

The following P-Card transactions are submitted for Council approval, December 9, 2020

Department	Vendor Name	Comments/Description	Item Total
City Clerk	BANKSVILLE EXPRESS PRI	(Weiland, Kate) Postage for mailing for D5.	\$370.10
City Clerk	BANKSVILLE EXPRESS PRI	(Weiland, Kate) Postage for postcards for D5.	\$14.80
City Clerk	BANKSVILLE EXPRESS PRI	(Weiland, Kate) Printing postcards for D5.	\$399.52
Office of Equity	MINUTEMAN PRESS DOWNTOW	(Olzinger, Jennifer) postcards - Office of Equity	\$64.61
Innovation & Performance	LASTPASS.COM	(Hill, Stacy) LastPass Enterprise license	\$190.20
Innovation & Performance	BLN monday.com	(Hill, Stacy) Monthly expense - Online Project Management Tool	\$812.10
Innovation & Performance	BLN monday.com	(Hill, Stacy) Tax credit for Monthly expense - Online Project Management Tool	(\$48.42)
Innovation & Performance	READYTALK	(Hill, Stacy) Conference calling for the City of Pittsburgh	\$345.98
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for SD, 311 and other City departments	\$5,000.00
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for SD, 311 and other City departments	\$2,084.40
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for SD, 311 and other City departments	\$1,745.90
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for SD, 311 and other City departments	\$5,000.00
Innovation & Performance	REV.COM	(Hill, Stacy) Closed caption option for Zoom	\$80.00
Innovation & Performance	ZOOM.US	(Hill, Stacy) Tax Refund. Videoconferencing used by City Channel TV and for various City Departments	(\$54.20)
Human Relations	ALLEGHENY COUNTY BAR ASSO	(Shepherd, Rachel) Employment CLE for Investigator	\$35.00
Law	PA BAR INSTITUTE	(Stephens, Leslie) payment for CLE; (Sommers, Maureen) CLE'S for Y. Hilton & J. Michael	\$399.00
Human Resources & Civil Service	CNCS	(Vogel, Pam) CNCS AmeriCorps VISTA bi-weekly cost share for VISTA members serving in City Departments/Authorities.	\$513.94
Planning	PSATS	(Cavalline, Anthony) Was done in August	(\$30.00)
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Renewal - 11+certs_Scott, Kevin_11.17.20; (Kinter, Sarah) approved	\$130.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Mech Ins & PE_Henderson, Akil_11.17.20; (Kinter, Sarah) approved	\$438.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Accessibility#1_Hughes, Coleman_11.20.20; (Kinter, Sarah) approved	\$219.00
PLI	PAYPAL INTERNATIONAL	(Bender, Monica) IAEI CEU fee- Crowley, Edward_11.20.20; (Kinter, Sarah) approved	\$16.00

Department	Vendor Name	Comments/Description	Item Total
PLI	IAEI	(Bender, Monica) IAEI invoice - Crowley, Edward_11.20.20; (Kinter, Sarah) approved	\$120.00
PLI	LOGMEIN GoToMeeting	(Bender, Monica) Logmein - Telecommunication_11.18.20; (Kinter, Sarah) approved	\$14.98
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Mech PE#_Henderson, Akil_11.24.20; (Kinter, Sarah) approved	\$219.00
Public Safety Administration	RIBM PITTSBURGH NORTH	(Hissrich, Wendell) Room rental	\$553.00
Public Safety Admin, PEMA & Homeland Security trust fund	DTV DIRECTV SERVICE	(Showers, Charles) Monthly equipment rental	\$34.00
Public Safety-Special Events	GIA PUBLICATIONS INC	(Bliss, Elizabeth) Music for Virtual Tree Lighting	\$15.00
EMS	COIT SERVICES INC	Cleaning/sanitizing carpet, chairs, windows	\$2,814.00
EMS	ERZEN ASSOCIATES INC	(Noszka, Linda) Electrostatic sprayer	\$3,700.00
Police	ENTERPRISE RENT-A-CAR	(Hissrich, Wendell) Vehicle rental for police response teams. Waiting for receipt.; (Showers, Charles) Vehicle rental for police response teams	\$2,714.40
Police	ENTERPRISE RENT-A-CAR	(Hissrich, Wendell) Vehicle rental for police response teams. Waiting for receipt.; (Showers, Charles) Vehicle rental for police response teams	\$2,475.46
Police	ENTERPRISE RENT-A-CAR	(Hissrich, Wendell) Vehicle rental for police response teams. Waiting for receipt.	\$2,990.11
Police	ENTERPRISE RENT-A-CAR	(Hissrich, Wendell) Vehicle rental for police response teams. Waiting for receipt.; (Showers, Charles) Vehicle rental for police response teams	\$2,714.40
Police	ENTERPRISE RENT-A-CAR	(Hissrich, Wendell) Vehicle rental for police response teams. (Tax initially charged and refunded.)	(\$275.71)
Police	ENTERPRISE RENT-A-CAR	(Hissrich, Wendell) Vehicle rental for field force. Waiting for receipt.; (Hissrich, Wendell) Vehicle rental for police response teams	\$2,714.40
Police	COMMON PLEA CATERING	(Showers, Charles) Meals for field force 11/8	\$4,682.00
Police	TYR TACTICAL	(Grubbs, Timothy) breaching pouch for Intel	\$327.43
Police	RECON ROBOTICS	(Grubbs, Timothy) charger for SWAT robot	\$157.41
Police	RECON ROBOTICS	(Grubbs, Timothy) charger for SWAT robot (sales tax)	\$1.59
Police	BROWNELLS INC	(Grubbs, Timothy) firearms cleaning supplies for the police Academy	\$520.70
Police	POLICE EXECUTIVE RESEARCH	(Palmer, Karen A) MEMBERSHIP-SCHUBERT	\$475.00
Police	IN INTERNET VIDEO & IMAG	(Palmer, Karen A) CAMERA UP GRADES VIA DAN SHAK	\$410.00

Department	Vendor Name	Comments/Description	Item Total
Police	SCHORIN COMPANY INC	evidence bags for CSU	\$1,929.10
Police	STREAMLIGHT	repair CSU lifgt.	\$70.60
Police	STREAMLIGHT	*Light	\$70.60
Police	MailChimp	(Palmer, Karen A) ZONE 5 NOVEMBER SUBSCRIPTION; (Opperman, Rachel) Subscription for communication in community.	\$84.73
OMI	NACOLE.ORG	Bruni-Training Request	\$286.22
OMI	WWW.DAIGLELAWGRO UP.COM	Virtual Use of Force Summit	\$1,750.00
OMI	NACOLE.ORG	Adamsky-Training Request	\$286.22
Fire	NATIONAL REGISTRY EMT	(Auvil, Norman) NR EMT - Single Recruit Re Exam	\$80.00
Fire	SMG DAVID L LAWRENCE CC	(Anthony, Maxine) training classroom rental	\$2,875.00
Fire	SMG DAVID L LAWRENCE CC	(Anthony, Maxine) training classroom rental	\$2,875.00
Fire	BUCKS CO CC T AND F	(Anthony, Maxine) Registration fee for class	\$150.00
Fire	SOUTH SIDE MARINA	(Anthony, Maxine) Dock charges for the fireboat	\$1,405.00
Fire	SILENT CALL COMM CORP	(Anthony, Maxine) shipping charges for smoke detectors for the deaf	\$203.60
Fire	SILENT CALL COMM CORP	(Anthony, Maxine) shipping charges for smoke detectors for the deaf	\$203.70
Fire	SILENT CALL COMM CORP	(Anthony, Maxine) shipping charges for smoke detectors for the deaf	\$242.47
Fire	PP AWOGSYSTEMS	(Anthony, Maxine) scba identifiers	\$2,805.00
Fire	MARKL SUPPLY COMPANY	(Anthony, Maxine) utility plate carrier bags	\$2,848.40
Fire	SOUTH SIDE MARINA	(Anthony, Maxine) electrical connection for fireboat	\$75.00
Fire	KLEENLINE PARTS CLEANING	(Anthony, Maxine) disposal of waste oil	\$91.20
Fire	BUCKS CO CC T AND F	(Anthony, Maxine) Tuition and fees for hazmat safety officer certification	\$2,850.00
Fire	SOUTH SIDE MARINA	(Anthony, Maxine) deposit for mooring space for fireboat for 2021	\$1,000.00
Fire	PP AWOGSYSTEMS	(Anthony, Maxine) scba facepiece stickers	\$2,239.75
Public Works, Operations	IN CITY SURVEILLANCE LLC	(Giles, Aftyn) Clean Pittsburgh Commission purchase for City Surveillance camera purchase to use to place and record illegal dumping at city sites.	\$4,999.00
Public Works, Operations	PITTSBURGH TIRE SERVICE	Tire Repairs	\$1,995.00
Public Works, Operations	GOLDEN EAGLE EQUIPMENT	Pin for truck	\$36.54
Public Works, Operations	RECYCLING MARKETS LIMITED	(DeiRaso, Matthew) We use this service to make sure we are receiving the correct market rates/price index for recyclable commodities.; Environmental Services	\$455.00

Department	Vendor Name	Comments/Description	Item Total
Public Works, Facilities	GEORGE L WILSON CO	(Bisnette, Doug) Stay Form Mesh for concrete projects.; DPW - Construction Div.	\$150.00
Public Works, Facilities	GEORGE M HALL CO.	(DelRaso, Matthew) Items needed for Carpenter projects.; Construction Division	\$325.60
Public Works, Facilities	GEORGE M HALL CO.	(DelRaso, Matthew) Mortar needed for various brick, stone, and block projects.; Construction Division	\$762.50
Public Works, Facilities	GEORGE M HALL CO.	(DelRaso, Matthew) Rebar to be used on various concrete and other construction projects citywide.; Construction Division	\$717.50
Public Works, Facilities	BM KRAMER AND COMPANY INC	(Bisnette, Doug) Materials to repair riser to BC Office at Firehouse 8; DPW - Facilities Maint.	\$453.46
Parks & Recreation	SQ GRANDPA JOE'S CANDY S	(Burns, Nancy) Pumpkin seeds for Junior Chef Thanksgiving KidSMART Club @ Home To-Go kit featuring Native American traditions.	\$99.98
Parks & Recreation	SQ GRANDPA JOE'S CANDY S	(Burns, Nancy) Pumpkin seeds for Junior Chef Thanksgiving KidSMART Club @ Home To-Go kit featuring Native American traditions (sales tax).	\$7.52
Parks & Recreation	MINUTEMAN PRESS DOWNTOW	(Burns, Nancy) Printing of oversized solar system for Space Station Pittsburgh theme week for KidSMART Club @ Home To-Go kits	\$91.31
Parks & Recreation	FUN EXPRESS	(Burns, Nancy) Global Connections Holidays Around the World multi week KidSMART Club @ Home To-Go Kit supplies.	\$2,194.76
DOMI	TRAFFIC CONTROL PRODUCTS	(Simmons, Steve) 2070 -7T GPS Comm Modules	\$3,000.00
DOMI	PENN STATE	Stein & Maloch Registration for 2020 TESC Virtual Conference	\$180.00
DOMI	TRANSPROFCERTIFICAT	Maloch PTOE Exam & 3 year membership.	\$490.00
Citizen Police Review Board	ZOOM.US	(Dorman, Stephanie) Subscription	\$14.99
Citizen Police Review Board	ZOOM.US	(Dorman, Stephanie) Subscription (sales tax)	\$1.05
Citizen Police Review Board	A. G. TRIMBLE CO.	(Dorman, Stephanie) Pocket calendar cards	\$550.00
Citizen Police Review Board	MYRON CORP	(Dorman, Stephanie) Promotional items	\$301.05