

The following P-Card transactions are submitted for Council approval, November 23, 2020

Department	Vendor Name	Comments/Description	Item Total
City Clerk	BANKSVILLE EXPRESS PRI	Printing poster for D9.	\$74.49
City Clerk	PAYPAL ACADEMYCERT	Renew membership for Nick Hartley.	\$52.00
City Clerk	INST OF CERTIFIED RECRDS	Certified Records Manager dues for Nick Hartley.	\$200.00
Office of Equity	IN ACS	(Olzinger, Jennifer) captioning services for CHR	\$148.50
OMB	PITTSBURGH POST- GAZETTE	(Olzinger, Jennifer) PG master account 2 - Merenstein	\$6.80
OMB	PITTSBURGH POST- GAZETTE	(Olzinger, Jennifer) PG master account 1 - Watson	\$6.80
OMB	PITTSBURGH POST- GAZETTE	(Olzinger, Jennifer) PG master account 3 - Olzinger	\$6.80
OMB	PITTSBURGH POST- GAZETTE	(Olzinger, Jennifer) PG master account 4 - Dierker	\$6.80
Innovation & Performance	ZOOM.US	(Hill, Stacy) Videoconferencing used by City Channel TV and for various City Departments	\$633.76
Innovation & Performance	ZOOM.US	(Hill, Stacy) Videoconferencing used by City Channel TV and for various City Departments (sales tax)	\$54.20
Innovation & Performance	GTRANSLATE.COM	(Hill, Stacy) Language translation software for website - Communications Team	\$27.99
Human Relations	PAYPAL TMC	(Shepherd, Rachel) Sponsorship of Person of the Year event	\$260.34
Human Relations, HUD trust fund	VP HOUSING ALLIANCE OF PE	(Shepherd, Rachel) Homes Within Reach Conference sponsorship	\$500.00
Finance	PAYPAL DRUSTORINTE	THE WALL STREET JOURNAL 2 YEARS DIGITAL SUBSCRIPTION FOR DOUGLAS ANDERSON DIRECTOR OF FINANCE	\$139.99
Finance	INTERNATIONAL TRANSACTION	International fee charged by Bank of America for THE WALL STREET JOURNAL 2 YEARS DIGITAL SUBSCRIPTION FOR DOUGLAS ANDERSON DIRECTOR OF FINANCE	\$2.80
Law	PA BAR INSTITUTE	(Sommers, Maureen) CLE - B. Smith	\$181.35
Law	ALLEGHENY COUNTY DPT OF C	Court Filing Fees	\$80.00
Law	ALLEGHENY COUNTY DPT OF C	Court Filing Fees	\$3.20
Human Resources & Civil Service	CNCS	Bi-weekly cost share	\$513.94
Human Resources & Civil Service	PLANETIZEN-8772607526	(Lampasi, Amy) job posting	\$99.95
Human Resources & Civil Service	ITE CAREER CENTER	(Lampasi, Amy) job posting	\$495.00
Human Resources & Civil Service	ASCE CAREER CENTER	(Lampasi, Amy) job posting	\$495.00
Human Resources & Civil Service	AMERICAN PLANNING A	(Lampasi, Amy) job postings	\$295.00

Department	Vendor Name	Comments/Description	Item Total
Human Resources & Civil Service	COMTO	(Lampasi, Amy) job postings	\$330.19
Human Resources & Civil Service	COMTO	(Lampasi, Amy) job postings (sales tax)	\$19.81
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Accessibility_Perry, Gina_11.16.20; (Bender, Monica) Approved	\$219.00
EMS	WPSG, INC.	(Noszka, Linda) Caines 360 goggles	\$1,180.00
EMS	WPSG, INC.	(Noszka, Linda) Caines 360 goggles (shipping/freight)	\$24.00
EMS	TELEFLEX LLC	(Noszka, Linda) EZ-IO needles, stabilizers	\$3,000.00
Police	BANKSVILLE EXPRESS PRI	(Opperman, Rachel) Printing of actor cards; (Grubbs, Timothy) actor cards for the Zones	\$181.95
Police	COMMON PLEA CATERING	(Opperman, Rachel) Food for field officers, 11/6/2020	\$4,632.00
Police	COMMON PLEA CATERING	(Opperman, Rachel) Food for field officers on 11/7/2020	\$4,632.00
Police	ENTERPRISE RENT-A-CAR	(Hissrich, Wendell) Vehicle rental for police response teams. Waiting for receipt.; (Hissrich, Wendell) Vehicle rental for police response teams. Waiting for receipt.	\$1,790.61
Police	ENTERPRISE RENT-A-CAR	(Hissrich, Wendell) Vehicle rental for police response teams. (Tax initially charged and refunded.)	(\$141.23)
Police	ENTERPRISE RENT-A-CAR	(Hissrich, Wendell) Vehicle rental for police response teams. (Tax initially charged and refunded.)	(\$141.23)
Police	ENTERPRISE RENT-A-CAR	(Hissrich, Wendell) Vehicle rental for police response teams. (Tax initially charged and refunded.)	(\$141.23)
Police	ENTERPRISE RENT-A-CAR	(Hissrich, Wendell) Vehicle rental for police response teams. (Tax initially charged and refunded.)	(\$141.23)
Police	JOHNSON CONTROLS FIRE	(Palmer, Karen A) HQ INTERCOMS; (Opperman, Rachel) labor for intercom	\$3,624.00
Police	JOHNSON CONTROLS FIRE	(Palmer, Karen A) HQ INTERCOMS; (Opperman, Rachel) hardware for intercoms	\$4,419.00
Police	IACP	(Palmer, Karen A) PBP Memberships; (Opperman, Rachel) Memberships for IACP	\$1,981.12
Police	IACP	(Palmer, Karen A) PBP Memberships; (Opperman, Rachel) Memberships for IACP (sales tax)	\$118.88
Police	ALWAYS COMPASSIONATE VET	(Opperman, Rachel) K9 Vet Services	\$1,998.55
Fire	PITTSBURGH PUBLIC SAFE	(Kokkila, Brian) EQUIPMENT LABELING SUPPLIES	\$280.00
Fire	HANDTRUCKS2GO	(Kokkila, Brian) 85 GALLON DRUM DOLLY	\$159.99
Public Works, Operations	BIG TOYS	(DelRaso, Matthew) Western Division	\$3,396.05
Public Works, Operations	CLEVELAND BROS WILK03	Level best repair	\$1,449.73
Public Works, Operations	VALLEYTIRE COMPANY 2	Tire Repairs	\$1,478.00

Department	Vendor Name	Comments/Description	Item Total
Public Works, Operations	CARNEGIE AUTO PARTS 191	Credit	(\$5.32)
Public Works, Operations	GOLDEN EAGLE EQUIPMENT	Kubota Brush cutter parts	\$235.67
Public Works, Operations	CLEVELAND BROS HDQ 41	PWC76 repair	\$829.40
Public Works, Operations	MONTAGE ENTERPRISES INC.	Spinner motor	\$737.54
Public Works, Operations	KEYSTONE RIBBON & FLORAL	(Bisnette, Doug) Decorations for 2020 Holiday Tree.; DPW-Forestry Div.	\$277.44
Parks & Recreation	ULINE SHIP SUPPLIES	(Burns, Nancy) Art Portfolio and enclosable kit storage bags for KidSMART Club @ Home To-Go kits.	\$402.07
Parks & Recreation	GIANT-EAGLE #6379	(Burns, Nancy) Supplies for two (2) Junior. Chef cooking demonstration videos for KidSMART Club @ Home To-Go kits	\$83.04
Parks & Recreation	FUN EXPRESS	(Burns, Nancy) Fabric markers for KidSMART Club @ Home To-Go kits.	\$1,416.45
Parks & Rec, Schenley Park Rink trust fund	CASH REGISTERS UNLIMITED	(Coleman, Zachary) Cash Registers Unlimited - We needed to have one of our cash registers reprogrammed to meet the operation needs of the Schenley Park Ice Skating Rink. Cost was \$85 and allocated for Schenley Rink Trust Fund. Receipt attached.	\$85.00
DOMI	EB TRANSPORTATIONCAMP	(Gross, Evan) Additional registration for Transportation Camp.	\$10.00
DOMI	DAKTRONICS	We received these power supplies but the ticket was closed out and the vendor wasn't payed yet. The money was removed needs restored.	\$650.00
DOMI	AMERICAN PLANNING A	(Gross, Evan) Braitman APA/AICP membership	\$572.00
Citizen Police Review Board	EIG BLUEHOST.COM	(Dorman, Stephanie) Subscription	\$358.72
Citizen Police Review Board	REI LN RISK MNGMT	(Dorman, Stephanie) Subscription	\$1,444.00