

The following P-Card transactions are submitted for Council approval, May 17, 2021

Department	Vendor Name	Comments/Description	Item Total
City Clerk	THOMSON WEST TCD	West Information charges for April.	\$173.65
OMB	GOVERNMENT FINANCE OFFIC	(Olzinger, Jennifer) webinar - Cornell	\$35.00
OMB	PITTSBURGH POST-GAZETTE	(Olzinger, Jennifer) monthly PG - Dierker	\$6.80
OMB	PITTSBURGH POST-GAZETTE	(Olzinger, Jennifer) monthly PG - Olzinger	\$6.80
OMB	PITTSBURGH POST-GAZETTE	(Olzinger, Jennifer) monthly PG - Merenstein	\$6.80
OMB	PITTSBURGH POST-GAZETTE	(Olzinger, Jennifer) monthly PG - Onufer	\$6.80
OMB	PITTSBURGH POST-GAZETTE	(Olzinger, Jennifer) monthly PG - Watson	\$6.80
Innovation & Performance	TWILIO SENDGRID	(Hill, Stacy) Monthly Subscription - a cloud-based service that assists businesses with email delivery	\$289.00
Innovation & Performance	GITHUB	(Hill, Stacy) Monthly Subscription -developer tool for Applications Team	\$92.00
Innovation & Performance	TWILIO SENDGRID	(Hill, Stacy) Monthly Subscription - a cloud-based service that assists businesses with email delivery	\$29.95
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP FOR SD, 311 and other City departments	\$5,000.00
Innovation & Performance	Zipcar MAY05 19785146	(Hill, Stacy) Transportation for IT analyts (Hirosky)	\$6.00
Innovation & Performance	Zipcar MAY05 19785146	(Hill, Stacy) Transportation for IT analyst (Hirosky)	\$30.00
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for SD, 311 and other City departments	\$986.95
Innovation & Performance	MAILCHIMP MISC	(Hill, Stacy) Monthly fee for online application for email plan for the Civic Innovation team	\$18.89
Innovation & Performance	BLN monday.com	(Hill, Stacy) Tax Refund - Monthly fee for online application for email plan for the Civic Innovation team	(\$126.74)
Innovation & Performance	INTELLIVERSE	(Hill, Stacy) Monthly charge - Waiting for receipt.	\$45.12
Innovation & Performance	INTELLIVERSE	(Hill, Stacy) Monthly charge (sales tax) - Waiting for receipt.	\$1.88
Innovation & Performance	CREXENDO INC	(Hill, Stacy) VOIP Telephone service - Beechview	\$183.99
Innovation & Performance	LASTPASS.COM	(Hill, Stacy) LastPass Enterprise license	\$8.78
Human Relations	GOOGLE ADS5994770586	(Shepherd, Rachel) Housing Google ads for April	\$75.00
Law	PACER800-676-6856IR	(Sommers, Maureen) On-line research - M. Kennedy	\$76.20
Human Resources & Civil Service	CNCS	(Vogel, Pam) Bi-weekly cost share for AmeriCorps VISTA members serving in City Departments.	\$513.94

Department	Vendor Name	Comments/Description	Item Total
City Planning	MailChimp	MailChimp May Subscription	\$52.99
City Planning	ANC NEWSPAPERS.COM	Subscription	\$74.90
City Planning	MailChimp	MailChimp subscription, May (Friedman, Leah) Complete	\$52.99
PLI	EIG CONSTANTCONTACT.COM	Constant Contact PLI newsletter (Bender, Monica) Approved; (Kinter, Sarah) Approved	\$101.65
PLI	INT'L CODE COUNCIL INC	(Perry, Michele) ICC Renewal - Pash, Kenneth, 5.5.21	\$105.00
Public Safety Administration	1-800- FLOWERS.COM,INC.	(Showers, Charles) Sympathy flowers for employee family	\$49.98
Public Safety Administration	1-800- FLOWERS.COM,INC.	(Showers, Charles) Sympathy flowers for employee family (sales tax)	\$3.00
EMS	WEATHERTECH DIRECT LLC	(Noszka, Linda) laser fit floor liners	\$730.19
EMS	WEATHERTECH DIRECT LLC	(Noszka, Linda) laser fit floor liners (freight/shipping charges)	\$17.98
EMS	WEATHERTECH DIRECT LLC	(Noszka, Linda) laser fit floor liners (sales tax)	\$1.00
EMS	TELEFLEX LLC	(Noszka, Linda) EZ-IO needles, stabilizers	\$5,000.00
Police	MailChimp	(Palmer, Karen A) ZONE 5 MAILER	\$84.73
Police	BROWNELLS INC	(Opperman, Rachel) Firearms tool	\$20.94
Police	BANKSVILLE EXPRESS PRI	(Opperman, Rachel) Victims Notification Forms	\$751.78
Police	AARDVARK	(Opperman, Rachel) Robot battery	\$870.00
Police	NEWEGG INC	(Opperman, Rachel) Comp parts for Computer Ops	\$917.93
Police	NEWEGG INC	(Opperman, Rachel) Comp parts for Computer Ops (sales tax)	\$64.26
Police	PITTSBURGH FILE BOX CO.	(Opperman, Rachel) Evidence boxes	\$597.50
Police	TLO TRANSUNION	(Palmer, Karen A) INTELL SEARCHES	\$302.00
Animal Care & Control	PITTSBURGH VETERINARY	Remaining four invoices/credits to bring accounting up to date	\$1,056.22
Animal Care & Control	PITTSBURGH VETERINARY	Remaining four invoices/credits to bring accounting up to date	\$44.00
Public Works, Facilities	ACF ENVIRONMENTAL	(Bisnette, Doug) Erosion control for various City sites.; DPW-Construction Div.	\$355.00
Public Works, ARAD TF	PODS PITTSBURGH	(Bisnette, Doug) Pickup charge for temporary POD storage for playground equipment at Anderson Playground.; DPW-Parks Maint.- Schenley Div.	\$69.00
Parks & Recreation	PAYPAL GIGGLESCLOW	(Burns, Nancy) Balloon artist for Larimer Park and playground Ribbon Cutting Ceremony.	\$175.00
Parks & Recreation	ULINE SHIP SUPPLIES	(Burns, Nancy) White tubes with end caps for KidSMART Club @ Home To-Go Spring 2021 DIY Maker Kits.	\$399.61

Department	Vendor Name	Comments/Description	Item Total
Parks & Recreation	AMERICAN RED CROSS	(Coleman, Zachary) American Red Cross - CPR/AED Instructor certifications for 5 employees @ \$40 each for a total of \$200... Cost allocated for Pools General Fund. Receipt attached.	\$200.00
Parks & Recreation	MARKET DISTRICT #0047	(Burns, Nancy) Dried rice and beans for a DIY rain stick maker activity for KidSMART Club @ Home To-Go Kits.	\$50.59
Parks & Recreation	FUN EXPRESS	(Burns, Nancy) Wooden rockets, alien slim, slinkies, springs and maracas for KidSMART Club @ Home spring 2021 kits serving 250 children and families citywide with engaging art and enrichment STEM/STEAM activities.	\$501.75
Parks & Recreation	SQ PGH CANDY COMPANY/GRA	(Burns, Nancy) Lego Blocks edible candy for KidSMART Club @ Home To-Go kits for DIY Fun Factory Week 4.	\$173.97
Parks & Recreation	SQ PGH CANDY COMPANY/GRA	(Burns, Nancy) Lego Blocks edible candy for KidSMART Club @ Home To-Go kits for DIY Fun Factory Week 4 (sales tax)	\$13.09
Parks & Recreation	AMERICAN RED CROSS	(Coleman, Zachary) American Red Cross - Lifeguard Instructor Certifications for 2 employees @ \$39 each for a total of \$78... Cost allocated for Pools General Fund. Receipt attached.	\$78.00
Citizen Police Review Board	SKILLPATH / NATIONAL	Credit for sales tax	(\$9.38)
Citizen Police Review Board	SKILLPATH / NATIONAL	Credit for sales tax	(\$9.38)
HUD trust fund	FACEBK U355T43FR2	(Shepherd, Rachel) Facebook event boost for Tenant Rights During COVID-19 webinar	\$25.00
Public Safety, PEMA & Homeland Security trust fund	SATCOM GLOBAL	(Showers, Charles) Monthly satcom service	\$85.50