

The following P-Card transactions are submitted for Council approval, November 2, 2020

Department	Vendor Name	Comments/Description	Item Total
City Clerk	BANKSVILLE EXPRESS PR	(Weiland, Kate) Printing service for D9.	\$127.89
OMB	NAFA FLEET MGMT ASSO	(Luhowiak, Jamie) NAFA membership for Fleet Manager Brandon Walton. Paid invoice attached.	\$499.00
Innovation & Performance	REV.COM	(Hill, Stacy) I do not have a receipt or record of these charges. I am investigating as it may be an add-on to our Zoom features.	\$40.00
Innovation & Performance	READYTALK	(Hill, Stacy) Conference calling for the City of Pittsburgh	\$316.80
Innovation & Performance	READYTALK	(Hill, Stacy) Conference calling for the City of Pittsburgh	\$2,822.58
Innovation & Performance	INTL INST LEARNING	(Hill, Stacy) Registration fee discount refund for Cao	(\$2.00)
Innovation & Performance	NEW HORIZONS PITTSBURGH	(Hill, Stacy) Training and certifications - Helba	\$2,250.00
Human Relations	ALLEGHENY COUNTY BAR ASSO	Course Fees	\$35.00
Human Relations	ALLEGHENY COUNTY BAR ASSO	(Shepherd, Rachel) CLE course on trauma response	\$35.00
Human Relations, HUD TF	CASETEXT	(Shepherd, Rachel) CaseText annual fee to research for cases	\$546.00
Human Relations, HUD TF	IN THE CONFLICT LAB OF T	(Shepherd, Rachel) Mediation training for Acting Director	\$1,500.00
Law	COCKLE PRINTING	(Sommers, Maureen) Printing/binding U.S. Supreme Court brief	\$749.77
Ethics Hearing Board	COUNCIL ON GOVT ETHICS LA	(Sommers, Maureen) Ethics CLE	\$445.00
Human Resources & Civil Service	COMM COLLEGE OF ALLEGHENY	(Lampasi, Amy) Police prep exams	\$350.00
Human Resources & Civil Service	4IMPRINT	Purchase CityFit Wellness Rewards program prizes	\$1,014.71
Human Resources & Civil Service	IN A.M. WADE NUTRITION G	(Lampasi, Amy) all completed	\$1,505.61
Human Resources & Civil Service	NATIONAL SAFETY COUNCIL	(Lampasi, Amy) all completed	\$716.00
Human Resources & Civil Service	SS TROPHY INC	(Lampasi, Amy) all completed	\$76.50
PLI	SQ OMNI BY DESIGN	(Bender, Monica) OMNI INVOICE Stop Work Order Signage 10.2020 - Gov Wolf mandated stop work required signage; (Kinter, Sarah) approved	\$2,376.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Energy Insp_Underwood, Roger 10.21.20; (Kinter, Sarah) approved	\$219.00
PLI	LOGMEIN GoToMeeting	(Bender, Monica) LogMeIn - Teleconference Support 10.22.20; (Kinter, Sarah) approved	\$14.98
Public Safety, PEMA & Homeland Security trust fund	DTV DIRECTV SERVICE	(Showers, Charles) Monthly equipment rental	\$34.00

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Police	UPMC EDUCATION	(Palmer, Karen A) INV#10947827 100 HS ECARDS @ \$17 PER RACHEL OPPERMAN; (Opperman, Rachel) Heart Saver cards for Police	\$1,700.00
Police	BANKSVILLE EXPRESS PRI	(Grubbs, Timothy) no parking signs for the police dept	\$418.43
Fire	ZORESCO STORAGE SOLUTION	(Anthony, Maxine) storage trailer rental at Training Academy	\$55.00
Fire	AMERICAN HEART SHOPCPR	(Auvil, Norman) NR-EMT - New Fire Recruits Testing Re-Registrations 2- Order 62620981326 - \$160.00 - 102020	\$720.00
Fire	NATIONAL REGISTRY EMT	(Auvil, Norman) NR-EMT Re-Testing fee for 2 Fire Recruits	\$160.00
Fire	ESI EQUIPMENT INC.	(Anthony, Maxine) repair agreement for Holmatro tools	\$1,392.00
Fire	SOUTH SIDE MARINA	(Anthony, Maxine) Electrical connection for fireboat	\$75.00
Public Works, Operations	TRI STATE HOSE SUPPLY CO	(Aull, Justin) Fittings	\$74.30
Public Works, Operations	CLEVELAND BROS WILK03	(Aull, Justin) Repair Level Best Controller	\$162.75
Public Works, Operations	PRO TECH AUTO GLASS	(Aull, Justin) Windshield Installed	\$257.00
Public Works, Operations	STEWART-AMOS EQUIPMENT C	(Aull, Justin) Proximity Switch	\$424.77
Public Works, Operations	PPC LUBRICANTS INC	(Bisnette, Doug) Oil dry used to absorb oil, gasoline, and other chemicals on the street and in garage area.; DPW - 5th Div.	\$900.20
Public Works, Operations	PITTSBURGH TIRE SERVICE	Tires	\$1,490.00
Public Works, Operations	MONTAGE ENTERPRISES INC.	(Aull, Justin) Blades	\$889.55
Public Works, Environmental Services	CLEANING SYSTEMS, INC	(Bisnette, Doug) Repair of the Hotsy pressure washer.; DPW - Env. Ser.	\$940.31
Public Works, Facilities	GEORGE L WILSON CO	(Bisnette, Doug) Speed dowel receivers for concrete projects.; DPW Construction Div.	\$414.00
Parks & Recreation	S&S WORLDWIDE, INC.	(Burns, Nancy) DIY Native American-style string pull humming toy for educational KidSMART Club @ Home after school Maker Lab To-Go kits.	\$236.72
Parks & Recreation	RESTAURANT DEPOT	(Burns, Nancy) Straws for an Alexander Calder mobile for children to learn basic engineering principals concerning "force" in DIY Maker week 4 of KidSMART Club @ Home To-Go kits. In making the mobile they will learn how forces act on structures. Alexander Calder was an artist and engineer who invented mobiles and lived in Pennsylvania.	\$26.08

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Parks & Rec, Schenley Park Rink trust fund	AMOCO#1011500GREENFIELD,	(McKenzie, Sheila) Schenley Skate Rink-gasonline used for landscaping tools.	\$49.78
DOMI	NEWARK US 00000075	(Simmons, Steve) Voltage regulators for repairing 170E timers	\$89.74
DOMI	COLOR PALETTE 5749	(Simmons, Steve) Paints needed to paint traffic signal poles	\$273.54
DOMI	EB TRANSPORTATIONCAMP	(Gross, Evan) Transportation Camp 2020	\$60.00