

The following Purchase Card transactions are submitted for Council approval, July 22, 2020

Department	Vendor Name	Comments/Description	Item Total
OMB	SQ DAN NINEHOUSER	(Olzinger, Jennifer) carpet cleaning in 502 from 6th floor a/c leak	\$250.00
Innovation & Performance	CREXENDO INC	(Hill, Stacy) VOIP Telephone service - Beechview	\$177.04
Innovation & Performance	ZOOM.US	(Hill, Stacy) Videoconferencing used by City Channel TV and for various City Departments	\$40.00
Innovation & Performance	ZOOM.US	(Hill, Stacy) Videoconferencing used by City Channel TV and for various City Departments (sales tax)	\$2.80
Innovation & Performance	DESI TELEPHONE LABELS IN	(Hill, Stacy) Operational supplies - Telecom	\$59.96
Innovation & Performance	DESI TELEPHONE LABELS IN	(Hill, Stacy) Operational supplies - Telecom (sales tax)	\$5.04
Innovation & Performance	HEROKU JUN-38413509	(Hill, Stacy) Monthly Subscription -Platform to deploy and scale applications	\$43.63
Innovation & Performance	INFOSEC INSTITUTE, INC	(Hill, Stacy) Cybersecurity Training - Garces	\$4,129.00
Human Relations	CORPSUMMITS	(Shepherd, Rachel) Women's Leadership Summit registration	\$199.00
Human Resources & Civil Service	SOCIETYFORHUMANRESOURC E	(Vogel, Pam) SHRM Membership fee for Sr. HR Manager Deidra Cochran.	\$219.00
Human Resources & Civil Service	CNCS	(Vogel, Pam) CNCS bi-weekly cost share for AmeriCorps VISTA members serving in City departments.	\$479.08
Planning	URBAN LAND INSTITUTE	(Akinlotan, Ose) This request is for Director Dash to attend a Virtual Conversation about equitable housing policies and practices at the local, state and federal level with recognized author Richard Rothstein. This Planning moderated conversation will allow for educational, engagement and networking opportunities.	\$10.00
Planning	MailChimp	Monthly MailChimp Subscription for OCA	\$39.98
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Electrical Insp_Labishak, Jason 7.9.20; (Kinter, Sarah) Approved	\$219.00
Public Safety Admin, PEMA & Homeland Security TF	DTV DIRECTV SERVICE	(Showers, Charles) Monthly equipment rental	\$34.00
EMS	QC SUPPLY	(Noszka, Linda) Casco disinfectant	\$44.53
EMS	QC SUPPLY	(Noszka, Linda) Casco disinfectant (freight/shipping)	\$18.94
EMS	QC SUPPLY	(Noszka, Linda) Casco disinfectant (sales tax)	\$4.44
EMS	JIM LUDWIGS BLUMENGARTEN	(Noszka, Linda) carnations for memorial service	\$80.00
EMS	HOME CITY ICE	(Noszka, Linda) bags of ice for ice merchandizer	\$62.36
EMS	HOME CITY ICE	(Noszka, Linda) bags of ice for ice merchandizer (freight/shipping)	\$10.00
EMS, Hazardous Materials trust fund	APPLIED HEALTH PHYSICS LL	(Noszka, Linda) standard calibration service	\$1,320.00

Department	Vendor Name	Comments/Description	Item Total
Police	COMMON PLEA CATERING	(Schmidt, Lee) Food for field staff	\$3,236.00
Police	OMNI EXPLOSIVES	(Grubbs, Timothy) Training aids for EOD and the K9 unit	\$3,991.00
Police	OMNI EXPLOSIVES	(Grubbs, Timothy) shipping charges	\$2,038.00
Public Safety Training trust fund	BANKSVILLE EXPRESS PRI	(Grubbs, Timothy) printing services for the Police Academy	\$644.38
Police	BANKSVILLE EXPRESS PRI	(Grubbs, Timothy) printing services for the Police Academy (sales tax)	\$46.18
Fire	V & V APPLIANCE PRTS 111	Repair/Parts	\$14.39
Fire	NATIONAL REGISTRY EMT	(Auvil, Norman) New Fire Recruit Class 130-20 NR-EMT Registration	\$1,520.00
Fire	VUE NREMT	(Auvil, Norman) New Fire Recruit Class 130-20 Testing Registration	\$285.00
Public Works, Facilities	4TE SECURITY SYSTEMS OF A	(Bisnette, Doug) Quarterly system monitoring for DPW WHS / Construction Div.; DPW WHS	\$195.00
Parks & Recreation	DBC BLICK ART MATERIAL	(Burns, Nancy) CitiCAMMP @ Home STEM/STEAM supplies to bring an educational component to select Summer Food sites to raise summer food attendance and stem summer learning loss.	\$399.01
Parks & Recreation	S&S WORLDWIDE, INC.	(Burns, Nancy) CitiCAMMP @ Home STEM/STEAM supplies to bring an educational component to select Summer Food sites to raise summer food attendance and stem summer learning loss.	\$601.40
Parks & Recreation	S&S WORLDWIDE, INC.	CC@H kaleidoscope supplies	\$563.80