

The following P-Card transactions are submitted for Council approval, January 27, 2021

Department	Vendor Name	Comments/Description	Item Total
City Clerk	VUESCAN SOFTWARE	Photo scanner software.	\$89.95
City Clerk	REAL TIMES MEDIA	Renew subscription for City Council.	\$495.00
Innovation & Performance	ZOOM.US 888-799-9666	(Hill, Stacy) Videoconferencing used by City Channel TV and for various City Departments	\$40.00
Innovation & Performance	HEROKU DEC-44719902	(Hill, Stacy) Monthly Subscription -Platform to deploy and scale applications	\$43.78
Innovation & Performance	CREXENDO INC	(Hill, Stacy) VOIP Telephone service - Beechview	\$182.49
Innovation & Performance	READYTALK	(Hill, Stacy) Conference calling for the City of Pittsburgh	\$69.75
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for SD, 311 and other City departments	\$5,000.00
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for SD, 311 and other City departments	\$1,359.10
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Renewal - 11+ certs_Warlop, Paul_1.12.21; (Kinter, Sarah) approved	\$137.00
Public Safety Administration	RIBM PTSBRG MARRIOTT	(Hissrich, Wendell) Room rental	\$1,185.00
PEMA and Homeland Security trust fund	DTV DIRECTV SERVICE	(Showers, Charles) Monthly equipment rental	\$34.00
EMS	TELEFLEX LLC	(Noszka, Linda) EZ-IO needles	\$4,400.00
Police	IACP	(Palmer, Karen A) MEMBERSHIP; (Opperman, Rachel) International Association of Chiefs of Police membership dues	\$179.24
Police	IACP	(Palmer, Karen A) MEMBERSHIP; (Opperman, Rachel) International Association of Chiefs of Police membership dues (sales tax)	\$10.76
Police	CRASHDATAGR	(Palmer, Karen A) CRASH INV SUPPLIES	\$902.87
Police	FBI NATIONAL ACADEMY ASSO	(Palmer, Karen A) SCHUBERT MEMBERSHIP; (Opperman, Rachel) Membership dues for FBINAA	\$110.00
Police	NITERIDER TECHNICAL LIGH	(Palmer, Karen A) BICYCLE LIGHTS	\$556.00
Fire	CHEWY.COM	(Anthony, Maxine) SUPPLIES FOR THE ARSON DOG	\$180.60
Public Works, Environmental Services	SOLID WASTE ASSOCIA	(Bisnette, Doug) Solid Waste Association of North America annual membership dues.; DPW Env. Ser.	\$263.00
Public Works, Facilities	GEORGE M HALL CO.	(Bisnette, Doug) Lumber for step and construction projects City wide.; DPW - Construction Div.	\$4,193.20
Public Works, Facilities	4TE SECURITY SYSTEMS OF A	(DelRaso, Matthew) Security system monitoring.; DPW Warehouse	\$195.00
Public Works, Facilities	GEORGE M HALL CO.	(Bisnette, Doug) Lumber needed for board ups City wide.; DPW-Construction Div.	\$2,594.96
Public Works, Facilities	DURA SALES	DuraHold Wall Units	\$1,365.00

Department	Vendor Name	Comments/Description	Item Total
Parks & Rec, Mellon Park Tennis trust fund	JAN-PRO OF PITTSBURGH	(McKenzie, Sheila) Cleaning and sanitizing of touch surfaces in Mellon Tennis Bubble and office.	\$576.00
Parks & Recreation	JAN-PRO OF PITTSBURGH	(McKenzie, Sheila) Cleaning and sanitizing of touch surfaces in Mellon Tennis Bubble and office (sales tax hits general fund, NOT trust fund)	\$24.00
Parks & Rec, Mellon Park Tennis trust fund	IN MYWAY MOBILE STORAGE	(McKenzie, Sheila) Mellon Tennis, quarterly storage fee (Dec 2020- Feb 2021)	\$177.00
Parks & Rec, Mellon Park Tennis trust fund	IN MYWAY MOBILE STORAGE	(McKenzie, Sheila) Mellon Tennis, quarterly storage fee (Dec 2020- Feb 2021)	\$177.00
Parks & Rec, Senior Citizens Program trust fund	ALLEGHENY REFRIGERATIO	(McKenzie, Sheila) Service call to repair ice maker at Greenfield HAL. Invoice #126032	\$807.23
Parks & Recreation	ALLEGHENY REFRIGERATIO	(McKenzie, Sheila) Service call to repair ice maker at Greenfield HAL. Invoice #126032 (sales tax hits general fund, NOT trust fund)	\$42.49
Parks & Rec, Senior Citizens Program trust fund	COMCAST THREE RIVERS	(McKenzie, Sheila) Beechview HAL, TV/Internet Services payment due 1/16/21 for period from 12/29/20 to 1/28/21	\$31.80