

The following P-Card transactions are submitted for Council approval, December 14, 2020

Department	Vendor Name	Comments	Item Total
City Clerk	THOMSON WEST TCD	(Weiland, Kate) West Information charges for November.	\$165.38
OMB	PP E. R. Munro and Compan	(Luhowiak, Jamie) Penn Dot Agent Bond.E.R. Munro.	\$103.25
OMB	NATIONAL INSITUTE OF GOVE	(Olzinger, Jennifer) NIGP annual membership fees for procurement team (8)	\$820.00
Innovation & Performance	CARNEGIE MELLON UNIVER	(Hill, Stacy) CIO institute program for IT leaders - Norman	\$2,600.00
Innovation & Performance	RSTUDIO PBC	(Hill, Stacy) Subscription for rShiny to host Burgh's EyeView	\$319.93
Innovation & Performance	RSTUDIO PBC	(Hill, Stacy) Tax refund. Subscription for rShiny to host Burgh's EyeView	(\$20.93)
Innovation & Performance	SendGrid 1-877-969-8647	(Hill, Stacy) Monthly Subscription - a cloud-based service that assists businesses with email delivery	\$289.00
Innovation & Performance	Amazon web services	(Hill, Stacy) Monthly Subscription -Amazon cloud service platform for Applications Team	\$12.73
Innovation & Performance	ARIN	(Hill, Stacy) Annual maintenance subscription for Autonomous System Number	\$150.00
Innovation & Performance	SendGrid 1-877-969-8647	(Hill, Stacy) Monthly Subscription - a cloud-based service that assists businesses with email delivery	\$29.95
Innovation & Performance	MAILCHIMP MISC	(Hill, Stacy) Monthly fee for online application for email plan for the Civic Innovation team	\$18.89
Innovation & Performance	GITHUB	(Hill, Stacy) Monthly Subscription -developer tool for Applications Team	\$92.00
Innovation & Performance	CREXENDO INC	(Hill, Stacy) VOIP Telephone service - Beechview	\$177.60
Human Relations	FACEBK 7F83FXSFR2	Ad	\$21.83
Human Relations	FACEBK 7F83FXSFR2	Ad	\$15.60
Human Relations, HUD trust fund	EVENT HOUSING ALLIANC	(Shepherd, Rachel) Registration for 7 staff members for conference	\$1,043.00
Law	TRT CLE/CPE NATION	(Sommers, Maureen) CLE- M. Stidle	\$199.00
Human Resources & Civil Service	SOCIETYFORHUMANRE SOURCE	(Vogel, Pam) SHRM Executive Membership for Director Janet Manuel.	\$995.00
Human Resources & Civil Service	CNCS	(Vogel, Pam) Bi-weekly cost share for AmeriCorps VISTA members serving in City departments/authorities.	\$513.94
Human Resources & Civil Service	SS TROPHY INC	(Lampasi, Amy) plaque for mayros office	\$76.50
Human Resources & Civil Service	YOURMEMBER-CAREERS	(Lampasi, Amy) job posting	\$135.00
Planning, Green Initiative trust fund	MEETING OF THE MINDS	(Giles, Aftyn) Meeting of the Minds continuing education training for Assistant Dir. Grant Ervin.	\$250.00
Planning, Green Initiative trust fund	IN DETAILS REVIEWED LLC	(Giles, Aftyn) Payment for first draft edits of State of Sustainability and Energy Master Plan.	\$1,140.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Renewal - 11+ certs Ballein, Alyssa 12.1.20.	\$130.00

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PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Accessibility_Angelo, Isaac 12.2.20.	\$219.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Accessibility_Masi, Vincent 12.2.20.	\$219.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Energy Insp_Perry, Gina 12.1.20.	\$219.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Accessibility_McDonald, Ian 12.4.20.	\$219.00
PLI	EIG CONSTANTCONTACT.COM	(Bender, Monica) Constant Contact - PLI Newsletter December 2020.	\$101.65
PLI	PITTSBURGH POST- GAZETTE	(Bender, Monica) Pittsburgh Post Gazette subscription 12.7.20.	\$9.96
Public Safety Administration	SQ WEISS PROVISION COMPA	(Showers, Charles) Hams to be distributed by Zone 2 community outreach as part of Public Safety Zone Council program.	\$1,761.87
Public Safety Administration	RIBM PITTSBURGH NORTH	(Hissrich, Wendell) Room rental	\$1,106.00
EMS	IN RESCUE STORE LLC	(Noszka, Linda) Turtle tile ventilated matting	\$107.00
EMS	IN RESCUE STORE LLC	(Noszka, Linda) Turtle tile ventilated matting	\$384.30
EMS	TELEFLEX LLC	(Noszka, Linda) EZ-IO needles	\$2,750.00
EMS	IN RESCUE STORE LLC	(Noszka, Linda) Preventive maintenance on our battery powered rescue tools	\$3,825.00
EMS	WILSON FURNITURE STORE	(Noszka, Linda) Rocker recliners - EMS stations	\$1,960.00
Police	TLO TRANSUNION	(Palmer, Karen A) INTELL SEARCHES	\$291.30
Police	THICK BIKES	(Palmer, Karen A) BICYCLE REPAIR	\$820.96
Police	THICK BIKES	(Palmer, Karen A) Bicycle repairs	\$1,114.86
Police	ENTERPRISE RENT-A-CAR	(Hissrich, Wendell) Vehicle rental for mobile unit. Waiting for tax to be refunded.; (Hissrich, Wendell) Vehicle rental for mobile unit. Tax refunded.	\$2,632.43
Police	ENTERPRISE RENT-A-CAR	(Hissrich, Wendell) Vehicle rental for mobile unit. Waiting for tax to be refunded.; (Hissrich, Wendell) Vehicle rental for mobile unit. Tax refunded.	\$76.00
Police	ENTERPRISE RENT-A-CAR	(Hissrich, Wendell) Vehicle rental for mobile unit. Tax refunded.	(\$76.00)
Police	EMPIRE DESIGN & INSIGN	(Palmer, Karen A) POLICE COINS SCHUBERT	\$1,672.50
Police	EMPIRE DESIGN & INSIGN	(Palmer, Karen A) POLICE COINS SCHUBERT (sales tax)	\$50.17
Police	EPSON STORE	(Grubbs, Timothy) projector lamps for the real time crime center	\$834.60
Police	SCANTRON CORPORATION	(Grubbs, Timothy) scantron score cards for the academy	\$93.72
Police	BERLA CORPORATION	(Grubbs, Timothy) hardware case for computer crimes unit	\$585.00
Fire	ZORESCO STORAGE SOLUTION	(Anthony, Maxine) rental fee for storage trailer at academy	\$55.00

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Fire	ZORESCO STORAGE SOLUTION	(Anthony, Maxine) fee for storage trailer at academy	\$55.00
Fire	UPS 771319312	(Anthony, Maxine) Freight charges to send equipment out for repair	\$923.53
Fire	PANERA BREAD #607001 O	(Avuil, Norman) This is a pending disputed expense for weeks now.	\$9.62
Fire	SPECIALIZED PROF SVCS	(Anthony, Maxine) supplies needed for hazmat training equipment	\$1,905.63
Fire	SPECIALIZED PROF SVCS	(Anthony, Maxine) supplies needed for hazmat training equipment (sales tax)	\$114.35
Fire	911 RAPID RESPONSE CP	(Avuil, Norman) Equipment Fleet Purchase for new SCBA-1	\$351.89
Fire	PITTSBURGH PUBLIC SAFE	(Kokkila, Brian) EQUIPMENT LABELING	\$108.00
Fire	SPECIALIZED PROF SVCS	(Kokkila, Brian) SUPPLIES NEEDED FOR HAZMAT TRAINING EQUIPMENT	\$1,702.80
Fire	SPECIALIZED PROF SVCS	(Kokkila, Brian) SUPPLIES NEEDED FOR HAZMAT TRAINING EQUIPMENT (sales tax)	\$102.18
Fire	ABCO FIRE PROTECTION	(Anthony, Maxine) extinguisher service	\$286.90
Fire	BREATHING AIR SYSTEMS	(Anthony, Maxine) compressor service call	\$54.06
Fire	BREATHING AIR SYSTEMS	(Anthony, Maxine) compressor service	\$45.46
Public Works, Operations	IN LITTERATI	(Giles, Aftyn) Clean Pittsburgh Commission purchase for Litteratti app access for citywide adopters to track illegal dumping and litter cleanups.	\$4,500.00
Public Works, Operations	PITTSBURGH TIRE SERVICE	(Aull, Justin) Tires	\$4,830.00
Public Works, Operations	CONSTRUCTION TOOL SERV	(Aull, Justin) wacker parts	\$587.45
Public Works, Operations	J&J EQUIPMENT	(Aull, Justin) Hitch pins	\$440.00
Public Works, Operations	U S Municipal Supply	(Aull, Justin) Auger motors	\$3,053.40
Public Works, Environmental Services	IN FLEETGENIUS	(Bisnette, Doug) Front load metal trash container repairs.; DPW - Env. Ser.	\$2,602.45
Public Works, Facilities	HILTI INC	(Bisnette, Doug) Tool Repairs - Combihammer TE70-ATC TPS 120V; DPW-Construction Div.	\$161.78
Public Works, Facilities	HILTI INC	(Bisnette, Doug) Tool Repair - Combihammer TF 70-ATC; DPW-Construction Div.	\$327.42
Parks & Recreation	SQ GRANDPA JOE'S C	(Burns, Nancy) PreK snacks for KidSMART Club @ Home To-Go kits celebrating the letter J.	\$69.75
Parks & Recreation	SQ GRANDPA JOE'S C	(Burns, Nancy) PreK snacks for KidSMART Club @ Home To-Go kits celebrating the letter J (sales tax)	\$5.25

Department	Vendor Name	Comments	Item Total
Parks & Recreation	SQ GRANDPA JOE'S C	(Burns, Nancy) Candy coins for Global Connections - Holidays Around the World teaching children and families about other cultures including Chanukah and Chinese New Year for KidSMART Club @ Home To-Go Kits	\$111.60
Parks & Recreation	SQ GRANDPA JOE'S C	(Burns, Nancy) Candy coins for Global Connections - Holidays Around the World teaching children and families about other cultures including Chanukah and Chinese New Year for KidSMART Club @ Home To-Go Kits (sales tax)	\$8.40
Parks & Recreation	BABCOR PACKING CORP	(Burns, Nancy) KidSMART Club and PreK @ Home To-Go kit supplies including Gable Kraft boxes, reusable bags and tissue.	\$382.92
Parks & Recreation	BABCOR PACKING CORP	(Burns, Nancy) KidSMART Club and PreK @ Home To-Go kit supplies including Gable Kraft boxes, reusable bags and tissue (sales tax)	\$15.95
Parks & Recreation	PENN FIXTURE AND SUPPLY C	(Burns, Nancy) Chef apron for Junior Chef Holiday To-Go Kit. This Week 11 is part two of culminating culinary lessons where children and families learn food safety and important STEM/STEAM culinary skills.	\$1,380.95
Parks & Recreation	FUN EXPRESS	(Burns, Nancy) Pencils for KidSMART Club @ Home education after school Holiday To-Go kits culminating an eleven week series ending December 18, 2020.	\$159.80
DOMI	PENN STATE	(Gross, Evan) Stein TESC Registration	\$180.00
DOMI	INST OF TRANSP ENG	(Gross, Evan) ITE Membership for 5 DOMI Staff	\$1,300.00
DOMI	PENN STATE	(Gross, Evan) Panzitta TESC Registration	\$210.00
DOMI	PENN STATE	(Gross, Evan) Bopp TESC Registration	\$210.00
DOMI	MINUTEMAN PRESS DOWNTOW	(Gross, Evan) Curbside Mailings	\$1,478.40