

The following Purchase Card transactions are submitted for Council approval, February 24, 2021

Department	Vendor Name	Comments/Description	Item Total
City Clerk	THOMSON WEST TCD	(Weiland, Kate) West Information charges for January.	\$165.38
City Clerk	BANKSVILLE EXPRESS PRI	(Weiland, Kate) Printing for D9.	\$354.47
OMB	PAYPAL PENNSYLVANI	(Olzinger, Jennifer) PAPPAs dues 2021	\$112.00
Innovation & Performance	HEROKU JAN-45839473	(Hill, Stacy) Monthly Subscription -Platform to deploy and scale applications	\$43.04
Innovation & Performance	PAGERDUTY, INC.	(Hill, Stacy) Annual subscription for call alerting system	\$2,280.00
Innovation & Performance	ZOOM.US 888-799-9666	(Hill, Stacy) Videoconferencing used by City Channel TV and for various City Departments	\$40.00
Innovation & Performance	BRM INSTITUTE	(Hill, Stacy) Membership dues - O'Neil for BRM's	\$195.00
Innovation & Performance	GTRANSLATE.COM	(Hill, Stacy) Language translation software for website - Communications Team	\$27.99
Innovation & Performance	LASTPASS.COM	(Hill, Stacy) Waiting for receipt.	\$39.72
Human Resources & Civil Service	COMM COLLEGE OF ALLEGHENY	(Lampasi, Amy) police prep exam	\$1,050.00
Human Resources & Civil Service	CNCS	(Vogel, Pam) CNCS bi-weekly cost share for AmeriCorps VISTA members serving in City departments/authorities.	\$513.94
Planning	AMERICANS FOR THE ARTS 2	Registration for Sarah Minnaert	\$75.00
Planning	AMERICANS FOR THE ARTS 2	Registration for Tony Cavalline	\$75.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Energy_Mason, Farren 2.9.21	\$219.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Energy_Evans, Joshua 2.9.21	\$219.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Energy_Hughes, Coleman 2.12.21	\$219.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Accessibility_Apeh, Bright 2.12.21	\$219.00
PLI Code trust fund	UNIFORM CONSTRUCTION UCC	(Bender, Monica) SETF Payment - Q3_2020_Payment_2.9.21; (Kinter, Sarah) approved; (Strelic, Michael) over \$5,000 purchase approved by Council Budget Office, in conjunction with OMB and Controller. State no longer accepts checks for this state-mandated expense.	\$12,028.50
Public Safety Administration	1-800-FLOWERS.COM,INC.	(Showers, Charles) Flowers for Joe King memorial service.	\$67.98
Public Safety Administration 2 PR	1-800-FLOWERS.COM,INC.	(Showers, Charles) Flowers for Joe King memorial service (sales tax)	\$4.08
Public Safety Administration	FAIRFIELD INN PITTSBUR	(Hissrich, Wendell) Room rental, waiting for receipt; (Hissrich, Wendell) Room rental	\$49.00
Public Safety Training trust fund	BROWNELLS INC	(Grubbs, Timothy) firearms parts for Police armorer.	\$1,555.61

Department	Vendor Name	Comments/Description	Item Total
Public Safety-Special Events trust fund	WWW COSTCO COM	(Lemasters, Jennifer) Roses from Costco for Valentines on Ice.	\$58.29
Public Safety-Special Events trust fund	WWW COSTCO COM	Roses for Valentine's on Ice 2021.	\$58.29
EMS	TELEFLEX LLC	(Noszka, Linda) EZ-IO needles	\$4,400.00
EMS	JONES & BARTLETT LEARNING	(Noszka, Linda) PHTLS: military edition books	\$359.76
EMS	JONES & BARTLETT LEARNING	(Noszka, Linda) PHTLS: military edition books (freight/shipping charges)	\$18.35
EMS	CSA SERVICE ERLA EBS	(Noszka, Linda) Stretcher repair & maintenance	\$784.80
Police	SQ PITCAIRN MONROEVILLE	(Opperman, Rachel) PMSC Membership for SWAT	\$1,125.00
Police	NATIONAL MEDICAL SVC	(Opperman, Rachel) Evidence return fee.	\$54.00
Police	BERLA CORPORATION	(Palmer, Karen A) COMPUTER CRIMES SUBSC	\$2,800.00
Police	TLO TRANSUNION	(Palmer, Karen A) INTELL SEARCHES	\$319.90
Fire	911 RAPID RESPONSE CP	(Anthony, Maxine) DECALS FOR NEW VEHICLES	\$2,250.00
Fire	HYDRA RAM UNLIMITED	(Anthony, Maxine) REPAIRS TO RESCUE EQUIPMENT	\$589.15
Animal Care & Control	BUTLER VETERINARY	(Campobasso, Coralie) Paid 2/12/21	\$212.48
Public Works, Operations	FORESTRY SUPPLIERS INC	(DelRaso, Matthew) Utility Arborist Supplies; Forestry Division	\$1,921.48
Public Works, Operations	CENTRAL PARTS WAREHOUSE	Auger for shop	\$1,440.53
Public Works, Operations	CENTRAL PARTS WAREHOUSE	Conveyor chain	\$709.24
Public Works, Operations	CENTRAL PARTS WAREHOUSE	Winter parts	\$1,582.85
Public Works, Operations	SHERRILLTREE	(DelRaso, Matthew) Supplies and gear needed for forestry pruners.; Forestry Division	\$2,964.62
Public Works, Facilities	Claim ADJ/HITOUCH BUSINES	(Bisnette, Doug) Refund for double charge on PW4427 HiTouch Business Services.; DPW Facilities Maint.	(\$3,134.00)
DOMI	PAYPAL ILLUMINATIN	(Gross, Evan) Robinson Conference Registraton	\$190.00
Parks & Rec, Senior Citizen Program trust fund	IN ALLIANCE OF INFORMATI	(McKenzie, Sheila) Recertification as Certified Community Resource Specialist for Roberta Jones, CD at Morningside HAL.; (Chapman, Ross) Approved.	\$52.00
Citizen Police Review Board	Peoples Host	(Dorman, Stephanie) CPRB website	\$502.96
Citizen Police Review Board PR	Peoples Host	(Dorman, Stephanie) CPRB website (sales tax)	\$49.04