

The following P-Card transactions are submitted for Council approval, November 10, 2020

| Department | Vendor Name | Comments/Description | Item Total |
|---------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------|------------|
| Innovation & Performance | BLN monday.com | (Hill, Stacy) Monthly expense - Online Project Management Tool | \$892.20 |
| Innovation & Performance | BLN monday.com | (Hill, Stacy) Monthly expense - Online Project Management Tool | (\$53.20) |
| Innovation & Performance | REV.COM | (Hill, Stacy) Closed caption option for Zoom | \$15.44 |
| Innovation & Performance | TWILIO INC | (Hill, Stacy) VOIP for SD, 311 and other City departments | \$5,000.00 |
| Innovation & Performance | TWILIO INC | (Hill, Stacy) VOIP for SD, 311 and other City departments | \$813.46 |
| Innovation & Performance | CARNEGIE MELLON UNIVER | (Hill, Stacy) CIO institute program for IT leaders - Norman | \$2,600.00 |
| Innovation & Performance | TWILIO INC | (Hill, Stacy) VOIP for SD, 311 and other City departments | \$931.26 |
| Innovation & Performance | RSTUDIO PBC | (Hill, Stacy) Subscription for rShiny to host Burgh's EyeView | \$299.00 |
| Law | PA BAR INSTITUTE | (Sommers, Maureen) Book updates needed for attorneys | \$307.00 |
| Human Resources & Civil Service | COMM COLLEGE OF ALLEGHENY | (Lampasi, Amy) Police exam prep | \$350.00 |
| Human Resources & Civil Service | CNCS | (Vogel, Pam) CNCS AmeriCorps VISTA bi-weekly cost share for members serving in City departments/authorities. | \$513.94 |
| PLI | USPS.COM CLICKNSHIP | (Bender, Monica) UPS - Accessibility, Mechanical_Masi, Vincent_10.28.20; (Kinter, Sarah) approved | \$10.20 |
| PLI | POWERDMS | (Bender, Monica) PowerDMS - (2021-2022) Renewal 8.31.20; (Kinter, Sarah) approved | \$3,333.43 |
| Public Safety Administration | HAMPTON INNS | (Hissrich, Wendell) Room rental | \$1,304.16 |
| EMS | TELEFLEX LLC | EZ-IO needles | \$2,750.00 |
| EMS | POSITIVE PROMOTIONS | EMS key tags | \$1,077.00 |
| EMS | POSITIVE PROMOTIONS | EMS key tags (freight/shipping) | \$113.09 |
| EMS | NORTH EASTERN UNIFORMS & | Service pins/collar, pin die charge | \$750.00 |
| EMS | NORTH EASTERN UNIFORMS & | Service pins/collar, pin die charge | \$540.00 |
| EMS | WEST MARINE #400 | Boat hooks - aid in docking rescue boats | \$317.88 |
| EMS | WEST MARINE #400 | Boat hooks - aid in docking rescue boats (freight/shipping) | \$9.95 |
| EMS | POSITIVE PROMOTIONS | Cambria carry bag | \$954.75 |
| EMS | POSITIVE PROMOTIONS | Cambria carry bag (freight/shipping) | \$95.00 |
| EMS | WEST MARINE #400 | (Noszka, Linda) Fenders for new River Rescue boat | \$279.92 |
| EMS | WEST MARINE #400 | (Noszka, Linda) Fenders for new River Rescue boat (freight/shipping) | \$9.95 |
| EMS | POSITIVE PROMOTIONS | (Noszka, Linda) Brookville cooler bags | \$1,685.00 |
| EMS | POSITIVE PROMOTIONS | (Noszka, Linda) Brookville cooler bags (freight/shipping) | \$171.68 |

| Department | Vendor Name | Comments/Description | Item Total |
|--------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------|
| Police | THICK BIKES | (Palmer, Karen A) PAST DUE 2020 BICYCLE REPAIR | \$1,204.04 |
| Police | NEW ROYAL FASHIONS (2003) | (Grubbs, Timothy) face masks for Police Dept. Items and receipt not yet received. | \$3,456.23 |
| Police | INTERNATIONAL TRANSACTION | (Grubbs, Timothy) transaction fee for Police face masks. | \$69.12 |
| Police | MailChimp | (Palmer, Karen A) OCT 2020 ZONE 5 ; (Opperman, Rachel) Communication with the community. | \$81.84 |
| Police | TFS FISHERSCI ECOM CHU | (Grubbs, Timothy) chemicals for Crime Scene Unit | \$205.25 |
| Police | TRACTOR SUPPLY CO #5509 | (Grubbs, Timothy) Dog food for the K-9 Unit. Waiting for the Sgt to bring me the receipt. | \$353.94 |
| Police | TRACTOR SUPPLY CO #5509 | (Grubbs, Timothy) Dog food for the K-9 Unit (sales tax). Waiting for the Sgt to bring me the receipt. | \$24.78 |
| Police | INDUSTRIAL NETWORKING SL | (Opperman, Rachel) Hardware for City Network Connectivity at Thaddeus Stevens. | \$807.93 |
| Police | THE TIRE AND RIM ASSOC | (Grubbs, Timothy) Reference book for Collision Investigation. Waiting for item and receipt. | \$117.09 |
| Police | THE TIRE AND RIM ASSOC | (Grubbs, Timothy) Reference book for Collision Investigation (sales tax). Waiting for item and receipt. | \$7.91 |
| Police | PITTSBURGH TROPHY CO | (Palmer, Karen A) INV# 134982 KERTIS. PERNA. GALEONE. FALLERT. HEINL DELIVERED TO US POSTAL INSP; (Opperman, Rachel) Lead Award | \$379.50 |
| Fire | SETON IDENTIFICATION PRD | Equipment Tags | \$91.77 |
| Fire | PANERA BREAD #607001 O | Disputing-Credit being issued from Vendor | \$9.62 |
| Fire | 911 RAPID RESPONSE CP | (Auvil, Norman) Equipment for Fleet Vehicle | \$161.40 |
| Animal Care and Control | MINUTEMAN PRESS DOWNTOW | Animal Control door hangers | \$280.64 |
| Public Works, Operations | CARNEGIE AUTO PARTS 191 | Equipment Parts | \$81.31 |
| Public Works, Facilities | GEORGE M HALL CO. | (Bisnette, Doug) Block needed for various projects City wide.; DPW Construction Div. | \$284.60 |
| Public Works, Facilities | GEORGE M HALL CO. | (Bisnette, Doug) Lumber needed to make salt boxes for division use for winter operations.; DPW WHS | \$4,967.75 |
| Parks & Recreation | COSTCO WHSE #0649 | (Burns, Nancy) Individually wrapped snacks for PreK KidSMART Club @ Home Alphabet Letter D and F To-Go kits | \$121.19 |
| OMB, Living Cities grant | SMARTPROCURE GOVSPEND | (Olzinger, Jennifer) GovSpend subscription for 3 years - vendor outreach tool paid by Living Cities grant funds. | \$3,000.00 |