

The following P-Card transactions are submitted for Council approval, October 21, 2020

Department	Vendor Name	Comments/Description	Item Total
City Clerk	THOMSON WEST TCD	(Weiland, Kate) West Information charges for September.	\$165.38
Innovation & Performance	CARNEGIE MELLON UNIVER	(Hill, Stacy) CIO institute program for IT leaders - Norman	\$2,600.00
Innovation & Performance	MINUTEMAN PRESS DOWNTOW	(Hill, Stacy) COP Printing needs during Print Shop closure due to pandemic	\$977.14
Innovation & Performance	PITTSBURGH TROPHY CO	(Hill, Stacy) COP Memorabilia for departing employee - Adams	\$71.45
Innovation & Performance	INTL INST LEARNING	(Hill, Stacy) Conference registration fees for Cao	\$49.00
Innovation & Performance	INTELLIVERSE	(Hill, Stacy) VoiceMail for Schenley Ice Rink	\$47.00
Innovation & Performance	CREXENDO INC	(Hill, Stacy) VOIP Telephone service - Beechview	\$177.60
Innovation & Performance	HEROKU SEP-41480805	(Hill, Stacy) Monthly Subscription -Platform to deploy and scale applications	\$43.99
Human Relations	Twitter Online Ads	Twitter Ad	\$2.04
Law	PA BAR INSTITUTE	(Sommers, Maureen) CLE - J. DeMarco	\$79.00
PLI	AMER SOC CIVIL ENG	(Bender, Monica) ASCE - Book purchase, Building Codes(ASCE_SEI7-10)_10.6.20; (Kinter, Sarah) approved	\$182.00
PLI	AMER SOC CIVIL ENG	(Bender, Monica) ASCE - Book purchase, Building Codes(ASCE_SEI2-14)_10.6.20; (Kinter, Sarah) approved	\$121.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Book - various_10.8.20; (Kinter, Sarah) approved	\$1,717.45
PLI	SCANTEK INC	(Bender, Monica) Scantek - Sound Meter_10.6.20: perform sound tests for sound complaints; (Kinter, Sarah) Approved	\$3,760.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Mech Insp_Anderson, Isaac 10.7.20; (Kinter, Sarah) approved	\$219.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Build Insp_Masi, Vincent 10.12.20; (Kinter, Sarah) Approved	\$219.00
Public Safety Administration	COIT SERVICES INC	(Showers, Charles) Fire Station 8 second floor strip/wax	\$175.00
EMS	ESS	(Noszka, Linda) S&H - not include on original invoice	\$74.47
Police	EMPIRE DESIGN & INSIGN	(Palmer, Karen A) 250 leadership coins per 10.06.2020 email Rachel Opperman	\$1,502.50
Police	EMPIRE DESIGN & INSIGN	(Palmer, Karen A) 250 leadership coins per 10.06.2020 email Rachel Opperman (sales tax)	\$45.08
Fire	DAVID LAWRENCE CONVENTION	(Anthony, Maxine) room rental charges for con-ed trainng	\$5,000.00
Fire	ULINE SHIP SUPPLIES	(Lang, Joseph) containers for hazmat	\$434.06
Fire	HOWELL RESCUE SYSTEMS	(Lang, Joseph) Chargers and batteries	\$1,156.10
Public Works, Operations	PITTSBURGH TIRE SERVICE	(Aull, Justin) Refund	(\$8.00)
Public Works, Operations	ASPHALT ZIPPER INC	(Aull, Justin) Refund	(\$16.26)

Department	Vendor Name	Comments/Description	Item Total
Public Works, Operations	UNIQUE SERVICES APPLICATI	(Bisnette, Doug) Replace rope with new steel center rope at Maseroski Field.; DPW - Parks Maint. - Schenley Div.	\$728.00
Public Works, Facilities	DOG WASTE DEPOT	(Bisnette, Doug) WHS stock of Dog Waste Bags used in City Parks.; DPW WHS	\$2,979.55
Public Works, Facilities	HOLT RAMSEY PUMP & EQUIPM	(Bisnette, Doug) Replacement pump at Westinghouse Pond.; DPW - Parks Maint.	\$786.00
Public Works, Facilities	YESCO PITTSBURGH, INC.	(DelRaso, Matthew) Items needed for an underground electrical installation.; Facilities Maintenance	\$27.57
Public Works, Facilities	A.R. CHAMBERS SUPPLY	(Bisnette, Doug) Concrete patch materials for repair projects City wide.; DPW - Construction Div.	\$580.00
Public Works, Facilities	4TE SECURITY SYSTEMS OF A	(Bisnette, Doug) Security monitoring for the DPW WHS / Const. Div.; DPW WHS	\$195.00
Public Works, Facilities	WWW.MPOFCINCI.COM	(DelRaso, Matthew) A plaque is needed to describe the name and artist of the sculpture in Wightman Park; Architecture Division	\$411.85
Public Works, ARAD	IN WMG GARDEN & SUPPLY	(Bisnette, Doug) Straw Bales for Parks Maint. Schenley Div.; DPW - Parks Maint.	\$714.40
Parks & Recreation	REPUBLIC SERVICES TRASH	(McKenzie, Sheila) Prepaid (for placement on 10/7/2020), prorated amount for 30-yard container (not on contract) to be used at Ammon Recreation Center. Anticipate partial refund depending on tonnage and days used, once hauled.	\$896.12
Parks & Recreation	PARTY CITY 599	(Burns, Nancy) Inflatable beach balls for PreK KidSMART Club @ Home Alphabet Letter B To-Go kits	\$60.00
Parks & Rec, Senior Citizen Program trust fund	COMCAST THREE RIVERS	(McKenzie, Sheila) Beechview HAL, TV/Internet services, 9/29/2020- 10/28/2020	\$29.76
OMB CDBG	WPY National Community De	(Knight, Michael) NCDA CDBG Training	\$1,750.00
OMB CDBG	WPY National Community De	(Knight, Michael) NCDA IDIS Training	\$900.00
OMB CDBG	REAL TIMES MEDIA	(Knight, Michael) Release of Funds (E.R.) New Pgh Courier	\$1,207.04
OMB CDBG	REAL TIMES MEDIA	(Knight, Michael) 2019 CAPER Ad; (Underwood, Pamela) Caper Ad was too large to upload. We have the actual add in our records.	\$543.78