

The following Purchase Card transactions are submitted for Council approval, April 29, 2020

Department	Vendor Name	Comments/Description	Item Total
City Clerk	THOMSON WEST TCD	(Weiland, Kate) West Information charges for March.	\$165.38
City Clerk	INST OF CERTIFIED RECRDS	(Weiland, Kate) Renew membership for Nick Hartley.	\$215.00
Innovation & Performance	PREMIERE GLOBAL SERVICES	(Hill, Stacy) Conference calling for the City of Pittsburgh	\$3,030.78
Innovation & Performance	ZOOM.US	(Hill, Stacy) Videoconferencing used by City Channel TV	\$134.91
Innovation & Performance	ZOOM.US	(Hill, Stacy) Videoconferencing used by City Channel TV (sales tax)	\$9.44
Innovation & Performance	PREMIERE GLOBAL SERVICES	(Hill, Stacy) Conference calling for the City of Pittsburgh	\$411.34
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for 311	\$10.01
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for 311	\$72.38
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for 311	\$10.01
Innovation & Performance	RESTREAM, INC.	(Hill, Stacy) Application used to restream video to other sites	\$99.00
Innovation & Performance	BLN monday.com	(Hill, Stacy) Online Project Management application	\$433.31
Human Relations	GOOGLE ADS5994770586	(Hammond, James) Google ads payment	\$40.25
Human Relations	FACEBK Y29MPSAFR2	(Hammond, James) Facebook ad	\$11.64
Human Resources & Civil Service	CLASSPASS CORPORATE	(Lampasi, Amy) CityFit Gym promo	\$80.00
PLI	USPS.COM CLICKNSHIP	(Bender, Monica) USPS - PERMIT TECH Book Shipment_Durham, Melinda 4.15.20; (Kinter, Sarah) Approve	\$8.25
PLI	LOGMEIN GoToMeeting	(Bender, Monica) LogMeIn - Teleconference Support_4.16.20; (Kinter, Sarah) Approve	\$14.98
Public Safety Admin, PEMA & Homeland Security TF	WB MASON	(Showers, Charles) Hand sanitizer	\$2,997.50
EMS	PA CHILD ABUSE CERT	(Noszka, Linda) 'Child Line' background check for certification for pediatric emergency care	\$1,300.00
EMS	POSITIVE PROMOTIONS	(Noszka, Linda) COPE program - stickers, tattoos	\$492.26
EMS	POSITIVE PROMOTIONS	(Noszka, Linda) COPE program - stickers, tattoos (freight, shipping charges)	\$51.69
EMS, Hazmat Trust Fund	PRO-AM SAFETY INC.	(Noszka, Linda) Annual testing of Level A HAZ MAT suits	\$448.59
EMS, Hazmat Trust Fund	PRO-AM SAFETY INC.	(Noszka, Linda) Annual testing of Level A HAZ MAT suits (sales tax)	\$31.41
Police	CUMMINS-ALLISON CORP	score cards for the Police Academy	(\$3.78)
Public Works, Operations	GEORGE M HALL COMPANY	(DelRaso, Matthew) To fence off playground equipment. ; DPW Parks Maintenance	\$551.90

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Public Works, Facilities	4TE SECURITY SYSTEMS OF A	(Bisnette, Doug) Quarterly security monitoring for the DPW WHS / Construction Div.; DPW WHS	\$195.00
Parks & Recreation	VENTURE OUTDOORS	(Burns, Nancy) Custom outing Bike Rodeos that include bike safety instruction for State Improvement Grant at Pittsburgh Langley K-8 Mustang Club third and fourth grade students.	\$400.00