

The following Purchase Card transactions are submitted for Council approval, May 6, 2020

Department	Vendor Name	Comments/Description	Item Total
Public Safety Admin, PEMA & Homeland Security TF	GALLS	(Showers, Charles) N95 masks -- receipt says unit cost of \$5.00 but vendor opted to only charge at their own cost (\$3.87 apiece).; (Hissrich, Wendell) N95 masks	\$96,750.00
Public Safety Administration	CARNEGIE MELLON UNIVER	(Showers, Charles) Community work-study program.	\$86.62
EMS	WEST MARINE #400	(Noszka, Linda) waterproof spotlights for river rescue boat	\$115.96
EMS	WEST MARINE #400	(Noszka, Linda) waterproof spotlights for river rescue boat (freight/shipping charges)	\$9.95
EMS	ESS	(Noszka, Linda) Replacement parts for electrostatic spraying system. Vendor misquoted S&H, cost was \$4.00 less than quote	\$168.34
EMS	ESS	(Noszka, Linda) Replacement parts for electrostatic spraying system (freight/shipping). Vendor misquoted S&H, cost was \$4.00 less than quote	\$19.26
EMS	TELEFLEX LLC	(Noszka, Linda) EZ-IO needles	\$2,750.00
Police	ENTERPRISE RENT-A-CAR	(Hissrich, Wendell) Vehicle rental; still waiting for receipts.	\$349.75
Police	ENTERPRISE RENT-A-CAR	(Hissrich, Wendell) Vehicle rental; still waiting for receipts.	\$1,399.00
Police	ENTERPRISE RENT-A-CAR	(Hissrich, Wendell) Vehicle rental; still waiting for receipts.	\$349.75
Police	ENTERPRISE RENT-A-CAR	(Hissrich, Wendell) Vehicle rental; still waiting for receipts.	\$126.00
Fire	IN PATTON ELECTRIC LLC	(Anthony, Maxine) RELOCATION OF ELECTRICAL CONDUITS	\$1,720.00
Fire	IN PATTON ELECTRIC LLC	(Anthony, Maxine) RELOCATION OF ELECTRICAL LINE	\$700.00
Fire	SUB-AQUATICS, INC. DBA SA	(Anthony, Maxine) COMPRESSOR REPAIR	\$2,159.45
Fire	SUB-AQUATICS, INC. DBA SA	(Anthony, Maxine) COMPRESSOR REPAIR	\$2,686.50
Fire	SUB-AQUATICS, INC. DBA SA	(Anthony, Maxine) PARTS FOR COMPRESSOR REPAIR	\$57.00
Fire	SUB-AQUATICS, INC. DBA SA	(Anthony, Maxine) COMPRESSOR PARTS FOR REPAIR	\$1,171.50
Fire	SUB-AQUATICS, INC. DBA SA	(Anthony, Maxine) PARTS FOR COMPRESSOR REPAIR	\$23.70
Fire	SUB-AQUATICS, INC. DBA SA	(Anthony, Maxine) COMPRESSOR PARTS	\$86.92
Fire	SUB-AQUATICS, INC. DBA SA	(Anthony, Maxine) PARTS FOR COMPRESSOR REPAIR	\$73.90
Fire	ZORESCO STORAGE SOLUTION	(Anthony, Maxine) RENTAL OF STORAGE TRAILER AT TRAINING ACADEMY	\$55.00

Department	Vendor Name	Comments/Description	Item Total
Fire	NFPA NATL FIRE PROTECT	(Anthony, Maxine) MANUALS FOR PROMOTIONAL EXAM	\$1,379.04
Fire	OHD	(Kokkila, Brian) CHARGE FOR CALIBRATION FOR FIT TEST MACHINE	\$2,220.00
Fire	APPLIANCE SERVICE CENTER	(Anthony, Maxine) REPAIR OF APPLIANCE AT FIRE STATION	\$104.95
Innovation & Performance	BLN monday.com	(Hill, Stacy) Tax refund for monthly online Project Management subscription	(\$25.84)
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP account used for testing	\$20.00
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for 311	\$10.03
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for SD	\$10.01
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for 311	\$10.03
Human Relations, HUD trust fund	WWW.MEDIATIONTOOLS.COM	(Shepherd, Rachel) Online advanced mediation training on Stereotyping and Bias	\$59.00
Human Relations trust fund	PAYPAL LEEC	(Shepherd, Rachel) Initial annual report artwork fee - refunded	\$200.00
Human Relations trust fund	PAYPAL LEEC	(Shepherd, Rachel) Refund for annual report artwork fee	(\$200.00)
Human Relations trust fund	PAYPAL LEEC	(Shepherd, Rachel) Annual report artwork fee	\$206.10
Human Resources & Civil Service	CNCS	(Vogel, Pam) Bi-weekly cost share for VISTA members serving within City of Pittsburgh departments.	\$479.08
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Fire PE_Evans, Joshua 4.21.20; (Kinter, Sarah) Approved	\$219.00
PLI	BUILDER'S BOOK, INC.	(Bender, Monica) Mike Holt - Electrical NEC training books_4.21.20; (Kinter, Sarah) Approved	\$51.70
PLI	MIKE HOLT ENT	(Bender, Monica) Mike Holt - Electrical NEC training books_4.21.20	\$149.30
PLI	USPS.COM CLICKNSHIP	(Bender, Monica) USPS - PERMIT TECH Books Shipment 2_Durham, Melinda 4.24.20; (Mariani, Mark) Approved	\$8.25
PLI	USPS.COM CLICKNSHIP	(Bender, Monica) USPS - PERMIT TECH Books Shipment 2_Hart, James 4.24.20; (Mariani, Mark) Approved	\$8.25
PLI	USPS.COM CLICKNSHIP	(Bender, Monica) USPS - PERMIT TECH Books Shipment 2_Hart, James 4.24.20; (Mariani, Mark) Approved	\$8.25
Public Works, Administration	PENN STATE	(Bisnette, Doug) Refund for cancelled National Green Infrastructure Certification Program. PW0919; Credit for cancelled NGICP course.	(\$700.00)
Public Works, Facilities	UNIQUE SERVICES APPLICATI	(Bisnette, Doug) Repair flagpoles on Grant St. side CCB before anything else comes off the building.; Facilities Maint.	\$2,950.00

Department	Vendor Name	Comments/Description	Item Total
Parks & Recreation	MERCHANDISE PGH CLTR TR	(Burns, Nancy) Culturally relevant African drumming, dance and visual arts classes for KidSMART Cubs that teach and support a variety of important skills that include math and literacy skills. (Jefferson, Paulson, Phillips and Magee)	\$1,375.00
Parks & Rec, ARAD	RIVERSTONE BOOKS LLC	(Burns, Nancy) Early and elementary books for 2020 Alphabet Trail and Tales story sites.	\$279.05
Parks & Rec, ARAD	RIVERSTONE BOOKS LLC	(Burns, Nancy) Early and elementary books for 2020 Alphabet Trail and Tales story sites (sales tax)	\$19.54