

The following P-Card transactions are submitted for Council approval, September 8, 2021

Department	Vendor Name	Comments/Description	Item Total
Mayor's Office	USMAYORS	(Olzinger, Jennifer) registration refund	(\$1,500.00)
Innovation & Performance	BLN monday.com	(Hill, Stacy) Tax refund - Monthly expense - Online Project Management Tool	(\$30.87)
Innovation & Performance	4IMPRINT	(Hill, Stacy) Lanyard cards for City ID cards' promotional items	\$245.88
Innovation & Performance	NORTH EASTERN UNIFORMS &	(Hill, Stacy) Team shirts	\$480.00
Human Relations	RESTAURANT DEPOT	(Shepherd, Rachel) Supplies for Human Rights Cookout	\$320.51
Human Relations	RESTAURANT DEPOT	(Shepherd, Rachel) Supplies for Human Rights Cookout (sales tax)	\$2.15
Human Relations, EEOC trust fund	EEOC TRAINING INST	Training	\$115.00
Human Resources & Civil Service	ASSOC CAREER CENTER	DOMI job posting (Lampasi, Amy) receipts added	\$99.00
Human Resources & Civil Service	PAYPAL PA SHRM	Pittsburgh HRA membership (Lampasi, Amy) receipts added	\$99.00
PLI	SMK WUFOO.COM CHARGE	Survey Monkey (Bender, Monica) Reached out for a receipt to attach; (Bender, Monica) waiting on a receipt from the organization; (Kinter, Sarah) approved	\$169.00
PLI	SMK WUFOO.COM CHARGE	Survey Monkey (sales tax); (Bender, Monica) Reached out for a receipt to attach; (Bender, Monica) waiting on a receipt from the organization; (Kinter, Sarah) approved	\$11.83
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Accessibility_Williams, Lance_8.27.21; (Kinter, Sarah) approved	\$219.00
Police	IN U.S. FLAGS & FOREIGN	(Grubbs, Timothy) flags	\$2,080.36
Fire	ROGUE	(Anthony, Maxine) MATS FOR TRAINING ACADEMY	\$1,110.50
Fire	BTS HD SUPPLY FAC MAINT	(Anthony, Maxine) REPLACEMENT WASHER FOR FIRE STATION	\$645.05
Fire	AMERICAN HEART SHOPCPR	CPR	\$269.98
Fire	BATTERIES PLUS #0191	(Anthony, Maxine) LITHIUM BATTERIES	\$272.82
Public Works, ARAD	PRAIRIE MOON	(Bisnette, Doug) To plant native vegetation in areas where trees are unable to be planted. These seeds mixes are native to the region and attract pollinators.; DPW-Eastern Div.	\$165.90
Public Works, Operations	VERMEER MID ATLANTIC CRAN	(Aull, Justin) Alternator	\$1,334.07
Public Works, Operations	NORTH EASTERN UNIFORMS &	(Bisnette, Doug) Climbing supplies for new pruners; DPW-Forestry Div.	\$600.00
Public Works, Operations	PORTAGE POWER WASH INC	(Aull, Justin) Pressure washer parts	\$294.00

Department	Vendor Name	Comments/Description	Item Total
Public Works, Facilities	CIRCUIT BREAKER SALES	(Bisnette, Doug) 30amp breaker for forklift charger at HEQ.; DPW-Facilities Maint.	\$290.98
Public Works, Facilities	ACF ENVIRONMENTAL	(Bisnette, Doug) DEP Inspection and sediment control.; DPW-Streets Maint.	\$1,110.00
Public Works, Facilities	GEORGE M HALL CO.	(Bisnette, Doug) Screws for various projects City wide; DPW-Construction Div.	\$816.05
Parks & Recreation	SS TROPHY INC	(Rothhaar, Stephen) Engravings on the Mayor's Cup 2021	\$180.00
Parks & Recreation	KD KANOPY	(Burns, Nancy) Tents for Pittsburgh Langley outdoor afterschool programming support.	\$4,085.00
Public Safety-Special Events trust fund	PRO KNIT WEAR	(Bliss, Elizabeth) Virtual Brookline Breeze Shirts	\$212.50
Public Safety-Special Events trust fund	PRO KNIT WEAR	(Bliss, Elizabeth) In person Historic Hill 5k Participant Shirts	\$1,353.00
DOMI	NCEES.ORG	(Gross, Evan) Stephens PE Exam	\$250.00
DOMI	VUE TESTING/TRAIN SVC	(Gross, Evan) Stephens PA PE Exam fee	\$175.00
DOMI	ALLIED ELECTRONICS INC	PE renewal fees for our 6 fulltime PEs.□	(\$44.43)
DOMI	PA BPOA PROF LICENSE FEE	PE renewal fees for our 6 fulltime PEs.□	\$100.00
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