The following P-Card transactions are submitted for Council approval, February 3, 2021

Department	Vendor Name	Comments/Description	Item Total
City Clerk	THOMSON WEST TCD	West Information charges for December, 2020.	\$165.38
City Clerk	WALLACE FLORAL SHOPPE	(Weiland, Kate) Funeral flowers/Urbanic.	\$69.55
City Clerk	WALLACE FLORAL SHOPPE	(Weiland, Kate) Funeral flowers/Urbanic.	\$165.85
Innovation &	CARNEGIE MELLON	(Hill, Stacy) CIO institute program for IT leaders -	\$1,400.00
Performance	UNIVER	Norman	ψ1,400.00
Innovation & Performance	GTRANSLATE.COM	(Hill, Stacy) Language translation software for website - Communications Team	\$27.99
Innovation & Performance	BLN monday.com	(Hill, Stacy) Monthly expense - Online Project Management Tool	\$956.00
Innovation & Performance	BLN monday.com	(Hill, Stacy) Tax refund - Online Project Management Tool - monthly	(\$57.00)
Human Relations	IN ACS	(Shepherd, Rachel) Virtual Commission meeting captioning for December 4, 2020	\$148.50
Human Resources & Civil Service	AMERICAN PUBLIC WORKS	(Lampasi, Amy) job posting	\$1,175.00
Human Resources & Civil Service	CNCS	(Vogel, Pam) Bi-weekly cost share for AmeriCorps VISTA members serving in City departments and authorities.	\$513.94
Human Resources & Civil Service	SMK SURVEYMONKEY.COM	(Vogel, Pam) Annual Survey Monkey Subscription	\$900.00
Human Resources & Civil Service		(Lampasi, Amy) CityFit	\$99.95
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Renewal - 1 cert_Cole, Shawn_1.19.21; (Kinter, Sarah) approved	\$95.00
PLI	PAYPAL INTERNATION	(Bender, Monica) IAEI CEU payment - Crowley, Edward_1.22.21; (Kinter, Sarah) approved	\$16.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Renewal - 1 cert_McDOnald, Ian_1.22.21; (Kinter, Sarah) approved	\$219.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Book - Digital Downloads_1.25.21; (Kinter, Sarah) approved	\$522.50
EMS	ESS	(Noszka, Linda) parts for electrostatic spraying system	\$3,013.26
EMS	ESS	(Noszka, Linda) shipping & handling for parts for electrostatic spraying system	\$55.36
Police	CARDINAL INC	(Grubbs, Timothy) PAR's stamp for Zone 6	\$79.95
Police	CARDINAL INC	(Grubbs, Timothy) PAR's stamp for Zone 6 (freight/shipping charges)	\$5.60
Police	CARDINAL INC	(Grubbs, Timothy) Stamp and receipt not yet received; (Grubbs, Timothy) signature stamp for Zone 4 clerk	\$22.31
Police	NORTH AMERICAN RESCUE LL	(Grubbs, Timothy) Tourniquets for Police Dept	\$2,999.00
Fire	FDSOA	(Anthony, Maxine) RENEW FDSOA MEMBERSHIP	\$99.00

Department	Vendor Name	Comments/Description	Item Total
Fire	SOUTH SIDE MARINA	(Anthony, Maxine) LEASE FOR MARINA FOR FIREBOAT	\$2,864.00
Fire	SOUTH SIDE MARINA	(Anthony, Maxine) ELECTRICAL CHARGE FOR FIREBOAT CONNECTION	\$75.00
Fire	NFPA NATL FIRE PROTECT	(Anthony, Maxine) MANUALS FOR INVESTIGATIVE UNIT	\$353.45
Fire	SOUTH SIDE MARINA	(Anthony, Maxine) PARTIAL CHARGE FOR ELECTRICAL CONNECTION FOR FIREBOAT.	\$26.62
Animal Care & Control	PITTSBURGH VETERINARY	Veterinary Services for dog (Campobasso, Coralie) Completed	\$840.20
Animal Care & Control	PITTSBURGH VETERINARY	Veterinary Services for dog (sales tax) (Campobasso, Coralie) Completed (sales tax)	\$35.00
Public Works, Administration	PHIPPS CONSERVATOR	(DelRaso, Matthew) Training for Parks Maintenance Manager.; DPW Eastern Division	\$250.00
Public Works, Operations	CHEMUNG SUPPLY CORP	-	\$2,821.50
Public Works, Environmental Services	PROFESSIONAL GRAPHICS COM	(Bisnette, Doug) "We are distributing 750 bins to two neghborhoods and must supply each house with a mailer before bin distribution." sic.; DPW-Env. Ser.	\$799.48
Public Works, Facilities	AIA PRODUCTS/DUES	(Bisnette, Doug) Renewal of professional architecture membership.; DPW-Facilities Arch.	\$991.00
Public Works, Facilities	GEORGE M HALL CO.	(Bisnette, Doug) Construction of new department offices located at the City County Building.; DPW - Facilities Maint.	\$2,881.64
Public Works, Facilities	JOHNSON CONTROLS FIRE	(Bisnette, Doug) Emergency repair of fire alarm panel at Beechview HALC.; DPW-Facilities Maint.	\$1,856.25
Parks & Recreation	FUN EXPRESS	(Burns, Nancy) KidSMART Club @ Home To-Go kit STEM/STEAM materials supporting important February observances and holidays including: Black History Month, President's Day, Valentine's Day, Digital Learning Day and more. This one-time February KidSMART Club @ Home kit continues to support children and families through math, science, reading, history and art education projects.	\$1,102.55
Pittsburgh Commission on Human Relations trust fund	PAYPAL GIURGI	(Shepherd, Rachel) Prizes for the Human Rights Speaks youth creative arts contest with monies donated by the Pittsburgh Schweitzer Fellows	\$125.00
PEMA & Homeland Security trust fund	DTV DIRECTV SERVICE	(Showers, Charles) Yearly subscription; (Showers, Charles) Yearly subscription for Emergency Management	\$1,641.88
Public Works, ARAD trust fund	A. G. TRIMBLE CO.	(Bisnette, Doug) Memorial bench in Frick Park.; DPW-Admin.	\$410.00
Parks & Rec, Mellon Park Tennis trust fund	STANTON ELECTRIC SUPPL	(McKenzie, Sheila) Mellon Tennis, Greenlee 2472x Steel Toolbox (for secure racquet storage)	\$949.00

Department	Vendor Name	Comments/Description	Item Total
Parks & Rec, Senior Citizen Program trust fund	PITTSBURGH TROPHY CO	(McKenzie, Sheila) Senior Prg- Engraved metal plate for retiree	\$15.95