

The following Purchase Card transactions are submitted for approval, March 10, 2021

Department	Vendor Name	Comments/Description	Item Total
Council	EDIBLE ARRANGEMENTS	(Weiland, Kate) Arrangement for Mayor's Employee of the Month.	\$74.68
Council	EDIBLE ARRANGEMENTS	(Weiland, Kate) Arrangement for Mayor's Employee of the Month (sales tax)	\$6.65
OMB	GOVERNMENT FINANCE OFFIC	Brendan Cottichia annual dues	\$150.00
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for SD, 311 and other City departments	\$1,006.16
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for SD, 311 and other City departments	\$5,000.00
Innovation & Performance	DIGICERT INC	(Hill, Stacy) SSL Licenses	\$688.00
Innovation & Performance	BLN monday.com	(Hill, Stacy) Tax refund. Monthly expense - Online Project Management Tool	(\$57.00)
Human Relations	PITTSBURGH TROPHY CO	(Shepherd, Rachel) Awards for Human Rights Speaks creative arts contest winners	\$111.76
Ethics Hearing Board	PITTSBURGH POST-GAZETTE	(Sommers, Maureen) Monthly subscription PG - Ethics	\$6.80
Human Resources & Civil Service	SS TROPHY INC	(Lampasi, Amy) Mayors office plaque	\$76.50
Human Resources & Civil Service	WWW.NOTARY.ORG	(Vogel, Pam) Fee for First-time Notary Class for HRSC employee Charisse Smith.	\$69.00
Planning	MailChimp	MailChimp February	\$50.97
Planning	MailChimp	(Friedman, Leah) Complete for both mailchimp items	\$22.00
Planning	EB UPROOTING RACISM I	Uprooting Racism in the Food System: A Virtual Workshop by Soul Fire Farm	\$54.67
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC - Masi, Vince - Energy Test - 3.1.21; (Kinter, Sarah) approved	\$219.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC - Brown, Andrew - Cert. Renewal - 2.26.21; (Kinter, Sarah) approved	\$105.00
Public Safety Administration	RIBM PTSBRG MARRIOTT	(Hissrich, Wendell) Room rental; (Showers, Charles) Waiting for receipt	\$553.00
Public Safety Administration	RIBM PTSBRG MARRIOTT	(Hissrich, Wendell) Room rental, waiting for receipt	\$395.00
Public Safety, Special Events trust fund	BETSY ANN CANDIES INC	(Lemasters, Jennifer) Betsy Ann Chocolates for VOI.	\$150.00
Public Safety, Special Events trust fund	SQ GRAY PHOENIX	(Lemasters, Jennifer) Gray Phoenix lighting for VOI.	\$780.00
Public Safety, Special Events trust fund	IN NASH IMAGING LLC	(Lemasters, Jennifer) Nash Imaging LLC for virtual photo frame for VOI.	\$750.00
Police	JOHN M ELLSWORTH CO INC	(Opperman, Rachel) Battery Charger for hybrid vehicles	\$207.17
Police	RAYALLEN.COM JJDOG.COM	(Opperman, Rachel) K9 training aids	\$476.10

Department	Vendor Name	Comments/Description	Item Total
Police	EMPIRE DESIGN & INSIGN	(Palmer, Karen A) coins	\$376.98
Police	GUTH LABS	(Grubbs, Timothy) parts for DUI test equipment	\$2,238.19
Police	IN WENDELL AUGUST FORGE	(Opperman, Rachel) Award for Maurkice Pouncey; (Opperman, Rachel) thank-you award for Maurkice Pouncey	\$80.45
Police	MailChimp	(Palmer, Karen A) Zone 5 emailer	\$84.73
Public Works, Administration	PENN STATE	(Bisnette, Doug) Registration for the NGICP training for Grisell Espinoza; DPW - Arch.	\$300.00
Public Works, Operations	TRI STATE HOSE SUPPLY CO	Crimp fittings	\$620.25
Public Works, Operations	U S Municipal Supply	Auger	\$2,868.00
Public Works, Operations	GROFF TRACTOR & EQUIPMEN	Highlift service	\$3,302.28
Public Works, Operations	SABRE EQUIPMENT	Winter parts	\$3,045.00
Public Works, Facilities	NICKLAS SUPPLY WATERWAY	(Bisnette, Doug) Repair drain at FH 4; DPW - Facilities Maint.	\$177.99
Public Works, Facilities	GEORGE M HALL CO.	(Bisnette, Doug) Sound Batt insulation for CCB 4th Floor OCSH office construction.; DPW - Facilities Maint.	\$239.98
Public Works, Facilities	NICKLAS SUPPLY WATERWAY	(Bisnette, Doug) Support gas meters at Hazelwood Senior or gas will be shut off.; DPW - Facilities Maint.	\$88.57
Public Works, ARAD	PENN STATE	(Bisnette, Doug) Registration for the NGICP training - Nick Rossi; DPW - Parks Maint.	\$300.00
DOMI	1000BULBS.COM	(Gross, Evan) Light bulb order	\$2,596.80
Citizen Police Review Board	ZOOM.US 888-799-9666	(Dorman, Stephanie) Monthly board meeting	\$16.04
Citizen Police Review Board	A. G. TRIMBLE CO.	(Dorman, Stephanie) Calendar cards	\$470.00
Parks & Rec, Schenley Park Rink trust fund	FEARTICKET	(McKenzie, Sheila) Schenley Skating Rink- fees for Santa Tickets sold, week ending 2/21/2021.; (Chapman, Ross) Approved.	\$406.35
Parks & Rec, Senior Citizen Program trust fund	COMCAST THREE RIVERS	(McKenzie, Sheila) Beechview HAL TV/Internet service fees for the period 1/29/21 - 2/28/21	\$31.80