

**Franklin County Public Health
Resolution # 22-161
Purchase Order List**

9017 - HEALTH SYSTEMS & PLANNING							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
1	COTA	SOR 2.0 Harm Reduction Transportation Day Passes	35515	17552209	529900	\$3,550.50	110055
2	Multi-Vendor	SOR Grant Expenses	35515	17552209	529900	\$55,341.41	999999
3	Mediation Services of Central Ohio Inc.	Staff Development on Eviction Prevention Training for Professionals	35519	17552411	520408	\$85.00	N/A
4	Multi-Vendor	State Opioids Response (SOR 2.0) Grant Expenses	35515	17552209	520206	\$49,521.12	999999
5	Multi-Vendor	CHW Marketing Campaign	35519	17552411	530000	\$5,000.00	999999
		TOTAL HS&P		5		\$113,498.03	
		FUND 9017 - CCR - CHW					
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
6	Physicians Care Connection	YEAR 2 CONTRACT CDC/CCR/CHW GRANT	35520	17552412	529900	\$52,000.00	801303
7	Columbus Urban League	YEAR 2 CONTRACT CDC/CCR/CHW GRANT	35520	17552412	529900	\$52,000.00	800180
8	National Council of Negro Women	YEAR 2 CONTRACT CDC/CCR/CHW GRANT	35520	17552412	529900	\$52,000.00	371694
9	Ohio University	YEAR 2 CONTRACT CDC/CCR/CHW GRANT	35520	17552412	529900	\$125,100.00	213753
10	Ethiopian Tewahedo	YEAR 2 CONTRACT CDC/CCR/CHW GRANT	35520	1755412	529900	\$52,000.00	801235
11	Guru Graphix	Install graphics on 7 Malibus CDC/CCR/CHW GRANT	35520	17552412	525002	\$106.50	226994
12	Enterprise	CDC CCR CHW Fleet Lease Registrations CDC/CCR/CHW GRANT	35520	17552412	522010	\$4,795.08	801557
13	MV	Registrations CDC/CCR/CHW GRANT	35520	17552412	520410	\$1,000.00	999999
		Total CCR-CHW		8		\$339,001.58	

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FUND 9019 - CDC FUND							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
14	SHI International Corp.	2022 Tableau license renewal	35514	19552208	522101	\$6,685.00	801657
15	Brown Enterprise Solutions	computer equipment	35514	19552208	530305	\$7,198.00	178654
		TOTAL CDC		2		\$13,883.00	
9026 - ADMIN							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
16	MV	Out of county travel - Zach Watson 2022 NPHIC National Conference on Health in Atlanta, GA 8/15-8/18/22 add'l funding needed for baggage fees	35503	26551200	520402	\$46.48	999999
17	Mighty Crow	Division dialogues facilitation	35501	26551100	520199	\$7,500.00	801719
18	The Ohio State University	CATS system COVID19 surveillance & vaccine equity JULY, 2022	35501	26551100	520105	\$14,577.51	802129
19	NextRequest (formerly Archive Social)	Software renewal 6/1/22-7/31/22	35503	26551200	522101	\$7,200.00	TBD
20	Gatehouse Media Partners	Advertising & promotion - Immunization program	35503	26551200	520206	\$5,002.00	TBD
		TOTAL ADMIN		5		\$34,325.99	
9027 - PREVENTION & WELLNESS							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
21	Assoc of Public Health Nurses - APHN	Membership	35525	27553000	520208	\$2,000.00	381284
22	Public Consulting Group	Covid-19 investigation services	35525	27553000	520199	\$49,000.00	144304
		TOTAL P & W		2		\$51,000.00	

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9028 - ENVIRONMENTAL							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
23	National Band & Tag Company	Rabies Tags - 1 year tags (75,000) and 3 year tags (70,000)	35529	28554000	530000	\$13,000.00	101727
24	Multi-Vendor	Out of County Travel - Sarah Jensen to attend Conference for Food Protection 10/2-10/5/22 in Grand Rapids, MI	35529	28554000	520402	\$1,103.40	999999
25	Multi-Vendor	Out of County Travel - Layla Abraham to attend 2022 Health Educators' Institute (HEI) Conference 10/19-10/21/22 in Oregon, OH	35535	28554118	520402	\$345.00	999999
26	Multi-Vendor	Registration for Pre-Conference Workshop 2022 Public Health Law Summit: Climate Change and Health Equity - 10/12-10/14/22 in Minneapolis, MN	35535	28554118	520402	\$105.99	999999
27	Multi-Vendor	Printing Services - Food Program	35534	28554117	520212	\$500.00	999999
		TOTAL ENVIRONMENTAL		5		\$15,054.39	
FUND 9060 - Health Literacy Grant							
PO NUMBER	VENDOR	DESCRIPTION	DEPT CODE	ORG	LINE ITEM	AMOUNT	VENDOR ID
28	Research Institute at Nationwide Childrens Hospital	Literacy Grant Expenses	35526	60553400	554000	\$384,205.50	801498
29	Columbus Public Health	Literacy Grant Expenses	35526	60553400	520101	\$75,000.00	101168
30	University of Hawaii	Health Literacy Evaluation	35526	60553400	520101	\$75,000.00	385308
31	MV	Heather Pennington to attend 2022 APHA Conference 11/6 to 11/9/22 in Boston	35526	60553400	520402	\$4,552.50	999999
32	MV	Javonte Barnes to attend 2022 APHA Conference 11/6 to 11/9/22 in Boston	35526	60553400	520402	\$1,136.50	999999
33	MV	Heather Pennington to attend 2022 Health Educators Institute 10/19 to 10/21/22 at Maumee Bay	35526	60553400	520402	\$681.63	999999
34	MV	Tessa Gatz to attend 2022 Health Educators Institute 10/19 to 10/21/22 at Maumee Bay	35526	60553400	520402	\$681.63	999999
35	MV	Health Educators Institute 10/19 to 10/21/22 at Maumee Bay	35526	60553400	520402	\$681.63	999999
		TOTAL HEALTH LITERACY GRANT		8		\$541,939.39	
		TOTAL PURCHASE ORDERS		35	Grand Total	\$1,108,702.38	