	Uline	Registration Workbench with storage for letter opener 2nd floor vault area	\$868.94

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39	215948663	W.B. Mason	Executive Office	Various office supplies for the Executive Office (wall calendar, various binders, index tabs).	\$68.24
40	215831915	W.B. Mason	Election Support	Wall calendars for the Election Support Department (4 @ \$11.80/ea.).	\$47.20
41	216612127	W.B. Mason	CPS	2021 desk calendars for staff (10 @ \$7.10 ea.)	\$71.00
42	216425381	W.B. Mason	Executive Office	Various office supplies for the Executive Office (timeclock ribbon).	\$17.49
43	216288075	W.B. Mason	Executive Office	Various office supplies for the Executive Office (stamp).	\$15.58
44	PO20003595	W.B. Mason	Ballot	16 mesh folding chairs with arms for social distancing for the November 3, 2020 Presidential General Election activities (8 packs of 2 @ 270.83 ea.)	\$2,166.64
45	216205781	W.B. Mason	Election Officials	Letter size cherry 110# paper	\$71.99
46	216173964	W.B. Mason	Fiscal Services	Bandages and dish soap needed for the main BOE and Warehouse buildings.	\$41.48
47	215820787	W.B. Mason	CPS	Various supplies for the 2nd floor conference room (protector sheets, retractable ID holder, 5' x 3' whiteboard).	\$322.43
48	216120155	W.B. Mason	IS	Lightning cables for new iPads (100 @ \$9.99 ea.).	\$999.00
49	215660282	W.B. Mason	CPS	Various supplies (binders, push pins, paper pads).	\$121.63

* Highlighted items funded using CARES Grant \$	\$24,064.19
* Highlighted items funded using CTCL \$	\$54,390.82
* Highlighted items funded using PEO \$	\$5,820.00
	<u>\$84,275.01</u>