

The following Purchase Card transactions are submitted for Council approval, June 24, 2020

Department	Vendor Name	Comments/Description
OMB	GOVERNMENT FINANCE OFFIC	(Loper, Laurie) GFOA Webinar-Kevin Pawlos
Innovation & Performance	HEROKU MAY-37431757	(Hill, Stacy) Monthly Subscription -Platform to deploy and scale applications
Innovation & Performance	BLN monday.com	(Hill, Stacy) Monthly expense - Online Project Management Tool
Innovation & Performance	MAILCHIMP	(Hill, Stacy) Tax credit - Monthly fee for online application for email plan for the Civic Innovation team
Innovation & Performance	ZOOM.US	(Hill, Stacy) Videoconferencing used by City Channel TV and for various City Departments
Innovation & Performance	ZOOM.US	(Hill, Stacy) Videoconferencing used by City Channel TV and for various City Departments (sales tax)
Innovation & Performance	GTRANSLATE.COM	(Hill, Stacy) Language translation software for website - Communications Team
Innovation & Performance	RESTREAM, INC.	(Hill, Stacy) Application to restream video to other sites
Innovation & Performance	MEETUP ORG SUB 6M	(Hill, Stacy) Subscription renewal for applications for Civic Innovation Team (sales tax)
Human Relations	ALLEGHENY COUNTY BAR ASSO	(Shepherd, Rachel) Allegheny County Bar Association membership dues for housing investigator
Human Relations, HUD TF	ZOOM.US	(Shepherd, Rachel) Tax refund for Zoom webinar license payment
Human Resources & Civil Service	CNCS	(Vogel, Pam) CNCS AmeriCorps VISTA bi-weekly cost share for members serving in City departments.
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC test - Permit Tech_Durham, Melinda_6.12.20; (Kinter, Sarah) Approved
EMS	WEATHERTECH DIRECT LLC	(Noszka, Linda) laser fit floor liners
EMS	WEATHERTECH DIRECT LLC	(Noszka, Linda) laser fit floor liners (freight/shipping)
EMS	WEATHERTECH DIRECT LLC	(Noszka, Linda) laser fit floor liners (sales tax)
EMS	COIT SERVICES INC	(Noszka, Linda) Cleaning/sanitizing carpet, chairs
Police	JOHNSON CONTROLS FIRE	(Schmidt, Lee) Access control and camera maintenance various locations.
Police	COMMON PLEA CATERING	(Schmidt, Lee) Food for field staff
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Police	COMMON PLEA CATERING	(Hissrich, Wendell) Meals for police working events 6/5 - 6/7
Police	FRANKS PIZZA AND CHICKEN	(Schmidt, Lee) Food for RTCC team. Requested by Commander Trapp.
Police	WEDGEWOOD PHARMACY	(Schmidt, Lee) Meds for K9.
Public Works, Operations	SQ PRESSURE WASHER SYSTE	Pressure washer service call

Department	Vendor Name	Comments/Description
Public Works, Operations	STEPHENSON EQUIPMENT	Bandit chipper parts
Public Works, Facilities	SOUTH SIDE GLASS CO	(Bisnette, Doug) Replacement windows at Hazelwood Car Barn; Facilities Maint.
Public Works, Facilities	UNIQUE SERVICES APPLICATI	(DelRaso, Matthew) Replacement flags for the City-County Building. Facilities Maintenance
Public Works, Facilities	ACF 12	(Bisnette, Doug) Sediment Control; Construction Div.
Parks & Recreation	JAN-PRO OF PITTSBURGH	(Butter, Kathleen) Sanitize tennis bubble and office
Parks & Recreation	JAN-PRO OF PITTSBURGH	(Butter, Kathleen) Sanitize tennis bubble and office (sales tax)
Parks & Rec, Senior Citizens Program TF	WWW COSTCO COM	(Burns, Nancy) CitiCAMMP @ Home kit supplies to bring an educational component to select Summer Food sites to raise summer food attendance and stem summer learning loss.
Parks & Rec, Summer Food TF	RESTAURANT DEPOT	(Burns, Nancy) CitiCAMMP @ Home kit supplies to bring an educational component to select Summer Food sites to raise summer food attendance and stem summer learning loss.
DOMI	SIGNAL SERVICE INC	(Simmons, Steve) Signal Back Plates for Shady @ Northumberland Revision
DOMI	ASSOC FOR COMMUTER TRANSP	(Gross, Evan, 06/17/20 12:33) Braitman conference registration

Item Total
\$35.00
\$43.70
\$764.59
(\$1.26)
\$40.00
\$2.80
\$27.99
\$99.00
\$6.93
\$170.00
(\$83.23)
\$479.08
\$219.00
\$103.60
\$17.85
\$1.00
\$1,067.00
\$1,851.48
\$4,214.00
\$4,214.00
\$4,214.00
\$24,500.00
\$150.46
\$186.00
\$215.00

Item Total
\$877.16
\$409.68
\$2,936.00
\$2,395.00
\$576.00
\$24.00
\$110.20
\$274.04
\$1,090.00
\$195.00