

The following Purchase Card transactions are submitted for Council approval, June 16, 2021

Department	Vendor Name	Comments/Description	Item Total
City Clerk	WALLACE FLORAL SHOPPE	(Weiland, Kate) Funeral flowers for Stephen Zappala Sr.	\$169.01
City Clerk	WALLACE FLORAL SHOPPE	(Weiland, Kate) Funeral flowers/Gable.	\$169.01
Mayor's Office	PITTSBURGH POST-GAZETTE	(Olzinger, Jennifer) PG paper subscription - MO - 26 weeks	\$130.00
Innovation & Performance	CHERWELL SOFTWARE	(Hill, Stacy) Cherwell learning portal credits	\$800.00
Innovation & Performance	Zipcar JUN01 20336094	(Hill, Stacy) Transportation for IT analyst (Sinclair)	\$36.75
Innovation & Performance	Zipcar JUN09 20486876	Zipcar transportation (Hill, Stacy) Waiting for receipt.	\$49.00
Innovation & Performance	BLN monday.com	(Hill, Stacy) Monthly expense - Online Project Management Tool	\$2,125.74
Innovation & Performance	BLN monday.com	(Hill, Stacy) Tax refund - Monthly expense - Online Project Management Tool	(\$126.74)
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	\$289.00
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	INTELLIVERSE	(Hill, Stacy) VoiceMail for Schenley Ice Rink	\$45.12
Innovation & Performance	INTELLIVERSE	(Hill, Stacy) VoiceMail for Schenley Ice Rink (sales tax)	\$1.88
Innovation & Performance	Amazon web services	(Hill, Stacy) Monthly Subscription -Amazon cloud service platform for Applications Team	\$12.39
Innovation & Performance	FINITURA	(Hill, Stacy) Print Shop Repairs	\$295.00
Innovation & Performance	GITHUB	(Hill, Stacy) Monthly Subscription -developer tool for Applications Team	\$92.00
Innovation & Performance	MAILCHIMP MISC	(Hill, Stacy) Monthly fee for online application for email plan for the Civic Innovation team	\$18.89
Innovation & Performance	CREXENDO INC	(Hill, Stacy) VOIP Telephone service - Beechview	\$183.99
Human Relations Commission	GOOGLE ADS5994770586	Advertising	\$44.04
Human Resources & Civil Service	CNCS	(Vogel, Pam) AmeriCorps bi-weekly cost share for VISTA members serving with the City of Pittsburgh.	\$513.94
Human Resources & Civil Service	NCCUOFFICECAREERSE R	(Lampasi, Amy) virtual job fair	\$175.00
PLI	INT'L CODE COUNCIL INC	(Perry, Michele) ICC Test Reimbursement - 2 tests - Henderson, Akil, 6.1.21	\$438.00

Department	Vendor Name	Comments/Description	Item Total
PLI	EIG CONSTANTCONTACT.CO M	(Perry, Michele) Constant Contact - 6.8.21	\$101.65
PLI	INT'L CODE COUNCIL INC	(Perry, Michele) ICC Renewal Pro, Michael 6.3.21	\$95.00
Public Safety, PEMA & Homeland Security trust fund	SATCOM GLOBAL	(Showers, Charles) Monthly satphone service	\$85.50
EMS, Hazardous Materials trust fund	PRO-AM SAFETY INC.	(Noszka, Linda) Level A Haz Mat suit testing	\$598.12
EMS	PRO-AM SAFETY INC.	(Noszka, Linda) Level A Haz Mat suit testing (sales tax hits general fund, not trust fund)	\$41.88
Public Safety Training trust fund	GLOCK PROFESSIONAL INC	(Opperman, Rachel) Armorer's Course for Academy Instructors	\$3,500.00
Fire	HOWELL RESCUE SYSTEMS	(Anthony, Maxine) BUILDING & REPAIR OF TOOL CART FOR TRAINING	\$2,507.17
Fire	HOWELL RESCUE SYSTEMS	(Anthony, Maxine) BUILDING & REPAIR OF TOOL CART FOR TRAINING (sales tax)	\$188.04
Fire	ABCO FIRE PROTECTION	(Anthony, Maxine) EXTINGUISHER SERVICE AND PARTS	\$2,219.27
Fire	ABCO FIRE PROTECTION	(Anthony, Maxine) EXTINGUISHER SERVICE AND PARTS (sales tax)	\$155.37
Fire	SYMBOL ARTS WEB	(Anthony, Maxine) SPECIALTY BADGES FOR FIRE ADMIN	\$1,644.25
Fire	MCGARD	(Anthony, Maxine) HYDRANT WRENCHES	\$294.09
Fire	AMERICAN HEART SHOPCPR	(Auvil, Norman) AHA CPR eCARDS for PBF Member Certifications	\$139.10
Fire	MSASAFETYSALESLLC	(Anthony, Maxine) GAS & CARTRIDGES	\$3,536.44
Fire	MSASAFETYSALESLLC	(Anthony, Maxine) SCBA TOWELETTES	\$238.92
Fire	PP AWOSSYSTEMS	(Anthony, Maxine) SCBA IDENTIFIERS FOR EQUIPMENT	\$2,975.00
Fire	MSASAFETYSALESLLC	(Anthony, Maxine) SCBA PARTS	\$367.80
Fire	MSASAFETYSALESLLC	(Anthony, Maxine) SCBA PARTS	\$2,910.11
Public Works, Operations	STEWART-AMOS EQUIPMENT C	Water Pump	\$387.69
Public Works, Operations	LAKE FOREST GARDENS	(Bisnette, Doug) Plants are needed for various parks in the City.; DPW-Parks Maint.	\$708.25
Parks & Recreation	PITTSBURGH TROPHY CO	(McKenzie, Sheila) Engraved metal plate for base of retiree vase. (38-yr retiree); (Chapman, Ross) Approved	\$15.95
Parks & Recreation	KD KANOPY	(Burns, Nancy) Tents for Summer 2021 CitiCamp outdoor programming support at five (5) Community Recreation Centers.	\$4,675.00
Parks & Recreation	ULINE SHIP SUPPLIES	(Burns, Nancy) Camp art supply kit boxes for summer CitiCamp Wild Urban Adventures at five Community Recreation Centers.and extended art education boxes for Pittsburgh Langley SIG.	\$983.69
DOMI	ASHE PITTSBURGH SECT.	Registration for ASHE event.	\$20.00

Department	Vendor Name	Comments/Description	Item Total
Citizen Police Review Board	PITTSBURGH EAGLE LLC	(Dorman, Stephanie) Ad for CPRB board vacancy seat	\$233.64
Citizen Police Review Board	PITTSBURGH EAGLE LLC	(Dorman, Stephanie) Ad for CPRB board vacancy seat (sales tax)	\$16.36