

The following P-Card transactions are submitted for Council approval, October 7, 2020

Department	Vendor Name	Comments/Description	Item Total
City Clerk	ANC NEWSPAPERS.COM	(Weiland, Kate) Renew subscription for Newspapers.com.	\$74.90
City Clerk	WALLACE FLORAL SHOPPE	Funeral flowers for L. Costa.	\$169.01
City Clerk	WALLACE FLORAL SHOPPE	Funeral flowers for M. Lamb.	\$112.35
City Clerk	IIMC	(Weiland, Kate) Renew membership for Brenda Pree, City Clerk.	\$270.00
City Clerk	COIT SERVICES INC	(Weiland, Kate) Carpet cleaning for District 9.	\$212.00
OMB	UPPCC	(Olzinger, Jennifer) CPPB exam fee - Winiesdorffer	\$315.00
OMB	NATIONAL INSITUTE OF GOVE	(Olzinger, Jennifer) NIGP procurement jumpstart training for new employee - Will Danks	\$249.00
Innovation & Performance	SOCIETYFORHUMANRESOURC	(Hill, Stacy) Membership dues - Hill	\$219.00
Innovation & Performance	MINUTEMAN PRESS DOWNTOW	(Hill, Stacy) COP Printing needs during Print Shop closure due to pandemic	\$1,251.50
Innovation & Performance	GRAMMARLY COYQ2CC5O	(Hill, Stacy) Subscription for web-based application for writing improvement	\$139.95
Innovation & Performance	BLN monday.com	(Hill, Stacy) Monthly expense - Online Project Management Tool	\$892.20
Innovation & Performance	BLN monday.com	Credit	(\$53.20)
Human Relations, HUD Trust Fund	INDOORMEDIA	(Shepherd, Rachel) Grocery store advertising fee	\$2,374.00
Law	USPS PO 4166280006	(Sommers, Maureen) mailing of large court filing; (Mays, Natalie) mailing court documents	\$33.40
Human Resources & Civil Service	SS TROPHY INC	(Lampasi, Amy) award	\$76.50
Human Resources & Civil Service	WW INTL - STUDIO	(Lampasi, Amy) award	\$1,800.00
Human Resources & Civil Service	FALK PHARMACY 00024026	(Lampasi, Amy) EMS Flu shots	\$3,750.00
Human Resources & Civil Service	ROBERT MORRIS WEBSITE	(Lampasi, Amy) virtual job fair	\$45.00
Planning	FACEBK EV5TRWW4S2	Ad	\$25.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Res PE & Build Insp_Evans, Joshua_9.23.20; (Kinter, Sarah) approved	\$438.00
Public Safety, PEMA & Homeland Security TF	DTV DIRECTV SERVICE	(Showers, Charles) Monthly equipment rental	\$34.00
Police	CRASHDATAGR	(Palmer, Karen A) RON WOLFE; (Opperman, Rachel) Used to gather data for vehicle collisions	\$1,250.00

Department	Vendor Name	Comments/Description	Item Total
Police	CTS INC	(Palmer, Karen A) JOHN GODLEWSKI; (Opperman, Rachel) Certification exams for latent print examiners.	\$680.00
Police	NEW ROYAL FASHIONS (2003)	(Grubbs, Timothy) Face masks for Police Dept. Waiting for receipt.	\$4,322.17
Police	MailChimp	(Palmer, Karen A) auto paid	\$81.84
Police	INTERNATIONAL TRANSACTION	(Grubbs, Timothy) International fee for face masks purchased for the Police Dept.	\$86.44
Police	PAYPAL BPAPRESS	(Grubbs, Timothy) reference book for EOD.	\$44.95
Police	FBI NATIONAL EXEC IN	(Palmer, Karen A) CHIEF SCHUBERT; (Opperman, Rachel) Membership dues for FBI National Academy Associates	\$100.00
Police	COMBINED SYSTEMS INC	(Hissrich, Wendell) Crowd control materials. Smoke Grenades, CS Vapor grenades, Bean Bags, etc	\$25,619.00
Police	MailChimp	(Palmer, Karen A) SERVICE TO ALERT ZONE 5 RESIDENTS.	\$81.84
Police	WALMART.COM AY	(Grubbs, Timothy) Gun safe for Zone 1. Waiting for receipt.	\$151.93
Fire	PP AWOGSYSTEMS	(Anthony, Maxine) SCBA Identifiers for masks	\$2,605.80
Fire	NATIONAL REGISTRY EMT	(Auvil, Norman) Fire Recruit Re-Test for NR-EMT Exam - 4 Recruits	\$320.00
Fire	WEST PENN MARINE	(Kokkila, Brian) repair of engine	\$427.07
Fire	JONES & BARTLETT LEARNING	(Kokkila, Brian) Books for fire investigator	\$199.30
Fire	ZORESCO STORAGE SOLUTION	(Anthony, Maxine) rental of storage trailer for training academy	\$55.00
Fire	APPLIANCE SERVICE CENTER	(Anthony, Maxine) repair of appliance at fire station	\$254.00
Animal Care & Control	PAYPAL ANIMALCRIME	(Campobasso, Coralie) Initial payment cancelled for bad Paypal address. Resubmitted 9/23.	\$1,300.00
Public Works, Operations	STEWART-AMOS EQUIPMENT C	(Aull, Justin) Gutter brooms	\$1,880.93
Public Works, Operations	PITTSBURGH TIRE SERVICE	(Aull, Justin) Tires	\$1,100.00
Public Works, Facilities	GEORGE M HALL CO.	(DelRaso, Matthew) Concrete sealer needed for various concrete projects city wide.; Construction Division	\$1,027.50
Public Works, ARAD	A. G. TRIMBLE CO.	Memorial bench plaque for Frick Park	\$164.00
Public Works, City Farms	AGRECYCLE, INC.	(Bisnette, Doug) 3/4" Compost for West Penn Garden Center.; (Bisnette, Doug) West Penn Garden Center	\$372.00
Parks & Recreation	PA PLANTS	(Coleman, Zachary) Pa Department of Agriculture - Public Pesticide Applicator certification renewal. Cost is \$10 and allocated for Pools General Fund. Receipt is attached.	\$10.00

Department	Vendor Name	Comments/Description	Item Total
Parks & Recreation	DBC BLICK ART MATERIAL	(Burns, Nancy) Paint brushes and supplies for KidSMART Club @ Home (KSC@H) and State Improvement Grant Pittsburgh Langley Mustang Club (SIG MC@H) STEM/STEAM educational after school art materials for To-Go kit supplies. KSC@H \$948.45 and SIG MC@H \$\$169.35.	\$1,117.80
Parks & Recreation	FUN EXPRESS	(Burns, Nancy) Puzzles, meteorologist, yarn, alphabet learning wheel, and balls for KidSMART Club @ Home and PreK education after school To-Go kits.	\$994.00
Parks & Rec, Mellon Park Tennis trust fund	JAN-PRO OF PITTSBURGH	Cleaning & Sanitizing of touch surfaces in the tennis bubble and office.	\$576.00
Parks & Recreation	JAN-PRO OF PITTSBURGH	Cleaning & Sanitizing of touch surfaces in the tennis bubble and office (sales tax)	\$24.00
DOMI	CHAMP PRINTING COMPANY	(Gross, Evan) Sean Stephens Business cards b/c printshop is closed.	\$165.00
Citizen Police Review Board	REI LN RISK MNGMT	(Dorman, Stephanie) Subscription	\$361.00