

The following Purchase Card transactions are submitted for Council approval, June 2, 2021

<b>Department</b>	<b>Vendor Name</b>	<b>Comments/Description</b>	<b>Item Total</b>
City Clerk	NATIONAL ASSOCIATION O	(Weiland, Kate) Renew membership for Brenda.	\$44.50
Innovation & Performance	Zipcar MAY19 20051492	(Hill, Stacy) Transportation for IT analyst (Raju)	\$106.00
Innovation & Performance	Zipcar MAY19 20051492	(Hill, Stacy) Transportation for IT analyst (Raju)	\$4.00
Innovation & Performance	Zipcar MAY20 20073180	(Hill, Stacy) Transportation for IT analyst (Raju)	\$59.63
Innovation & Performance	Zipcar MAY20 20073180	(Hill, Stacy) Transportation for IT analyst (Raju)	\$33.12
Human Relations	EEOC TRAINING INST	(Shepherd, Rachel) Registration for 2021 EEOC EXCEL Conference for one investigator	\$900.00
Human Relations, HUD TF	HEYSUMMIT VIRTUAL SUM	(Shepherd, Rachel) PCRG Community Development Summit registration (1 of 5)	\$50.00
Human Relations, HUD TF	INTERNATIONAL TRANSACTION	(Shepherd, Rachel) PCRG Community Development Summit registration fee (1 of 5) (transaction fee)	\$1.00
Human Relations, HUD TF	HEYSUMMIT VIRTUAL SUM	(Shepherd, Rachel) PCRG Community Development Summit registration (2 of 5)	\$50.00
Human Relations, HUD TF	INTERNATIONAL TRANSACTION	(Shepherd, Rachel) PCRG Community Development Summit registration fee (2 of 5) (transaction fee)	\$1.00
Human Relations, HUD TF	HEYSUMMIT VIRTUAL SUM	(Shepherd, Rachel) PCRG Community Development Summit registration (3 of 5)	\$50.00
Human Relations, HUD TF	INTERNATIONAL TRANSACTION	(Shepherd, Rachel) PCRG Community Development Summit registration fee (3 of 5) (transaction fee)	\$1.00
Human Relations, HUD TF	HEYSUMMIT VIRTUAL SUM	(Shepherd, Rachel) PCRG Community Development Summit registration (4 of 5)	\$50.00
Human Relations, HUD TF	INTERNATIONAL TRANSACTION	(Shepherd, Rachel) PCRG Community Development Summit registration fee (4 of 5) (transaction fee)	\$1.00
Human Relations, HUD TF	HEYSUMMIT VIRTUAL SUM	(Shepherd, Rachel) PCRG Community Development Summit registration (5 of 5)	\$50.00
Human Relations, HUD TF	INTERNATIONAL TRANSACTION	(Shepherd, Rachel) PCRG Community Development Summit registration fee (5 of 5) (transaction fee)	\$1.00
Law	PA ATTRNY REGISTRATN FEES	(Sommers, Maureen) Annual license renewal fee-L. Mackler	\$227.75
Ethics Hearing Board	PITTSBURGH POST- GAZETTE	(Sommers, Maureen) Monthly digital subscription fee - Ethics	\$6.80
Human Resources & Civil Service	AURORA TRAINING ADVANT	(Lampasi, Amy) course. Investigating Complaints	\$204.67
Human Resources & Civil Service	AURORA TRAINING ADVANT	(Lampasi, Amy) course. Investigating Complaints (sales tax)	\$14.33
Human Resources & Civil Service	RITE AID 07924	(Vogel, Pam) Water for staff working Vaccine Clinics on May 20 and May 25	\$5.96

Department	Vendor Name	Comments/Description	Item Total
Human Resources & Civil Service	RITE AID 07924	(Vogel, Pam) Water for staff working Vaccine Clinics on May 20 and May 25 (sales tax)	\$0.42
Human Resources & Civil Service	DYLAMATO'S MARKET	(Vogel, Pam) Lunch for staff working City Employee Vaccine Clinic on 5/20/21 at the Fire Union Hall.	\$80.00
Human Resources & Civil Service	EINSTEIN BROS BAGELS	(Vogel, Pam) Breakfast for staff working the City employee Vaccine Clinic in Hazelwood at the Fire Union Hall on 5/20/2021.	\$26.28
Human Resources & Civil Service	EINSTEIN BROS BAGELS	(Vogel, Pam) Breakfast for staff working the City employee Vaccine Clinic in Hazelwood at the Fire Union Hall on 5/20/2021 (sales tax)	\$1.12
Human Resources & Civil Service	MYBINDING.COM	(Vogel, Pam) Binding strips needed forinted orientation materials (Ethics Handbooks).	\$76.58
Human Resources & Civil Service	MYBINDING.COM	(Vogel, Pam) Binding strips needed forinted orientation materials (Ethics Handbooks) (sales tax)	\$4.59
Human Resources & Civil Service	DELUCA'S BAKERY	(Vogel, Pam) Lunch for staff working the City employee vaccine clinic at Moore Park on May 25, 2021.	\$43.42
Human Resources & Civil Service	DELUCA'S BAKERY	(Vogel, Pam) Lunch for staff working the City employee vaccine clinic at Moore Park on May 25, 2021 (sales tax)	\$2.38
OMB CDBG	REAL TIMES MEDIA	(Knight, Michael) New Pgh Courier - Public Hearing Advertisement	\$477.23
OMB CDBG	REAL TIMES MEDIA	(Knight, Michael) New Pgh Courier - Release of Fund Notice	\$2,008.40
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - McDonald, Ian, Fire Test 5.19.21; (Kinter, Sarah) Approved	\$219.00
PLI	INT'L CODE COUNCIL INC	(Perry, Michele) ICC - Osha Training, Invoice 1849, 5.22.21	\$3,920.00
PLI	PAYPAL INTERNATIONAL	(Perry, Michele) Paypal - IAEI - Underwood, Roger 5.24.21	\$16.00
PLI	IAEI	(Perry, Michele) IAEI Membership Invoice, Augello, Joseph, 5.24.21	\$120.00
Public Safety Administration	PAC VAN, INC.	(Showers, Charles) Shelving for container units	\$294.12
Public Safety, Special Events trust fund	IN JL PHOTOGRAPHY AND DE	(Bliss, Elizabeth) Virtual Race Update	\$55.00
Public Safety, PEMA & Homeland Security trust fund	DTV DIRECTV SERVICE	(Showers, Charles) Monthly equipment rental	\$34.00
Police	THICK BIKES	(Palmer, Karen A) BIKE REPAIR AND PARTS	\$64.00
Police	THICK BIKES	(Palmer, Karen A) BIKE REPAIR AND PARTS	\$80.48
Police	NEWEGG INC	(Grubbs, Timothy) computer parts for Computer Crimes	\$339.99
Police	NEWEGG INC	(Grubbs, Timothy) computer parts for Computer Crimes (sales tax)	\$23.80

Department	Vendor Name	Comments/Description	Item Total
Police	NEWEGG INC	(Grubbs, Timothy) computer parts for Computer Crimes	\$210.00
Police	NEWEGG INC	(Grubbs, Timothy) computer parts for Computer Crimes (sales tax)	\$14.70
Police	NEWEGG INC	(Grubbs, Timothy) computer parts for Computer Crimes	\$464.99
Police	NEWEGG INC	(Grubbs, Timothy) computer parts for Computer Crimes (sales tax)	\$32.54
Police	NEWEGG INC	(Grubbs, Timothy) computer parts for Computer Crimes	\$508.28
Police	NEWEGG INC	(Grubbs, Timothy) computer parts for Computer Crimes (sales tax)	\$35.58
Police	NEWEGG INC	(Grubbs, Timothy) computer parts for Computer Crimes	\$119.52
Police	NEWEGG INC	(Grubbs, Timothy) computer parts for Computer Crimes (sales tax)	\$8.38
Police	TRACTOR SUPPLY CO #5509	(Opperman, Rachel) Mats for horses stalls	\$959.80
Fire	INT'L ASSOC OF FIRE CHIE	(Anthony, Maxine) RENEW IAFC MEMBERSHIP	\$265.00
Fire	JEFFERSON HILLS LAWN	(Anthony, Maxine) PARTS FOR EQUIPMENT REPAIR	\$53.08
Fire	JEFFERSON HILLS LAWN	(Anthony, Maxine) PARTS FOR EQUIPMENT REPAIR (sales tax)	\$3.72
Fire	ORIGINAL MATTRESS FACT	(Anthony, Maxine) BEDFRAMES FOR STATION HOUSES	\$120.00
Fire	OHD	(Kokkila, Brian) Calibration of unit	\$860.00
Fire	APPLIANCE SERVICE CENTER	(Anthony, Maxine) REPAIR OF APPLIANCE AT FIRE STATION	\$104.95
Public Works, Operations	HUGHIES EVENTODUCTION	(DelRaso, Matthew) Memorial Day Event; DPW Parks Maintenance	\$1,584.00
Public Works, Operations	A. G. TRIMBLE CO.	(Bisnette, Doug) Memorial Bench plaque in South Side Dog Park.; DPW-Admin	\$173.00
Public Works, Operations	A. G. TRIMBLE CO.	(Bisnette, Doug) Payments for rush charges on two memorial plaques in Allegheny Commons. PW1480 and PW1481; DPW Admin.	\$1.00
Public Works, Operations	A. G. TRIMBLE CO.	(Bisnette, Doug) Payments for rush charges on two memorial plaques in Allegheny Commons. PW1480; DPW Admin.	\$78.00
Public Works, Operations	A. G. TRIMBLE CO.	(Bisnette, Doug) Payments for rush charges on two memorial plaques in Allegheny Commons. PW1481; DPW Admin.	\$79.00
Public Works, Operations	IN WOOD WASTE RECYCLING	(DelRaso, Matthew) Mulch for Northside Parks.; DPW Northern Division.	\$4,028.00
Public Works, Facilities	DRONEDEPLOY.COM	(Bisnette, Doug) Software to make maps and surveys.; DPW - Arch.	\$3,588.00
Public Works, Facilities	BELTEX COMPANY	(Bisnette, Doug) DPW WHS stock of disposable rags for cleaning.; DPW WHS	\$1,704.00
Public Works, Facilities	A.R. CHAMBERS SUPPLY	(DelRaso, Matthew) Concrete for repairs on various objects city wide.; Construction Division	\$1,320.00

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Public Works, ARAD	BELTEX COMPANY	(Bisnette, Doug) DPW WHS stock of disposable rags for cleaning.; DPW WHS	\$1,704.00
Parks & Recreation	FUN EXPRESS	(Burns, Nancy) Back order for KidSMART Club @ Home To-Go kits for slime item for Space Station Pittsburgh Blast Off! Week 6.	\$100.80
Citizen Police Review Board	LEXISNEXIS RISK MNGMT	(Dorman, Stephanie) Online subscription	\$361.00
Citizen Police Review Board	REI MATTHEW BENDER &CO	(Dorman, Stephanie) Law books	\$182.96