

The following Purchase Card transactions are submitted for Council approval, July 21, 2021

Department	Vendor Name	Comments	Item Total
City Clerk	WALLACE FLORAL SHOPPE	(Weiland, Kate) Funeral flowers/Quershi	\$169.01
City Clerk	THOMSON WEST TCD	(Weiland, Kate) West Information Charges/June	\$173.65
Mayor's Office	FINITURA	(Olzinger, Jennifer) proclamation folders - M/O	\$3,438.55
Mayor's Office	FINITURA	(Olzinger, Jennifer) proclamation folders - M/O (freight/shipping charges)	\$131.67
Innovation & Performance	TWILIO SENDGRID	(Hill, Stacy) Monthly Subscription - a cloud-based service that assists businesses with email delivery	\$29.95
Innovation & Performance	BLN monday.com	(Hill, Stacy) Tax refund - Monthly expense - Online Project Management Tool	(\$126.74)
Innovation & Performance	Zipcar JUL07 21152895	(Hill, Stacy) Transportation for IT analyst (Sinclair)	\$42.88
Innovation & Performance	CREXENDO INC	(Hill, Stacy) VOIP Telephone service - Beechview	\$182.49
Innovation & Performance	TWILIO SENDGRID	(Hill, Stacy) Monthly Subscription - a cloud-based service that assists businesses with email delivery	\$289.00
Innovation & Performance	NAVICAT	(Hill, Stacy) Monitoring tool to support cloud databases for Web	\$447.75
Innovation & Performance	INTERNATIONAL TRANSACTION	(Hill, Stacy) Monitoring tool to support cloud databases for Web	\$8.96
Innovation & Performance	ZOOM.US 888-799-9666	(Hill, Stacy) Videoconferencing used by City Channel TV and for various City Departments	\$40.00
Innovation & Performance	HEROKU JUN-51754037	(Hill, Stacy) Monthly Subscription -Platform to deploy and scale applications	\$43.25
Human Resources & Civil Service	CONCENTRA	WC Post Accident tests	\$97.00
Human Resources & Civil Service	CNCS	(Vogel, Pam) Bi-weekly cost share for AmeriCorps VISTA members serving in City Departments.	\$513.94
Planning	FACEBK ZJ7HV4K8G2	Advertising	\$14.10
Planning	FACEBK 9BLJ7638G2	Advertising	\$20.90
Public Safety Administration	H6 TACTICAL INC	(Showers, Charles) Customized radio straps for hazmat unit	\$1,764.63
Public Safety Administration	EIG CONSTANTCONTACT.CO M	(Showers, Charles) Monthly mass email service	\$195.00
Public Safety, PEMA & Homeland Security trust fund	SATCOM GLOBAL	(Showers, Charles) Monthly satphone service	\$85.50
Public Safety, PEMA & Homeland Security trust fund	TMOBILE AUTO PAY	Monthly Service	\$31.08
Public Safety-Special Events trust fund	ELF ENTERTAINMENT INC	(Bliss, Elizabeth) Lawn Games & Entertainment for the 4th at PSP	\$4,795.00

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EMS	TREK PITTSBURGH SHADYS	(Noszka, Linda) Bicycle service/repairs	\$976.74
EMS	TELEFLEX LLC	(Noszka, Linda) EZ-IO needles	\$4,400.00
EMS	NORTH EASTERN UNIFORMS &	(Noszka, Linda) Coveralls	\$296.99
Police	ULINE SHIP SUPPLIES	gun boxes for the property room	\$1,498.77
Police	DME FORENSICS INC	DVR examiner for computer crimes	\$2,695.00
Police	THE IAI	(Opperman, Rachel) Fingerprint examiner recertification	\$400.00
Police	THICK BIKES	(Palmer, Karen A) BIKE REPAIR	\$173.98
Police	ALWAYS COMPASSIONATE VET	(Palmer, Karen A) K9 VET	\$2,199.49
Police	TLO TRANSUNION	(Palmer, Karen A) INTELL SEARCHES	\$323.00
Fire	NATIONAL REGISTRY EMT	Registration Test Fees for Recruit Class	\$2,450.00
Fire	PAYPAL DMA INTLINC DMA I	(Kokkila, Brian) Testing suppllies for hazmat	\$150.43
Public Works, Operations	PITTSBURGH TIRE SERVICE	Tire Repairs	\$1,338.00
Public Works, Operations	SQ PRESSURE WASHER SYSTE	Pressure washer parts	\$164.95
Public Works, Facilities	GEORGE M HALL CO.	(Bisnette, Doug) Lumber for step repairs and other construction projects City wide.; DPW-Construction Div.	\$4,976.40
Public Works, Facilities	PETROLEUM PIPE AND STEEL	(Bisnette, Doug) Items for stock for various railings and other construction division projects.; DPW-Construction Div.	\$4,995.90
Public Works, Facilities	MATTHEWS INTERNATIONAL C	(DelRaso, Matthew) Plaque to be used on the Deuschtown Memorial.; Construction Division.	\$816.00
Public Works, Facilities	4TE SECURITY SYSTEMS OF A	(DelRaso, Matthew) Security monitoring for the Public Works Warehouse and Public Works Construction Division.; DPW Warehouse	\$195.00
Public Works, ARAD	BAKER VEHICLE SYSTEMS IN	Turfco parts	\$174.00
Public Works, ARAD	A. G. TRIMBLE CO.	(Bisnette, Doug) Payment for a memorial bench plaque in Schenley Park.; DPW-Admin.	\$328.00
Parks & Recreation	SCHERER LOCK & SUPPLY	(Coleman, Zachary) Scherer Lock & Supply - Safe needed to support daily operations. Cost was \$445.50 allocated for Pools General Fund. Receipt attached.	\$445.50
Parks & Recreation	PA PLANTS	(Coleman, Zachary) PA Plants - Pesticide Technician Certification for 14 students at \$20 each. Total cost is \$280 allocated for Pools General Fund. Receipt attached.	\$280.00
Parks & Recreation	VOCELLI PIZZA	(McKenzie, Sheila) Pizza for Last Day of TotCamp 2021- cohort 1 participants at Phillips Rec.	\$37.53
Parks & Recreation	WALMART.COM AW	Credit	(\$0.80)

Department	Vendor Name	Comments	Item Total
Parks & Rec, Senior Citizens Program trust fund	IN ALLIANCE OF INFORMATI	AIRS Certification Exam payment (exam date 8.20.21) for three Senior Center Directors	\$165.00
Citizen Police Review Board	2E9VZ PA LOCKSMITH	(Dorman, Stephanie) Locksmith	\$199.00