

The following Purchase Card transactions are submitted for Council approval, July 8, 20

| Department | Vendor Name | Comments/Description | Item Total |
|--|---------------------------|--|------------|
| Human Resources & Civil Service | PITTSBURGH HRA | (Lampasi, Amy) PHRA employee memberships | \$1,815.00 |
| Human Resources & Civil Service | CNCS | (Vogel, Pam) BI-weekly CNCS cost share for AmeriCorps VISTAmembers serving City departments/authorities. | \$479.08 |
| PLI | INT'L CODE COUNCIL INC | (Bender, Monica) ICC test - Building Plans_Henderson, Akil_6.26.20; Approved; (Kinter, Sarah) Approved | \$219.00 |
| PLI | INT'L CODE COUNCIL INC | (Bender, Monica) ICC test - Electrical Insp_Underwood, Roger_6.29.20; (Kinter, Sarah) Approved | \$219.00 |
| EMS | ROCK N RESCUE | (Noszka, Linda) Poseidon lifeline red | \$290.00 |
| EMS | VIDEORAY | (Noszka, Linda) ROV annual check up - mini submarine | \$1,634.00 |
| Police | MARKL SUPPLY CO | slings for SRT | \$474.50 |
| Police | BANKSVILLE EXPRESS PRI | printing service forms for Police Dept. | \$2,159.93 |
| Police | BANKSVILLE EXPRESS PRI | printing service forms for Police Dept. (sales tax) | \$151.20 |
| Police | SQ OMNI BY DESIGN | certificate folders | \$2,000.00 |
| Police | COMMON PLEA CATERING | (Hissrich, Wendell) Meals for police at various events | \$2,598.00 |
| Public Safety, Special Events trust fund | FUNFLICKS OUTDOOR MOVIE O | (Bliss, Elizabeth) Drive in movie service | \$1,159.73 |
| Fire | BATTERIES PLUS #0191 | (Anthony, Maxine) batteries | \$1,177.74 |
| Fire | SPECIALIZED PROF SVCS | (Anthony, Maxine) hazmat supplies for the preparation of tanker | \$2,531.33 |
| Fire | SPECIALIZED PROF SVCS | (Anthony, Maxine) hazmat supplies for the preparation of tanker (sales tax) | \$151.90 |
| Fire | JEFFERSON HILLS LAWN | (Anthony, Maxine) Replacement chain for equipment | \$493.45 |
| Fire | JEFFERSON HILLS LAWN | (Anthony, Maxine) Replacement chain for equipment (sales tax) | \$34.55 |
| Fire | PAC INDUSTRIES INC | (Anthony, Maxine) service call for extractor | \$119.50 |
| Fire | HOWELL RESCUE SYSTEMS | (Anthony, Maxine) Genesis tool | \$2,231.00 |
| Fire | ZORESCO STORAGE SOLUTION | (Anthony, Maxine) Rental fee for storage trailer at Training Academy | \$55.00 |
| Public Works, Operations | TRI STATE HOSE SUPPLY CO | Fittings for shop | \$418.70 |
| Public Works, Facilities | ACF 12 | (DelRaso, Matthew) Erosion Control; Construction Division | \$576.00 |
| Public Works, Facilities | GEORGE M HALL COMPANY | (Bisnette, Doug) Door braces for installing steel doors into CMU for Brookline and other projects as needed.; Construction | \$241.04 |

| Department | Vendor Name | Comments/Description | Item Total |
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| Parks & Recreation | NASCO FORT ATKINSON | (Burns, Nancy) CitiCAMMP @ Home STEM/STEAM supplies to bring an educational component to select Summer Food sites to raise summer food attendance and stem summer learning | \$207.92 |
| Parks & Recreation | NASCO FORT ATKINSON | (Burns, Nancy) CitiCAMMP @ Home STEM/STEAM supplies to bring an educational component to select Summer Food sites to raise summer food attendance and stem summer learning | \$395.64 |
| Parks & Rec, ARAD | VENTURE OUTDOORS | (Burns, Nancy) Bike trailer with youth and teen size bikes for Track and Treat at Bud Harris Cycling Track in Highland Regional Parks of Pittsburgh. | \$150.00 |
| Parks & Rec, ARAD | SQ ATHLETIC FIELD CONSUL | (McKenzie, Sheila) Payment to perform GMAX testing and inspection of new synthetic turf soccer field and preparation of report (Schenley Oval Sportsplex and Riverview Park, Soccer Fields... completed | \$1,000.00 |
| Parks & Rec, ARAD | SQ ATHLETIC FIELD CONSUL | (McKenzie, Sheila) Payment to perform GMAX testing and inspection of new synthetic turf soccer field and preparation of report (Schenley Oval Sportsplex and Riverview Park, Soccer Fields... completed | \$1,000.00 |
| Parks & Rec, Mellon Park Tennis trust fund | IN MYWAY MOBILE STORAGE | (McKenzie, Sheila) Mellon Park Tennis Bubble's quarterly storage fee (Jun/July/August 2020)- due 6/20/2020 | \$177.00 |
| Parks & Rec, Schenley Park Rink trust fund | EXXONMOBIL 48263198 | (McKenzie, Sheila) Gas can fill up on 6/22/2020 for Schenley Ice Rink landscaping equipment/tools. | \$58.34 |
| Parks & Rec, Senior Citizens Program trust fund | COMCAST THREE RIVERS | (McKenzie, Sheila) Beechview HAL TV/Internet services for period 5/29/2020 - 6/28/2020 | \$29.76 |

