

The following Purchase Card transactions are submitted for Council approval, May 26, 2021

Department	Vendor Name	Comments/Description	Item Total
Innovation & Performance	Zipcar MAY12 19924941	(Hill, Stacy) Transportation for IT analysts (Hirosky) ; (Hill, Stacy) Transportation for IT analysts (Sinclair)	\$36.00
Innovation & Performance	Zipcar MAY12 19922202	(Hill, Stacy) Transportation for IT analyst (Lee)	\$54.00
Innovation & Performance	Zipcar MAY13 19943331	(Hill, Stacy) Transportation for IT analyst (Hirosky)	\$24.00
Innovation & Performance	Zipcar MAY17 20023093	(Hill, Stacy) Transportation for IT analyst (Lee)	\$36.00
Innovation & Performance	Zipcar MAY18 20026177	(Hill, Stacy) Transportation for IT analyst (Raju)	\$110.00
Innovation & Performance	ZOOM.US 888-799-9666	(Hill, Stacy) Videoconferencing used by City Channel TV and for various City Departments	\$2,838.60
Innovation & Performance	ZOOM.US 888-799-9666	(Hill, Stacy) Videoconferencing used by City Channel TV and for various City Departments	\$2,800.00
Innovation & Performance	GTRANSLATE.COM	(Hill, Stacy) Language translation software for website - Communications Team	\$27.99
Innovation & Performance	HEROKU APR-49322190	(Hill, Stacy) Monthly Subscription -Platform to deploy and scale applications	\$42.20
Innovation & Performance	MEISTERLABS INC	(Hill, Stacy) Monthly subscription for Mindmap Saas which will give us unlimited mind maps, downloadable PDFs & Image files (Exec Team)	\$63.47
Human Relations, HUD trust fund	PITTSBURGH EAGLE LLC	(Shepherd, Rachel) Web advertising for Fair Housing Month webinars	\$747.66
Human Relations (general fund)	PITTSBURGH EAGLE LLC	(Shepherd, Rachel) Web advertising for Fair Housing Month webinars (sales tax)	\$52.34
Human Resources & Civil Service	CNCS	(Vogel, Pam) AmeriCorps VISTA Bi-weekly Cost Share for members serving in City departments/authorities.	\$513.94
Human Resources & Civil Service	52ND ST MARKET	(Vogel, Pam) Staff lunch for those working the City employee vaccine clinic at the Teamsters Union Hall in Lawrenceville on May 13, 2021.	\$95.28
Human Resources & Civil Service	52ND ST MARKET	(Vogel, Pam) Staff lunch for those working the City employee vaccine clinic at the Teamsters Union Hall in Lawrenceville on May 13, 2021 (sales tax)	\$5.92
Human Resources & Civil Service	EINSTEIN BROS BAGELS	(Vogel, Pam) Breakfast for staff working City employee vaccine clinic on May 13, 2021.	\$26.28
Human Resources & Civil Service	EINSTEIN BROS BAGELS	(Vogel, Pam) Breakfast for staff working City employee vaccine clinic on May 13, 2021 (sales tax)	\$1.12
Human Resources & Civil Service	IN A.M. WADE NUTRITION G	(Lampasi, Amy) CityFit. Case Specific Nutrition 1st QTR CityFit	\$1,252.51
Planning	ANC NEWSPAPERS.COM	Credit	(\$74.90)

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Planning	MINUTEMAN PRESS SOUTHSIDE	(Akinlotan, Ose) This purchase was necessary due to the need to outsource printing and cutting of 4500 postcards due to the limited in-house (organizational) time constraints to provide notice to residents within the proposed boundary of Lawrenceville Inclusionary Zoning boundary of a public hearing.	\$379.69
Police	CARDINAL INC	(Nieves, Kathy) Rubber Stamps. For CRRU	\$132.15
Police	CARDINAL INC	(Nieves, Kathy) Rubber Stamps. For CRRU (sales tax)	\$9.25
PLI, BOCA trust fund	UNIFORM CONSTRUCTION UCC	(Bender, Monica) UCC - 2021 Q1, Self fee_5.13.21; (Kinter, Sarah) approved	\$10,080.00
Public Safety Administration	EIG CONSTANTCONTACT.COM	(Showers, Charles) Monthly mass email service	\$195.00
Public Safety Administration	Butler County Comm Colleg	(Showers, Charles) Certification training and materials for Fire Investigation Unit.	\$1,800.00
Public Safety, PEMA & Homeland Security trust fund	TMOBILE AUTO PAY	(Showers, Charles) Monthly service for command truck. Waiting for receipt.; (Showers, Charles) Monthly service for command truck. Includes prior outstanding balance.	\$124.59
Police	PITTSBURGH VETERINARY	(Palmer, Karen A) EMERGENCY K9 VET	\$1,568.70
Police	ALWAYS COMPASSIONATE VET	(Palmer, Karen A) K9 VET	\$1,809.59
Fire	EJ THOMAS COMPANY	(Anthony, Maxine) LAUNDRY DETERGENT FOR WASHER EXTRACTOR	\$557.26
Fire	EJ THOMAS COMPANY	(Anthony, Maxine) LAUNDRY DETERGENT FOR WASHER EXTRACTOR (sales tax)	\$29.33
Fire	THE ICE BOX COMPANY INC	(Anthony, Maxine) ICE BAGS AND STAPLES FOR ICE MACHINE	\$357.95
Animal Care & Control	PITTSBURGH VETERINARY	Special incident with euthanasia for dog "Buster"	\$399.09
Public Works, Shade Tree trust fund	EISLER NURSERIES	(DelRaso, Matthew) Tree Planting; Forestry Division.	\$680.00
Public Works, Operations	PITTSBURGH TIRE SERVICE	(Aull, Justin) Tire repairs	\$415.00
Public Works, Operations	PITTSBURGH TIRE SERVICE	(Aull, Justin) Tires	\$1,310.00
Public Works, Operations	PRO TECH AUTO GLASS	(Aull, Justin) Windshield for ventrac	\$257.29
Public Works, Operations	NEILLY CANVAS GOODS	(Aull, Justin) Roll of canvas	\$675.00
Public Works, Operations	HILTI INC	(Aull, Justin) Cable	\$16.50
Public Works, Facilities	MISSOURI MACHINERY AND EN	(Bisnette, Doug) "This water level sensor is needed to replace the non operable sensor that is currently in place" Mellon Square Park Fountain.; DPW-Facilities Maint.	\$650.00

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Public Works, Facilities	GEORGE M HALL CO.	(Bisnette, Doug) Concrete for repair projects City wide.; DPW - Construction Div.	\$1,042.72
Public Works, Facilities	GEORGE M HALL CO.	(Bisnette, Doug) Lumber for step replacement at Leticoe Street; DPW - Construction Div.	\$4,996.00
Parks & Recreation	SQ PGH CANDY COMPANY/GRA	(Burns, Nancy) Tulip pops for KidSMART Club @ Home To-Go kits Spring In To Action Week 5	\$261.89
Parks & Recreation	SQ PGH CANDY COMPANY/GRA	(Burns, Nancy) Tulip pops for KidSMART Club @ Home To-Go kits Spring In To Action Week 5 (sales tax)	\$19.71
DOMI	PSATS	(Gross, Evan) Martinez Registration. PennDot Municipal Road Maintenance & Safety Symposium	\$55.00