

The following Purchase Card transactions are submitted for Council approval, February 10, 2021

Department	Vendor Name	Comments/Description	Item Total
Human Relations Commission	FMCS INSTITUTE	FMCS Training	\$150.00
Ethics Hearing Board	PITTSBURGH POST-GAZETTE	(Sommers, Maureen) Monthly subscription fee for Ethics.	\$6.80
Human Resources & Civil Service	WPY WestPACS	(Vogel, Pam) Fee for WESTPACS Spring 2021 Virtual Career Fair.	\$250.00
Planning	AMERICANS FOR THE ARTS 2	(Cavalline, Anthony) AFTA Registration for Anthony Cavalline	\$150.00
Planning	AMERICANS FOR THE ARTS 2	(Cavalline, Anthony) AFTA Registration for Sarah Minnaert	\$150.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Book - Inspector Skills 1.26.21; (Kinter, Sarah) approved	\$18.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Fire Insp_Perry, Gina 1.28.21; (Kinter, Sarah) approved	\$219.00
Public Safety Administration	PMTRAINING SSI	(Showers, Charles) Online project management course for S. Murphy	\$1,097.00
Public Safety, PEMA & Homeland Security trust fund	SATCOM GLOBAL	(Showers, Charles) Monthly satphone service	\$171.00
Police	MailChimp	(Palmer, Karen A) ZONE 5 EMAIL NEWSLETTER	\$84.73
Police	SS TROPHY INC	(Palmer, Karen A) NEW RECRUITS; (Opperman, Rachel) award plaques for recruits	\$256.00
Police	LOCATEPLUS	(Palmer, Karen A) ANNUAL FEE; (Opperman, Rachel) Subscription for Investigative Data website	\$1,000.00
Police	CRASHDATAGR	(Grubbs, Timothy) cables for crash investigation unit	\$456.33
Police	COMBINED SYSTEMS INC	(Grubbs, Timothy) firearms parts for SRT	\$51.00
Fire	KLEENLINE PARTS CLEANING	(Anthony, Maxine) WASTE OIL DISPOSAL	\$91.20
Fire	NFPA NATL FIRE PROTECT	(Anthony, Maxine) NFPA MEMBERSHIP FOR CHIEF KOKKILA	\$175.00
Fire	Claim ADJ/PANERA BREAD #6	Credit for Disputed Transaction	(\$9.62)
Public Works, ARAD	Trafficguard, Inc	(Bisnette, Doug) Bollards to be used in City Parks.; DPW Parks Maint.	\$4,660.00
Public Works, Operations	MONTAGE ENTERPRISES INC.	Spinner Motor	\$737.54
Public Works, Facilities	METAL SUPERMARKETS	(Bisnette, Doug) Needed for the fence repairs at Moore Park; Construction Div.	\$1,364.02
Parks & Recreation	BABCOR PACKING CORP	(Burns, Nancy) Packaging materials for KidSMART Club @ Home To-Go Kits supporting important February Observances and Holidays	\$186.24

Department	Vendor Name	Comments/Description	Item Total
Parks & Recreation	BABCOR PACKING CORP	(Burns, Nancy) Packaging materials for KidSMART Club @ Home To-Go Kits supporting important February Observances and Holidays (sales tax)	\$7.76
Parks & Recreation	NRPA OPERATING	(McKenzie, Sheila) National Recreation and Parks Association annual membership dues-Premier Package	\$1,150.00
Parks & Recreation	S&S WORLDWIDE, INC.	(Burns, Nancy) Snap buttons for KidSMART Club @ Home To-Go Kits supporting important February Observances and Holidays	\$139.50
Parks & Recreation	SQ GRANDPA JOE'S C	(Burns, Nancy) Gumdrops for National Gumdrop Day for KidSMART Club @ Home To-Go Kit supporting important February observances and holidays including: Black History Month, President's Day, Valentine's Day and more.	\$41.85
Parks & Recreation	SQ GRANDPA JOE'S C	(Burns, Nancy) Gumdrops for National Gumdrop Day for KidSMART Club @ Home To-Go Kit supporting important February observances and holidays including: Black History Month, President's Day, Valentine's Day and more (sales tax)	\$3.15
Parks & Recreation	FUN EXPRESS	(Burns, Nancy) Chalk for KidSMART Club @ Home To-Go Kits supporting important February Observances and Holidays.	\$444.48
DOMI	WTS INTERNATIONAL	(Gross, Evan) Ricks WTS Membership 2021	\$95.00
DOMI	INST OF TRANSP ENG	(Gross, Evan) Stephens ITE registration	\$125.00
DOMI	INST OF TRANSP ENG	(Gross, Evan) Anderson ITE Conference Registration	\$125.00