

The following Purchase Card transactions are submitted for Council approval, February 17, 2021

Department	Vendor Name	Comments/Description	Item Total
City Clerk	INTERNATIONAL INSTITUTE O	(Weiland, Kate) Renew membership for Michael Wentz.	\$115.00
City Clerk	PITTSBURGH POST-GAZETTE	(Weiland, Kate) Renew subscription for Council.	\$915.20
City Clerk	GRAINGER	(Weiland, Kate) Cleaning supplies.	\$260.52
Mayor's Office	THE BUSINESS JORNALS	(Olzinger, Jennifer) Business Journal annual subscription - McNulty	\$60.00
OMB	PITTSBURGH POST-GAZETTE	(Olzinger, Jennifer) February PG - Dierker	\$6.80
OMB	PITTSBURGH POST-GAZETTE	(Olzinger, Jennifer) February PG - Merenstein	\$6.80
OMB	PITTSBURGH POST-GAZETTE	(Olzinger, Jennifer) February PG - Watson	\$6.80
OMB	PITTSBURGH POST-GAZETTE	(Olzinger, Jennifer) February PG - Onufer	\$6.80
OMB	PITTSBURGH POST-GAZETTE	(Olzinger, Jennifer) February PG - Olzinger	\$6.80
Innovation & Performance	RSTUDIO PBC	(Hill, Stacy) Subscription for rShiny to host Burgh's EyeView	\$299.00
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	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	\$12.99
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for SD, 311 and other City departments (Test account)	\$10.05
Innovation & Performance	GITHUB	(Hill, Stacy) Monthly Subscription -developer tool for Applications Team	\$92.00
Innovation & Performance	CREXENDO INC	(Hill, Stacy) VOIP Telephone service - Beechview	\$182.49
Innovation & Performance	TWILIO INC	(Hill, Stacy) (Refund) VOIP for SD, 311 and other City departments and test account	(\$9.95)
Innovation & Performance	TWILIO INC	(Hill, Stacy) (Refund) VOIP for SD, 311 and other City departments and test account.	(\$10.05)
Innovation & Performance	MAILCHIMP MISC	(Hill, Stacy) Monthly fee for online application for email plan for the Civic Innovation team	\$18.89
Innovation & Performance	INTELLIVERSE	(Hill, Stacy) VoiceMail for Schenley Ice Rink	\$47.00
Human Resources & Civil Service	CNCS	(Vogel, Pam) Biweekly Cost Share for Americorps VISTA Members serving with the City.	\$513.94

Department	Vendor Name	Comments/Description	Item Total
Planning	ECORNELL	(Akinlotan, Ose) This is a Diversity and Inclusion certification/certificate program based on creating an inclusive and supportive culture that promotes equal opportunities and treatment. The program includes a look at engagement, then identifying interventions surrounding unconscious bias and specific diversity and inclusion strategies, this program is appropriate for anyone committed to going beyond mere compliance to build a truly aware and inclusive culture within the Department of City Planning and to the communities we serve.	\$2,700.00
PLI	PITTSBURGH POST-GAZETTE	(Bender, Monica) Pittsburgh Post Gazette - 2.2.21; (Kinter, Sarah) Approved	\$9.96
PLI	EIG CONSTANTCONTACT.COM	(Bender, Monica) ConstantContact -2.4.21; (Kinter, Sarah) Approved	\$101.65
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICCMasiExamReceipt-2.5.21; (Kinter, Sarah) Approved	\$219.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) McDonaldExamReceipt-2.5.21; (Kinter, Sarah) Approved	\$219.00
PLI	INT'L CODE COUNCIL INC	(Kinter, Sarah) ICC Test - Electrical Insp & PE Eldaher, Nizar 2.8.21	\$438.00
Public Safety Administration	SMG DAVID L LAWRENCE CC	(Showers, Charles) DLLCC rental for promotion ceremony 3/4	\$750.00
Police	TEEL TECHNOLOGIES	(Grubbs, Timothy) computer equipment for Computer Crimes Unit	\$2,004.00
Police	SP SCOTT COMPANY DRU	(Grubbs, Timothy) 6 Drug testing supplies	\$191.82
Police	ALWAYS COMPASSIONATE VET	(Palmer, Karen A) K9 VET	\$2,348.26
Police	ULINE SHIP SUPPLIES	(Grubbs, Timothy) hand gun envelopes for Crime Scene Unit	\$461.89
Fire	BATTERIES PLUS #0191	(Anthony, Maxine) batteries for SCBA units	\$2,992.00
Fire	AMERICAN HEART SHOPCPR	(Anthony, Maxine) CPR cars for training	\$78.00
Public Works, Administration	BUSINESS WATCH NETWORK	(Bisnette, Doug) Leadership Training for Marcelle Newman; DPW Admin	\$232.14
Public Works, Administration	BUSINESS WATCH NETWORK	(Bisnette, Doug) Tax refunded for Leadership Training for Marcelle Newman; DPW Admin.	(\$13.14)
Public Works, Operations	STEWART-AMOS EQUIPMENT C	(Aull, Justin) Gutter brooms	\$2,847.43
Public Works, Operations	SABRE EQUIPMENT	(Aull, Justin) Plow Lights	\$4,462.00
Public Works, Operations	U S Municipal Supply	(Aull, Justin) Auger motor	\$3,053.40
Public Works, Operations	CHEMUNG SUPPLY CORP	(Aull, Justin) Plow Blades	\$3,712.50
Public Works, Operations	MONTAGE ENTERPRISES INC.	(Aull, Justin) Bearings	\$727.50

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Public Works, Operations	NORTH CREEK NURSERIES	(DelRaso, Matthew) Plants are needed for various parks in the city.; DPW Parks Maintenance	\$1,106.93
Public Works, Operations	TRI STATE HOSE SUPPLY CO	(Aull, Justin) Fittings	\$4,130.40
Public Works, Facilities	GEORGE L WILSON CO	(Bisnette, Doug) Items needed for the floor repair at Engine 4; DPW - Construction Div.	\$527.16
Parks & Recreation	JOANN STORES #2045	(Burns, Nancy) KidSMART Club @ Home To-Go kit materials supporting important February observances and holidays including: Black History Month, President's Day, Valentine's Day and more. This one-time February kit continues to support children and families through math, science, reading, history and art educational projects.	\$69.16
Parks & Recreation	JOANN STORES #2045	(Burns, Nancy) KidSMART Club @ Home To-Go kit materials supporting important February observances and holidays including: Black History Month, President's Day, Valentine's Day and more. This one-time February kit continues to support children and families through math, science, reading, history and art educational projects (sales tax)	\$4.84
Human Relations, HUD TF	INDOORMEDIA	(Shepherd, Rachel) Deposit for cartvertising in Squirrel Hill store	\$500.00
Public Safety, PEMA & Homeland Security trust fund	SATCOM GLOBAL	(Showers, Charles) Monthly satphone service	\$85.50
Parks & Rec, Senior Citizens Programming trust fund	IN ALLIANCE OF INFORMATI	(McKenzie, Sheila) Senior Program renewal of AIRS (Alliance of Information and Referral Systems) membership plus study manuals.	\$820.00