

The following Purchase Card transactions are submitted for Council approval, April 14, 2021

Department	Vendor Name	Comments/Description	Item Total
City Clerk	BANKSVILLE EXPRESS PRI	(Weiland, Kate) Printing for D9.	\$467.60
City Clerk	ANC NEWSPAPERS.COM	(Weiland, Kate) Renew for six month.	\$74.90
OMB	COMM. OF PA-RACP	(Olzinger, Jennifer) RACP Grant application fee - First Division	\$500.00
OMB	COMM. OF PA-RACP	(Olzinger, Jennifer) RACP Grant application fee - Jefferson	\$500.00
OMB	COMM. OF PA-RACP	(Olzinger, Jennifer) RACP Grant application fee - Sheraden	\$500.00
OMB	COMM. OF PA-RACP	(Olzinger, Jennifer) RACP Grant application fee - Warrington	\$500.00
OMB	PITTSBURGH POST- GAZETTE	(Olzinger, Jennifer) PG monthly subscription - Dierker	\$6.80
OMB	PITTSBURGH POST- GAZETTE	(Olzinger, Jennifer) PG monthly subscription - Merenstein	\$6.80
OMB	PITTSBURGH POST- GAZETTE	PG monthly subscription	\$6.80
OMB	PITTSBURGH POST- GAZETTE	PG monthly subscription	\$6.80
OMB	PITTSBURGH POST- GAZETTE	PG monthly subscription	\$6.80
OMB	GOVERNMENT FINANCE OFFIC	(Olzinger, Jennifer) GFOA annual dues - Pawlos	\$150.00
Office of Community Health & Safety	AMERICAN HEART SHOPCPR	supplies for CPR classes for children - OCHS	\$436.56
Innovation & Performance	CALENDLY	(Hill, Stacy) Calendar link used at the Service Desk for customers to schedule appointments with analyst	\$1,540.80
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	\$1,130.60
Innovation & Performance	BLN monday.com	(Hill, Stacy) Monthly expense - Online Project Management Tool	\$2,125.74
Innovation & Performance	Amazon web services	(Hill, Stacy) Monthly Subscription -Amazon cloud service platform for Applications Team	\$13.24
Innovation & Performance	RSTUDIO PBC	(Hill, Stacy) Subscription for rShiny to host Burgh's EyeView	\$299.00
Innovation & Performance	GITHUB	(Hill, Stacy) Monthly Subscription -developer tool for Applications Team	\$92.00
Innovation & Performance	LASTPASS.COM	(Hill, Stacy) LastPass Enterprise license	\$80.34
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

Department	Vendor Name	Comments/Description	Item Total
Law	PA BAR INSTITUTE	(Stephens, Leslie) CLE- YSH; (Sommers, Maureen) CLE - Y. Hilton	\$99.00
Law	SIMPLYCLE	(Stephens, Leslie) CLE-AMB; (Sommers, Maureen) CLE - A. Bilan	\$299.00
Human Resources & Civil Service	CNCS	(Vogel, Pam) CNCS AmeriCorps VISTA bi-weekly cost share for members serving in City Departments/Authorities.	\$513.94
Human Resources & Civil Service	VUE TESTING/TRAIN SVC	(Vogel, Pam) Notary exam fee for HR Specialist Maria Medici.	\$65.00
Planning	FEDEX OFFIC17900017996	Print job, 650 postcards (Nicol, Danielle) Signoff (with purchase request)	\$184.77
PLI	EIG CONSTANTCONTACT.COM	(Bender, Monica) Constant Contact - 4.5.21, MB; (Kinter, Sarah) Approved	\$101.65
PLI	PITTSBURGH POST-GAZETTE	Post-Gazette all access digital bundle monthly payment (Perry, Michele) approved	\$9.96
PLI	INT'L CODE COUNCIL INC	(Perry, Michele) ICC - Anderson, Isaac - Energy Test, 3.30.21	\$219.00
PLI	HYLAND COURSE REG	(Perry, Michele) Hyland OnBase Cert - Smith, Courtney, 4.1.21	\$330.00
EMS	FOX CHAPEL MARINE SALES A	(Noszka, Linda) retrieve boat from storage	\$560.00
EMS	INTERNATIONAL TRANSACTION	(Noszka, Linda) International transaction fee (related to \$55 P-Card purchase approved last week for Zoll cardiac monitor installation kit)	\$1.10
Police	SP SCOTT COMPANY DRU	(Opperman, Rachel) Drug Testing Supplies	\$594.40
Police	SP HAY CHIX	(Opperman, Rachel) Slow Feeder for Horses	\$575.00
Police	EMPIRE DESIGN & INSIGN	(Opperman, Rachel) Coins for the Police Chief	\$297.00
Police	EMPIRE DESIGN & INSIGN	(Opperman, Rachel) Coins for the Police Chief (sales tax)	\$8.91
Police	STREAMLIGHT - ECOMM	(Opperman, Rachel) Battery for light for Crime Scene Unit	\$35.90
Police	PITTSBURGH VETERINARY	(Palmer, Karen A) EMERGENCY VET	\$641.57
Police	PITTSBURGH VETERINARY	(Palmer, Karen A) EMERGENCY VET	\$860.66
Police	NORTH AMERICAN POLICE WOR	(Palmer, Karen A) K9 MEMBERSHIP 2021	\$950.00
Fire	PP AWOGSYSTEMS	(Anthony, Maxine) SCBA IDENTIFIERS	\$3,078.00
Public Works, Operations	STEWART-AMOS EQUIPMENT C	(Aull, Justin) Spray bar	\$127.51
Public Works, Operations	ISA	(DelRaso, Matthew) Lisa ISA membership renewal; Forestry Division	\$280.00
Public Works, Operations	FORESTRY SUPPLIERS INC	(DelRaso, Matthew) Forestry Tree climbers supplies; Forestry Division	\$2,803.73
Public Works, Operations	PPC LUBRICANTS INC	(Aull, Justin) Oil dry	\$385.80
Public Works, Operations	TRI STATE HOSE SUPPLY CO	(Aull, Justin) Fittings	\$208.37

Department	Vendor Name	Comments/Description	Item Total
Public Works, Operations	PITTSBURGH TIRE SERVICE	(Aull, Justin) Tires for Stock	\$2,370.00
Public Works, Facilities	METAL SUPERMARKETS PITTSB	(Bisnette, Doug) Materials for new fence at Seldom Seen; DPW-Construction Div.	\$2,198.29
Public Works, Facilities	HILTI INC	(Bisnette, Doug) Refund for tool repair that was under warranty. Should have been no charge. PW1096; DPW-Construction Div.	(\$129.00)
Parks & Recreation	AMERICAN RED CROSS	(Coleman, Zachary) American Red Cross Lifeguard Certifications for 11 employees at \$40 each. Cost is \$440 and is allocated for Pools General Fund. Receipt is attached.	\$440.00
Parks & Rec, Senior Citizen Program trust fund	IN BROWN AUDIO SERVICE,	(McKenzie, Sheila) Service call and repair for hearing loop at Hazelwood HAL- 3/23/21, inv #03232101; (Chapman, Ross) approved	\$266.79
Citizen Police Review Board	BLUE360 MEDIA LLC	(Dorman, Stephanie) PA law books	\$89.64
Citizen Police Review Board	BLUE360 MEDIA LLC	(Dorman, Stephanie) PA law books (sales tax)	\$8.11
Citizen Police Review Board	NACOLE.ORG	(Dorman, Stephanie) Webinar	\$69.00
Human Relations, HUD trust fund	FACEBK D3B564FFR2	Facebook ad - Fair Housing Month	\$25.00
Human Relations, HUD trust fund	INDOORMEDIA	Advertising	\$512.87
Human Relations, HUD trust fund	FACEBK 5TNBB37FR2	Facebook ad - Service Providers	\$50.00
Human Relations, HUD trust fund	FACEBK 3MJ5937FR2	Facebook ad - Tenants Webinar	\$50.00
Public Safety Training trust fund	CTR EMERGENCY MED	(Opperman, Rachel) CPR/First Aid Instructor Training for Training Academy Staff	\$1,560.00