

The following Purchase Card transactions are submitted for Council approval, May 20, 2020

Department	Vendor Name	Comments/Description	Item Total
OMB	NATIONAL INSITUTE OF GOVE	(Olzinger, Jennifer) NIGP online training course - Abate	\$149.00
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for 311	\$104.60
Innovation & Performance	SendGrid 1-877-969-8647	(Hill, Stacy) Monthly Subscription - a cloud-based service that assists businesses with email delivery	\$289.00
Innovation & Performance	IN BROCADE LLC	(Hill, Stacy) Facilitator for Public Community Media/Rec2Tech initiatives conference	\$2,900.00
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for Service Desk	\$11.98
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for Service Desk	\$57.44
Innovation & Performance	SendGrid 1-877-969-8647	(Hill, Stacy) Monthly Subscription - a cloud-based service that assists businesses with email delivery	\$29.95
Innovation & Performance	MAILCHIMP MISC	(Hill, Stacy) Monthly fee for online application for email plan for the Civic Innovation team	\$19.25
Innovation & Performance	IN REAL-CIO CONSULTING	(Hill, Stacy) Executive coaching - Harris	\$2,000.00
Innovation & Performance	CREXENDO INC	(Hill, Stacy) VOIP Telephone service - Beechview	\$170.61
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for 311	\$10.07
Innovation & Performance	INTELLIVERSE	(Hill, Stacy) VoiceMail for Schenley Ice Rink	\$47.00
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for 311	\$10.00
Innovation & Performance	HEROKU APR-36472051	(Hill, Stacy) Monthly Subscription -Platform to deploy and scale applications	\$43.39
Human Relations, HUD TF	FACEBK 7HCFATWER2	(Hammond, James) Facebook ads COVID-19 1	\$25.00
Human Resources & Civil Service	CNCS	(Vogel, Pam) Bi-weekly cost share for AmeriCorps VISTA members serving in City Departments.	\$479.08
Human Resources & Civil Service	SOCIETYFORHUMANRESOURCCE	(Lampasi, Amy) SHRM renewal	\$219.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Build Insp_Anderson, Isaac 5.5.20; (Mariani, Mark) Approved	\$219.00
Public Safety-Special Events trust fund	PAIR NETWORKS WEBHOST	(Lemasters, Jennifer) Pair Network community footrace site management.	\$573.53
EMS	LaerdalMedical	(Noszka, Linda) repair of McKid training device	\$2,229.70
EMS	LaerdalMedical	(Noszka, Linda) repair of McKid training device (freight/shipping)	\$40.00
EMS	PENN CARE INC	(Noszka, Linda) Bayer glucose strips	\$1,652.40
EMS	MEDICAL REPAIR IN	(Noszka, Linda) Stretcher repair & maintenance	\$1,247.19
EMS	MEDICAL REPAIR IN	(Noszka, Linda) Stretcher repair & maintenance (sales tax)	\$93.54
Police	WEDGEWOOD PHARMACY	(Schmidt, Lee) Medication for K9 officer	\$70.00
Fire	911 RAPID RESPONSE CP	(Auvil, Norman) Vehicle Equipment Fleet	\$413.36
Public Works, Operations	DAVEY TREE EXPERT COMPANY	(Bisnette, Doug) Oak tree injection to treat Oakwilt.; Forestry Div.	\$545.00
Public Works, Facilities	IN STERI-CLEAN PITTSBURG	(Bisnette, Doug) COVID19 cleaning at 1807 Fifth Ave. and 1808 Colwell St. Facilities Maint.;	\$3,225.00
Public Works, Facilities	ACF 12	(Bisnette, Doug) Sediment Control.; Construction Div.	\$2,275.00
Public Works, Facilities	A.R. CHAMBERS SUPPLY	(DelRaso, Matthew) Concrete for repairs to swimming pools. ; Construction Division	\$609.25
Parks & Rec, Senior Citizen Programs TF	COMCAST THREE CS 1X	Beechview HAL, TV/Internet services	\$69.52