

The following Purchase Card transactions are submitted for Council approval, July 1, 2020

Department	Vendor Name	Comments/Description	Item Total
Innovation & Performance	SAFARI BKS ONLINE-FLOW	(Hill, Stacy) eLearning library and licenses for various teams	\$3,622.81
Innovation & Performance, Comcast Franchise TF	ZOOM.US	(Hill, Stacy) Videoconferencing used by City Channel TV and for various City Departments	\$1,077.81
Innovation & Performance	ZOOM.US	(Hill, Stacy) Videoconferencing used by City Channel TV and for various City Departments (sales tax)	\$75.45
Human Relations, HUD TF	PITTSBURGH EAGLE LLC	(Shepherd, Rachel) City Paper fair housing and COVID-19 ads	\$747.66
Human Relations	PITTSBURGH EAGLE LLC	(Shepherd, Rachel) City Paper fair housing and COVID-19 ads (sales tax)	\$52.34
Human Relations, HUD TF	ZOOM.US	Credit	(\$10.49)
Human Resources & Civil Service	SS TROPHY INC	(Lampasi, Amy) plaque for Mayor's office	\$76.50
Human Resources & Civil Service	SS TROPHY INC	(Lampasi, Amy) plaque for Mayor's office	\$229.50
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test & Tabs - Elect, Nec_Evans, Joshua_6.15.20; (Kinter, Sarah) Approved	\$246.29
PLI	LOGMEIN GoToMeeting	(Bender, Monica) GotoMeet - June 2020 telecommunication services (Kinter, Sarah) Approved	\$14.98
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Renew - Kelley, William_6.19.20; (Kinter, Sarah) Approved	\$100.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Book - 15 IRC book & pdf, Admin pdf_6.19.20; (Kinter, Sarah) Approved	\$209.45
PLI	EIG CONSTANTCONTACT.COM	(Bender, Monica) Constant Contact - June 2020_6.19.20; (Kinter, Sarah) Approved	\$101.65
EMS	PENN CARE INC	(Noszka, Linda) Pulse OX, bayer glucose strips, glucometer	\$1,900.80
EMS	LIFE ASSIST INC	(Noszka, Linda) thermometer, wipes, gloves	\$2,169.00
EMS	TELEFLEX LLC	(Noszka, Linda) EZ-IO needles	\$2,750.00
EMS	MEDICAL REPAIR IN	(Noszka, Linda) stretcher repair & maintenance	\$1,632.94
EMS	MEDICAL REPAIR IN	(Noszka, Linda) stretcher repair & maintenance (sales tax)	\$122.47
Police	ENTERPRISE RENT-A-CAR	(Hissrich, Wendell) Vehicle rental for SWAT team	\$1,399.00
Police	COMMON PLEA CATERING	(Hissrich, Wendell) Meals for police staffing various events	\$8,575.00
Police	COMMON PLEA CATERING	(Hissrich, Wendell) Meals for police staffing various events	\$8,040.00
Police	COMMON PLEA CATERING	(Hissrich, Wendell) Meals for police staffing various events	\$3,040.00
Police	COMMON PLEA CATERING	(Hissrich, Wendell) Meals for police staffing various events	\$100.00
Public Works, Operations	SQ PRESSURE WASHER SYSTE	(Aull, Justin) Pressure washer parts	\$442.00
Public Works, Operations	PPC LUBRICANTS INC	(Aull, Justin) Oil dri	\$378.70

Department	Vendor Name	Comments/Description	Item Total
Public Works, Environmental Services	SHANNON OPTICAL /C CLEAR	(Bisnette, Doug) PPE Safety Google Nose Pads.; Env. Services	\$8.95
Public Works, Facilities	GEORGE M HALL COMPANY	(Bisnette, Doug) Lumber needed for step and construction projects City wide.; Construction Div.	\$1,949.00
Public Works, Facilities	GEORGE M HALL COMPANY	(Bisnette, Doug) Needed for river rescue boat bumper job; Facilities Maint.	\$159.80
Public Works, Facilities	MERCO MARINE	(DelRaso, Matthew) To complete bumper system for the boat house.; Facilities Maintenance	\$886.26
Public Works, Facilities	WILSON FURNITURE STORE	(DelRaso, Matthew) To replace 5 recliners at EMS Stations that are broken. ; Facilities Architecture	\$2,450.00
Public Works, Facilities	GENERAL RECREATION	(Bisnette, Doug) Item is needed for the wireless operation of spray park water features.; Facilities Maint.	\$389.00
Parks & Recreation	FUN EXPRESS	(Burns, Nancy) CitiCAMMP @ Home STEM/STEAM supplies to bring an educational component to select Summer Food sites to raise summer food attendance and stem summer learning loss.	\$2,832.90
Parks & Recreation	FUN EXPRESS	(Burns, Nancy) CitiCAMMP @ Home STEM/STEAM supplies to bring an educational component to select Summer Food sites to raise summer food attendance and stem summer learning loss.	\$181.02
Parks & Recreation	FUN EXPRESS	(Burns, Nancy) CitiCAMMP @ Home STEM/STEAM supplies to bring an educational component to select Summer Food sites to raise summer food attendance and stem summer learning loss.	\$1,782.48
Parks & Recreation	BABCOR PACKING CORP	(Burns, Nancy) Kraft Gable Box for CitiCAMP @ Home youth grab and go STEM/STEAM maker kits.	\$830.70
Parks & Recreation	IN ATTACK THEATRE INCORP	(Burns, Nancy) Community Recreation KidSMART Club dance and movement after school program at Phillips Recreation Center. ; (Horan, Louann, 06/24/20 12:25) Fall 2020 invoice #1193- 6 weeks at Phillips Rec Center.	\$1,200.00
DOMI	J2R	(Simmons, Steve) Cable needed for repairing radio systems	\$355.22