

The following P-Card transactions are submitted for Council approval, September 30, 2020

Department	Vendor Name	Comments	Item Total
Office of Equity	IN ACS	(Olzinger, Jennifer) language services	\$148.50
Innovation & Performance	GTRANSLATE.COM	(Hill, Stacy) Language translation software for website - Communications Team	\$27.99
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for SD, 311 and other City departments	\$4,290.14
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for SD, 311 and other City departments	\$4,290.14
Human Relations	MolnTheStudio	(Shepherd, Rachel) Custom poster artwork for youth multimedia contest	\$214.00
Human Relations, HUD trust fund	CREATIVE INCENTIVES, INC	(Shepherd, Rachel) Activity books for housing events	\$1,344.90
Human Resources & Civil Service	CNCS	(Vogel, Pam) CNCS AmeriCorps VISTA bi-weekly cost share for VISTA members serving in City Departments.	\$513.94
Planning	FACEBK XVXUBWA5S2	Advertising	\$7.00
Planning	FACEBK QZ8ZNW28G2	Advertising	\$34.97
Planning	USDN	This is the annual membership for the Sustainability and Resilience team to maintain our professional membership to the national Urban Sustainability Director's Network. This organization allows us to collaborate with other S&R teams around the country about best practices, receive training, grant funding, and technical support for sustainability and resilience related issues.	\$1,750.00
Planning	FACEBK 8HXNLWA4S2	Advertising	\$25.00
Planning	FACEBK CT73UV29G2	Advertising	\$35.00
PLI	THE WILSON GROUP, LLC KW2	(Bender, Monica) The Wilson Group - Folder service agreement, 150044_8.14.20; (Kinter, Sarah) approved	\$600.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Mech Insp_Anderson, Isaac_9.16.20; (Kinter, Sarah) approved	\$219.00
PLI	LOGMEIN GoToMeeting	(Bender, Monica) LogMeIn - Teleconference Support_9.18.20; (Kinter, Sarah) approved	\$14.98
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Renewal - Sippel, Craig_9.21.20; (Kinter, Sarah) approved	\$90.00
Public Safety Admin, PEMA & Homeland Security TF	DTV DIRECTV SERVICE	(Showers, Charles) Monthly equipment rental	\$38.25
Public Safety-Special Events trust fund	PRO KNIT WEAR	Virtual Race T-Shirts	\$1,334.00
EMS	LaerdalMedical	(Noszka, Linda) Repairs for SIM-Man training manikin	\$2,908.50
EMS	LaerdalMedical	(Noszka, Linda) Repairs for SIM-Man training manikin (freight/shipping charges)	\$45.00
EMS	PENN CARE INC	(Noszka, Linda) R&D fabrication speed stretcher	\$528.00
EMS	TELEFLEX LLC	(Noszka, Linda) EZ-IO needles	\$2,750.00

Department	Vendor Name	Comments	Item Total
Police	UPMC EDUCATION	(Palmer, Karen A) PITTSBURGH POLICE HS ECARDS 100 @ \$17.00 EACH	\$1,700.00
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Police	NORTH AMERICAN POLICE WOR	(Palmer, Karen A) NORTH AMERICAN POLICE WORK DOG ASSOCIATION MEMBERSHIP DUES. 01/01-12/31 19 MEMBERSHIPS @ \$45.00=\$855.00	\$855.00
Police	UNEQUAL TECHNOLOGIES	(Grubbs, Timothy) helmets for SRT	\$4,797.60
Police	TRACTOR SUPPLY CO #5509	(Palmer, Karen A) MOUNTED UNIT MATS; (Opperman, Rachel) Stall Mats for Mounted Unit	\$159.96
Police	TRACTOR SUPPLY CO #5509	(Palmer, Karen A) MOUNTED UNIT MATS; (Opperman, Rachel) Stall Mats for Mounted Unit (sales tax)	\$11.20
Police	CREDIT FAST CARD FEE	(Opperman, Rachel) Credit for erroneous shipping fee for new card.	(\$35.00)
Police	PAYPAL BPAPRESS	(Grubbs, Timothy) reference books for EOD.	\$89.90
Police	ELITE K9 INC 2	(Grubbs, Timothy) collar and harness for new K9 officer	\$102.69
Police	NFPA NATL FIRE PROTECT	(Grubbs, Timothy) Reference books for Arson Squad	\$467.19
Police	SP K9 TACTICAL GEAR	(Grubbs, Timothy) Leash and ID panels for new K9 officer	\$89.34
Fire	FIERST DISTRIBUTING COMPA	(Kokkila, Brian) CARPETING FOR STATION #8	\$2,073.36
Fire	ORIGINAL MATTRESS FACT	(Anthony, Maxine) replacement mattresses	\$1,158.24
Fire	SOUTH SIDE MARINA	(Anthony, Maxine) electrical connection for fireboat at marina	\$75.00
Fire	BUCKS CO CC T AND F	(Anthony, Maxine) Tuition fee for class	\$150.00
Fire	SILENT CALL COMM CORP	(Anthony, Maxine) freight charges	\$210.00
Fire	SILENT CALL COMM CORP	(Anthony, Maxine) freight shipping charges	\$190.00
Fire	MARKL SUPPLY COMPANY	(Anthony, Maxine) velcro name tags	\$182.50
Fire	JEFFERSON HILLS LAWN	(Anthony, Maxine) parts for equipment repair	\$336.43
Fire	JEFFERSON HILLS LAWN	(Anthony, Maxine) parts for equipment repair (sales tax)	\$23.55
Animal Care & Control	ANIMAL CARE EQUIPMENT	(Campobasso, Coralie) Items received.	\$1,094.85
Animal Care & Control	PITTSBURGH VETERINARY	(Campobasso, Coralie) Most recent vet services. Awaiting further invoices.	\$2,121.01
Animal Care & Control	PITTSBURGH VETERINARY	(Campobasso, Coralie) Most recent vet services (sales tax). Awaiting further invoices.	\$88.37
Animal Care & Control	PAYPAL CSHELLY	\$50 deposit already paid by check	\$1,300.00

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Animal Care & Control	PAYPAL CSHELLY	Resubmitting request that was closed erroneously	(\$1,300.00)
Public Works, Operations	B&R POOLS AND SWIM SHOP	(Bisnette, Doug) To keep lake Elizabeth clean; DPW - Parks Maint. - Northern Div.	\$2,832.00
Public Works, Operations	PITTSBURGH TIRE SERVICE	Tire repairs	\$2,626.60
Public Works, Operations	TRI STATE HOSE SUPPLY CO	Hose for backhoe	\$151.45
Public Works, Facilities	BM KRAMER AND COMPANY INC	(Bisnette, Doug) Material needed to complete Zone 6 Boiler rebuild.; DPW - Facilities Maint.	\$1,220.98
Public Works, Facilities	GEORGE M HALL CO.	(Bisnette, Doug) Rebar for various concrete projects City wide; DPW Construction Div.	\$948.50
Public Works, Facilities	GEORGE M HALL CO.	(Bisnette, Doug) Lumber for various construction projects City wide.; DPW Construction Div.	\$1,300.00
Public Works, ARAD TF	HC HARRINGTON COMPANY	(Bisnette, Doug) Sump pump for Highland Park swimming pool.; DPW - Facilities Maint.	\$952.00
Public Works, ARAD TF	A. G. TRIMBLE CO.	(Bisnette, Doug) Memorial bench plaque in Highland Park.; DPW Admin.	\$164.00
Public Works, ARAD TF	A. G. TRIMBLE CO.	(Bisnette, Doug) Memorial bench plaque in Schenley Park.; DPW Admin	\$164.00
Citizen Police Review Board	ZOOM.US	(Dorman, Stephanie) Zoom online board meeting	\$14.99
Citizen Police Review Board	ZOOM.US	(Dorman, Stephanie) Zoom online board meeting (sales tax)	\$1.05