

The following P-Card transactions are submitted for Council approval, December 21st, 2020

Department	Vendor Name	Comments/Description	Item Total
OMB	INSTITUTE SUPPLY MGMT	(Olzinger, Jennifer) ISM annual membership - Stewart	\$360.00
OMB	6SIGMA.US	(Olzinger, Jennifer) Six Sigma Green Belt Certification - Stewart	\$850.00
OMB	INSTITUTE SUPPLY MGMT	(Olzinger, Jennifer) ISM learning system for CPSM certification - Stewart	\$795.00
OMB	PITTSBURGH POST-GAZETTE	(Olzinger, Jennifer) PG monthly subscription - Merenstein	\$6.80
OMB	PITTSBURGH POST-GAZETTE	(Olzinger, Jennifer) PG monthly subscription - Olzinger	\$6.80
OMB	PITTSBURGH POST-GAZETTE	(Olzinger, Jennifer) Post Gazette monthly subscription - Dierker	\$6.80
OMB	PITTSBURGH POST-GAZETTE	(Olzinger, Jennifer) PG monthly subscription - Watson	\$6.80
OMB	PITTSBURGH POST-GAZETTE	(Olzinger, Jennifer) PG monthly fee - Onufer	\$6.80
Innovation & Performance	HEROKU NOV-43646303	(Hill, Stacy) Monthly Subscription -Platform to deploy and scale applications	\$42.82
Innovation & Performance	MEETUP ORG SUB 6M	(Hill, Stacy) Subscription renewal for applications for Civic Innovation Team	\$98.94
Innovation & Performance	MEETUP ORG SUB 6M	(Hill, Stacy) Subscription renewal for applications for Civic Innovation Team (sales tax)	\$6.93
Innovation & Performance	INTELLIVERSE	(Hill, Stacy) VoiceMail for Schenley Ice Rink	\$47.00
Innovation & Performance	READYTALK	(Hill, Stacy) Conference calling for the City of Pittsburgh	\$243.10
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for SD, 311 and other City departments	\$500.71
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for SD, 311 and other City departments	\$5,000.00
Innovation & Performance	MINUTEMAN PRESS DOWNTOW	(Hill, Stacy) COP Printing needs during Print Shop closure due to pandemic	\$2,373.70
Innovation & Performance	MINUTEMAN PRESS DOWNTOW	(Hill, Stacy) COP Printing needs during Print Shop closure due to pandemic	\$280.20
Human Relations	IN ACS	(Shepherd, Rachel) Captioning services for webinar on youth contest	\$99.00
Human Resources & Civil Service	INTERNATIONAL TRANSACTION	(Lampasi, Amy) international bank charge	\$3.80
Human Resources & Civil Service	DRI GALLUP	(Vogel, Pam) Gallup - Workforce Development Training Books	\$1,017.45
Human Resources & Civil Service	DRI GALLUP	(Vogel, Pam) Just an FYI...This transaction was not supposed to have any tax, as they said that our tax exempt certificate was still valid. The invoice does not show any tax.	\$2.04
Human Resources & Civil Service	DOMAINREG 844-855-4367	(Lampasi, Amy) hiring domain name	\$190.00
Human Resources & Civil Service	THEFOREVERDIET.ORG	(Lampasi, Amy) cityfit books	\$255.84

Department	Vendor Name	Comments/Description	Item Total
Human Resources & Civil Service	4IMPRINT	(Lampasi, Amy) CityFit Blue light glasses & clip n go sanitizer	\$2,874.72
Planning	AMERICAN PLANNING A	(Akinlotan, Ose) This purchase was for the addition and promotion of the City of Pittsburgh's Department of City Planning's Assistant Director position on the American Planning Association's professional job board.	\$295.00
Planning	PLANETIZEN-8772607526	(Akinlotan, Ose) Professional promotion of the City of Pittsburgh's Department of City Planning's Assistant Director's Position on Planetizen; a planning website/platform.; (Ray, Lisa, 12/15/20 13:04) receipt is very hard to read. Had Ose email it to me for the files and is available.	\$199.95
Planning	MailChimp	(Friedman, Leah) MailChimp December with Receipt	\$50.97
Planning	AMERICANS FOR THE ARTS 2	(Cavalline, Anthony) Subscription purchased	\$200.00
Planning, Green Initiatives trust fund	IN DETAILS REVIEWED LLC	(Giles, Aftyn) This is the receipt for the editing and publishing of the State of Sustainability and Energy Master Plan.	\$1,140.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC book - 2015 IECC flashcards_12.7.20; (Kinter, Sarah) approved	\$40.50
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC book purchase - 2018 I code Commentary_12.9.20; (Kinter, Sarah) approved	\$1,254.92
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - IBC_Apeh, Bright_12.9.20; (Kinter, Sarah) approved	\$219.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Accessibility_Mason, Farren_12.9.20; (Kinter, Sarah) approved	\$219.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Permit Tech_Bender, Monica_12.10.20; (Kinter, Sarah) approved	\$219.00
PLI	PITTSBURGH POST-GAZETTE	(Bender, Monica) Pittsburgh Post Gazette - Subscription_12.8.20; (Kinter, Sarah) approved	\$9.96
PLI	PITTSBURGH POST-GAZETTE	(Bender, Monica) Pittsburgh Post Gazette - Refund_12.10.20; (Kinter, Sarah) approved credit	(\$9.96)
Public Safety Administration	PROMOTIONS NOW	(Showers, Charles) Public Safety Zone 3 outreach items	\$1,142.63
Public Safety Administration	WALMART.COM AZ	(Showers, Charles) Public Safety Zone 5 Council winter coats for distribution by community outreach	\$621.12
Public Safety Administration	PROENGIN INC	(Showers, Charles) Repair/calibration of hazmat detector	\$1,499.73
Public Safety Administration	WALMART.COM AZ	(Showers, Charles) Public Safety Zone 5 Council winter coats for distribution by community outreach	\$580.28

Department	Vendor Name	Comments/Description	Item Total
EMS	FOX CHAPEL MARINE SALES A	(Noszka, Linda) Winterize new River Rescue boat	\$1,303.56
EMS	FOX CHAPEL MARINE SALES A	(Noszka, Linda) Storage & wrapping of new River Rescue boat for winter season	\$910.00
Police	SCANLON COUNSELING LLC	(Palmer, Karen A) COUNSELING; FITNESS EVAL 9.29.2020	\$140.19
Police	SCANLON COUNSELING LLC	(Palmer, Karen A) COUNSELING; FITNESS EVAL 9.29.2021 (sales tax)	\$9.81
Police	RAYALLEN.COM JJDOG.COM	(Grubbs, Timothy) training scents for K-9 unit	\$572.43
Police	TREK PITTSBURGH SHADYS	(Opperman, Rachel) Bicycle for cycle unit.	\$1,999.99
OMI	PAYPAL NETTRNSCRPT	(Harvey, Sally) Receipt attached.	\$3,037.38
OMI	PAYPAL NETTRNSCRPT	(Harvey, Sally) Receipt attached.	\$288.55
Fire	INT'L CODE COUNCIL INC	(Anthony, Maxine) renew membership to ICC	\$405.00
Fire	APPLIANCE SERVICE CENTER	(Anthony, Maxine) repair of appliance at fire station	\$276.00
Public Works, Operations	GROUNDUP STRATEGIES	(Giles, Aftyn) Clean Pittsburgh Commission funding for tool kits to deploy at the community level to help them do cleanups. The Clean Pittsburgh Commission is working in partnership with Grounded Strategies to host the Mobile Tool Box project. The Mobile Tool Box will be housed at Grounded to make it easy for a city-based community organizations to access the tools, resources, and rental equipment needed for organizing and executing neighborhood cleanups.	\$3,000.00
Public Works, Operations	BEST FEEDS GARDEN CENTERS	(Giles, Aftyn) Purchase from Best Feed Garden Center for Clean Pittsburgh Commission sponsored Love Your Block project so they can purchase their garden supplies.	\$2,500.00
Public Works, Operations	ENVIRONMENTAL COOR SVC	(Giles, Aftyn) Clean Pittsburgh Commission payment to ECS for recycling electronics removed from litter and dump sites collected during this year's Recycling Olympics event.	\$220.00
Public Works, Operations	GOLDEN EAGLE EQUIPMENT	(Aull, Justin) Shipping charges for pin	\$12.48
Public Works, Operations	SABRE EQUIPMENT	(Aull, Justin) Plow light	\$1,988.00
Public Works, Operations	SABRE EQUIPMENT	(Aull, Justin) Wire Harness	\$569.00
Public Works, Operations	SABRE EQUIPMENT	(Aull, Justin) Plow Parts	\$2,494.00
Public Works, Operations	MONTAGE ENTERPRISES INC.	(Aull, Justin) Bearings	\$573.80
Public Works, Operations	SQ KASUNICK MANUFACTURIN	(Aull, Justin) Metal for shop	\$1,297.72

Department	Vendor Name	Comments/Description	Item Total
Public Works, ARAD	UNIQUE SERVICES APPLICATI	(Bisnette, Doug) Flagpole repair at Grandview Park; DPW-Parks Maint.	\$515.00
Public Works, City Farms	THE WEBSTaurant STORE	(Bisnette, Doug) City Farms Program - Spirit Garden; DPW-Admin	\$56.58
Public Works, City Farms	JOHNNY'S SELECTED SEED	(Bisnette, Doug) City Farms Program - Spirit Garden; DPW-Admin	\$53.04
Parks & Recreation	FUN EXPRESS	(Burns, Nancy) STEM/STEAM ornament supplies for KidSMART Club @ Home and PreK education after school Holiday To-Go kits culminating an eleven week series ending December 18, 2020.	\$228.00
Parks & Recreation	CHAPONS GREENHOUSE	(Burns, Nancy) Wild bird seed for KidSMART Club @ Home To-Go kit backyard bird lesson in Week 11.	\$45.98
Parks & Recreation	JOANN STORES #2045	(Burns, Nancy) Multi-color sequin ornament supplies for KidSMART Club @ Home and PreK education after school Holiday To-Go kits culminating an eleven week series ending December 18, 2020.	\$52.29
Parks & Recreation	JOANN STORES #2045	(Burns, Nancy) Multi-color sequin ornament supplies for KidSMART Club @ Home and PreK education after school Holiday To-Go kits culminating an eleven week series ending December 18, 2020 (sales tax)	\$3.66
Parks & Rec, Mellon Park tennis trust fund	WILLIAMS SCOTSMAN RPO	(McKenzie, Sheila) Mellon Bubble, mobile office rent due 12/12/2020 for the period 12/2/2020 - 3/1/2021	\$855.36
Parks & Recreation	WILLIAMS SCOTSMAN RPO	(McKenzie, Sheila) Mellon Bubble, mobile office rent due 12/12/2020 for the period 12/2/2020 - 3/1/2021 (sales tax hits general fund, NOT trust fund)	\$35.64
Parks & Rec, Schenley Park Rink trust fund	JAN-PRO OF PITTSBURGH	(McKenzie, Sheila) Disinfecting of the Schenley Ice Skating Rink facility.	\$1,802.50
Parks & Rec	JAN-PRO OF PITTSBURGH	(McKenzie, Sheila) Disinfecting of the Schenley Ice Skating Rink facility (sales tax hits general fund, NOT trust fund)	\$0.00
Parks & Rec, Senior Citizens Programming trust fund	COMCAST THREE RIVERS	(McKenzie, Sheila) Beechview HAL TV/ Internet services payment due 12/17/2020 (for period 11/29/2020 to 12/28/2020)	\$29.68