

The following Purchase Card transactions are submitted for Council approval, May 5, 2021

Department	Vendor Name	Comments/Description	Item Total
City Clerk	GOVERNMENT FINANCE OFFIC	(Weiland, Kate) GFOA membership for Brenda Pree.	\$150.00
Innovation & Performance	PREMIERE GLOBAL SERVICES	(Hill, Stacy) No receipt. Checking validity w/vendor.; (Hill, Stacy) Received the refund and the explanation in an email. Receipt for credit attached.	\$507.17
I&P, Comcast Franchise trust fund	HERMAN ELECTRONICS	(Hill, Stacy) Internal batteries for Cable Division servers	\$1,817.84
I&P, Comcast Franchise trust fund	HERMAN ELECTRONICS	(Hill, Stacy) Internal batteries for Cable Division servers	\$728.00
Human Relations, HUD trust fund	INDOORMEDIA	(Shepherd, Rachel) Refund for unauthorized cartvertising monthly payment	(\$536.87)
Law	PA BAR INSTITUTE	(Stephens, Leslie) CLE for YSH ; (Sommers, Maureen) CLE - Y. Hilton	\$299.00
Law	TRT CLE/CPE NATION	(Sommers, Maureen) CLE - M. Stidle	\$149.00
Ethics Hearing Board	PITTSBURGH POST-GAZETTE	(Sommers, Maureen) Monthly digital subscription - Ethics	\$6.80
Human Resources & Civil Service	DYLAMATO'S MARKET.	(Vogel, Pam) Lunch for staff working the City employee vaccine clinic on 4/22/2021.	\$80.00
Human Resources & Civil Service	EINSTEIN BROS BAGELS	(Vogel, Pam) Breakfast for staff working City employee vaccine clinic on Thursday, April 22 at the Fire Union Hall in Hazelwood.	\$33.10
Human Resources & Civil Service	DELUCA'S BAKERY	(Vogel, Pam) Lunch for staff at vaccine clinic on 4/27/2021 at Moore Park in Brookline. Hamburger buns on the receipt were a mistake and should have been chips - even trade.	\$87.57
Human Resources & Civil Service	DELUCA'S BAKERY	(Vogel, Pam) Lunch for staff at vaccine clinic on 4/27/2021 at Moore Park in Brookline (sales tax). Hamburger buns on the receipt were a mistake and should have been chips - even trade.	\$5.03
Planning	AMERICANS FOR THE ARTS 2	(Cavalline, Anthony) Cavalline AFTA Annual Conference Registration (Virutal)	\$49.00
Planning	AMERICANS FOR THE ARTS 2	(Cavalline, Anthony) Cavalline AFTA Annual Conference Registration (Virutal)	\$49.00
Planning	AMERICANS FOR THE ARTS 2	(Cavalline, Anthony) Minnaert AFTA Annual Conference Registration (Virutal)	\$49.00
PLI	BUILDING AND FIRE CODE	BFCA - Accessibility training, day 2_4.23.21	\$3,000.00
PLI	INT'L CODE COUNCIL INC	(Perry, Michele) ICC Cert Renewal - Brocius, William 4.23.21	\$105.00
PLI	INT'L CODE COUNCIL INC	(Perry, Michele) ICC Cert Renewal - Leopold, Joe 4.23.21	\$137.00
Public Safety, PEMA & Homeland Security trust fund	DTV DIRECTV SERVICE	(Showers, Charles) Monthly equipment rental	\$34.00
Police	COMCAST THREE RIVERS	(Opperman, Rachel) Cable Zone 4	\$64.86

Department	Vendor Name	Comments/Description	Item Total
Police	IN COMMON PLEA CATERING,	(Opperman, Rachel) Food for field officers 4/21/2021	\$3,530.00
Police	IN COMMON PLEA CATERING,	(Opperman, Rachel) Food for field officers 4/22/2021	\$1,815.00
Police	IN COMMON PLEA CATERING,	(Opperman, Rachel) Food for field officers 4/23/2021	\$1,815.00
Police	RR DONNELLEY-PAYMETRIC	traffic citations (old order)	\$2,150.00
Fire	KLEENLINE PARTS CLEANING	(Anthony, Maxine) DISPOSAL OF WASTE OIL	\$91.20
Fire	FIRE PROTECTION PUB	(Anthony, Maxine) MANUALS FOR RECRUIT CLASS	\$2,547.00
Fire	FIRE PROTECTION PUB	(Anthony, Maxine) HAZMAT MANUALS	\$985.50
Fire	NFPA NATL FIRE PROTECT	(Anthony, Maxine) NFPA CODES SERVICE	\$979.99
Fire	JONES & BARTLETT LEARNING	(Anthony, Maxine) TRAINING AID FOR NEW RECRUIT CLASS	\$205.81
Public Works, Operations	A. G. TRIMBLE CO.	(Bisnette, Doug) Payment for memorial bench plaque in Allegheny Commons. Rooney.; DPW-Admin.	\$173.00
Public Works, Operations	PPC LUBRICANTS INC	(Bisnette, Doug) Spill dry to clean up oil spills.	\$986.30
Public Works, Operations	UNIQUE SERVICES APPLICATI	(DeRaso, Matthew) Refurbish flagpole at Dilworth Field.; Western Parks Division	\$3,776.00
Public Works, Facilities	SOUTH SIDE GLASS CO	(Bisnette, Doug) Move stored glass from old location to new location of Facilities Maint.; DPW Facilities Maint.	\$650.00
Public Works, Facilities	SOUTH SIDE GLASS CO	(Bisnette, Doug) Replace broken windows at Arlington Spray Park.; DPW Facilities Maint.	\$735.00
Public Works, Facilities	PPC LUBRICANTS INC	(DeRaso, Matthew) Material to be used for clean up of spills.; Construction Division	\$497.30
Parks & Recreation	BALLOONSINSTEAD	(Burns, Nancy) Four (4) color coded balloon arrangements to direct more than 300 students to various entrances in compliance with COVID practices as children return to Pittsburgh Langley after one year of virtual learning.	\$284.00
Parks & Recreation	DBC BLICK ART MATERIAL	(Burns, Nancy) Japanese Carp Wind Sock for KidSMART Club @ Home spring 2021 kits	\$214.80
Parks & Recreation	S&S WORLDWIDE, INC.	(Burns, Nancy) Neon acrylic paints and DIY Robots for KidSMART Club @ Home spring 2021 kits serving 250 children and families citywide with engaging art and enrichment STEM/STEAM activities.	\$1,101.18
Parks & Recreation	FUN EXPRESS	(Burns, Nancy) Wind chimes, pinwheels and water squirts for KidSMART Club @ Home spring 2021 kits serving 250 children and families citywide with engaging art and enrichment STEM/STEAM activities.	\$433.08

Department	Vendor Name	Comments/Description	Item Total
Parks & Rec, Senior Citizen Program trust fund	PITTSBURGH TROPHY CO	(McKenzie, Sheila) Senior Program- metal plate for retiree (23 years); (Chapman, Ross) approved	\$15.95