

The following Purchase Card transactions are submitted for Council approval, October 14, 2020

Department	Vendor Name	Comments/Description	Item Total
Permits, Licenses, and Inspections	ALIEXPRESS.COM	(Bender, Monica) Have not received product yet	\$42.36
Permits, Licenses, and Inspections	INTERNATIONAL TRANSACTION	(Bender, Monica) Have not received product yet	\$0.85
Bureau of Fire	PANERA BREAD #607001 O	(Nieves, Kathy) Cardholder is disputing. Waiting for resolution from BoA.	\$9.62
City Clerk	PA BCEL VOTER LIST	(Weiland, Kate) PA voter services.	\$20.00
OMB	COMMONWEALTH FINANCE ATH	(Olzinger, Jennifer) grant application fee - Davis Ave	\$100.00
OMB	COMMONWEALTH FINANCE ATH	(Olzinger, Jennifer) grant application fee - Irvine Street	\$100.00
INNOVATION & PERFORMANCE	RSTUDIO PBC	(Hill, Stacy) Subscription for rShiny to host Burgh's EyeView	\$299.00
INNOVATION & PERFORMANCE	Amazon web services	(Hill, Stacy) Monthly Subscription -Amazon cloud service platform for Applications Team	\$13.58
INNOVATION & PERFORMANCE	GITHUB	(Hill, Stacy) Monthly Subscription -developer tool for Applications Team	\$92.00
INNOVATION & PERFORMANCE	MAILCHIMP MISC	(Hill, Stacy) Monthly fee for online application for email plan for the Civic Innovation team	\$17.99
INNOVATION & PERFORMANCE	SendGrid 1-877-969-8647	(Hill, Stacy) Monthly Subscription - a cloud-based service that assists businesses with email delivery	\$29.95
INNOVATION & PERFORMANCE	SendGrid 1-877-969-8647	(Hill, Stacy) Monthly Subscription - a cloud-based service that assists businesses with email delivery	\$289.00
INNOVATION & PERFORMANCE	READYTALK	(Hill, Stacy) Conference calling for the City of Pittsburgh	\$470.80
Human Relations	GOOGLE ADS5994770586	Google Ads	\$99.73
Human Relations	FACEBK 7W534XWER2	Facebook housing ads	\$21.64
Human Relations	Twitter Online Ads	Twitter Ads	\$17.50
Human Relations	Twitter Online Ads	Twitter Ads	\$2.96
Human Relations	PITTSBURGH EAGLE LLC	Employment discrimination ad in the City Paper (sales tax)	\$32.71
Human Relations, EEOC Trust Fund	PITTSBURGH EAGLE LLC	Employment discrimination ad in the City Paper	\$467.29
Law	FEDEX OFFIC17900017996	(Sommers, Maureen) Charge refunded; sales tax added.	(\$616.06)
Law	FEDEX OFFIC17900017996	(Sommers, Maureen) Printing/binding of lrg. court documents.	\$575.75
Law	IMLA	(Stephens, Leslie) payment for IMLA Kitchen Sink registration.; (Sommers, Maureen) Group CLE registration for Law Dept.	\$499.00
Human Resources	SS TROPHY INC	(Lampasi, Amy) employee award	\$76.50
Human Resources	CNCS	(Vogel, Pam) Bi-weekly cost share for VISTA members serving in City Departments.	\$513.94
Human Resources	IPMA-HR	(Lampasi, Amy) Class cancelled	(\$999.00)
City Planning	MailChimp	October monthly subscription for Department of City Planning's MailChimp Account.	\$49.97

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Permits, Licenses, and Inspections	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - IPMC_Stettner, Ronald_10.2.20; (Kinter, Sarah) approved	\$219.00
Permits, Licenses, and Inspections	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Renewal - Gillespie,Michael_9.30.20; (Kinter, Sarah) approved	\$90.00
Permits, Licenses, and Inspections	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Accessibility_Mason, Farren_10.1.20; (Kinter, Sarah) approved	\$219.00
Permits, Licenses, and Inspections	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Build Insp_Perry, Gina 9.30.20; (Kinter, Sarah) approved	\$219.00
Permits, Licenses, and Inspections	INT'L CODE COUNCIL INC	Membership	\$219.00
Permits, Licenses, and Inspections	EIG CONSTANTCONTACT.COM	(Bender, Monica) Constant Contact - pli_newsletter_October 4_2020; (Kinter, Sarah) approved	\$101.65
Bureau of EMS	JIM LUDWIGS BLUMENGARTEN	(Noszka, Linda) white carnations - memorial service	\$40.00
Bureau of EMS	Electrostatic Spraying Systems Inc (ESS)	(Noszka, Linda) parts for Sniper system	\$1,069.82
Bureau of EMS	Electrostatic Spraying Systems Inc (ESS)	(Noszka, Linda) parts for Sniper system (freight/shipping charges)	\$35.54
Bureau of EMS	PENN CARE INC	(Noszka, Linda) suction cups	\$439.00
Bureau of Police	PAYPAL GUTH LABS	(Opperman, Rachel) Alcohol solution for Impaired Driving Unit.	\$161.31
Bureau of Police	BILL'S TOWING AND RECOVER	(Palmer, Karen A) OUT OF TOWN TOWING. CONFISCATED.; (Opperman, Rachel) Emergency Towing from out of state	\$331.40
Bureau of Police	BILL'S TOWING AND RECOVER	(Palmer, Karen A) OUT OF TOWN TOWING. CONFISCATED.; (Opperman, Rachel) Emergency towing, initial tow fee	\$452.92
Bureau of Police	REMARKABLE COATINGS LLC	(Opperman, Rachel) Dry erase paint for planning teams.	\$630.00
Bureau of Police	PENNSYLVANIA CHIEFS OF PO	(Palmer, Karen A) TRAINING; (Opperman, Rachel) Registration for accreditation training-Eiland	\$25.00
Bureau of Police	ALLEGHENY EQUINE ASSOC	(Palmer, Karen A) HORSE DOCTOR	\$339.29
Bureau of Fire	AMERICAN HEART SHOPCPR	(Auvil, Norman) AHA eCards for bureau wide CPR&AED re-certification	\$720.00
Bureau of Fire	KEYSTONE FIRE APPARATUS I	(Anthony, Maxine) Hose gaskets	\$91.95
Bureau of Animal Care and Control	ANIMAL CARE EQUIPMENT	Skunk control items	\$113.50
DPW, Operations	CARL S TREE SERVICE	(DeiRaso, Matthew) Crane and Flatbed rental for Holiday Tree installation at the CCB.; Forestry Division	\$2,950.00
DPW, Operations	MONTAGE ENTERPRISES INC.	Flail mower parts	\$570.00
DPW, Operations	PITTSBURGH TIRE SERVICE	Tires	\$2,608.00

Department	Vendor Name	Comments/Description	Item Total
DPW, Operations	ASPHALT ZIPPER INC	Air hammer punch	\$248.65
DPW, Facilities	GEORGE M HALL CO.	(DelRaso, Matthew) Plywood for various projects citywide.; Facilities Maintenance Division	\$2,202.56
DPW, Facilities	GEORGE M HALL CO.	(Bisnette, Doug) Concrete mix needed for various concrete repair projects City wide.; DPW Construction Div.	\$593.58
DPW, Facilities	ELECTRIC EEL MFG CO INC	(DelRaso, Matthew) Items needed for sewer cleaning machine.; Facilities Maintenance	\$821.77
Public Works, ARAD	IN GOLF CARTS UNLIMITED	Wiper motor	\$369.60
Public Works, ARAD	HC HARRINGTON COMPANY	(Bisnette, Doug) Maintain Highland Park Fountain.; DPW Parks Maint.	\$117.98
Parks & Recreation	DBC BLICK ART MATERIAL	(Burns, Nancy) Paint brush set,for State Improvement Grant Pittsburgh Langley Mustang Club (SIG MC@H) STEM/STEAM educational after school art materials	\$2.70
Parks & Recreation	4IMPRINT	(Burns, Nancy) Pedometers for KidSMART Club @ Home health and wellness education after school To-Go kits.	\$421.52
Parks & Recreation	S&S WORLDWIDE, INC.	(Burns, Nancy) Wooden spring clothespins 2-3/4 IN Pk100 for education DIY Maker Lab after school KidSMART Club To-Go kits.	\$510.49
Parks & Recreation	BABCOR PACKING CORP	(Burns, Nancy) 41 cases of Gable Kraft boxes for KidSMART Club @ Home and PreK education after school To-Go kits for eleven weeks beginning October 5 through December 18, 2020.	\$2,179.76
Parks & Recreation	BABCOR PACKING CORP	(Burns, Nancy) 41 cases of Gable Kraft boxes for KidSMART Club @ Home and PreK education after school To-Go kits for eleven weeks beginning October 5 through December 18, 2020 (sales tax)	\$90.82
Parks & Recreation	CHAPONS GREENHOUSE	(Burns, Nancy) Dwarf sunflower seeds and soil for KidSMART Club @ Home Urban Adventures education after school To-Go kits. The large sunflower seed - dwarf variety sprouts in eight days and grows 12-18 inches.	\$189.47
Parks & Recreation	ULINE SHIP SUPPLIES	(Burns, Nancy) multi size zip lock bags for various kit supplies for eleven weeks of KidSMART Club @ Home and PreK STEM/STEAM To-Go kits.	\$209.56
Parks & Rec, Mellon Park Tennis trust fund	IN MYWAY MOBILE STORAGE	(McKenzie, Sheila) Payment for quarterly storage unit fee at Mellon Park Tennis Bubble, Sept. - Nov., 2020	\$177.00
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DOMI	SMART GROWTH AMERICA	(Gross, Evan) 2020-2021 Membership for Transportation for America	\$1,250.00