The following Purchase Card transactions are submitted for Council approval, April 7, 2021

| Department | Vendor Name | Comments/Description | Item Total |
|------------------------------------|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| PLI, BOCA/Code trust fund | UNIFORM CONSTRUCTION UCC, PA Department of Community & Economic Development | (Bender, Monica) MB - Q4 - SetF, 3.25.21; (Kinter, Sarah) approve (Strelic, Michael) Payment to state from trust fund for issuance of 2,318 October-December 2020 | \$10,431.00 |
| City Clerk | ANC NEWSPAPERS.COM | (Weiland, Kate) Renew for six month. | \$74.90 |
| City Clerk | BANKSVILLE EXPRESS PRI | (Weiland, Kate) Printing for D9. | \$467.60 |
| Human Relations | CANVA 02992-20892479 | (Shepherd, Rachel) Annual Canva subscription | \$119.40 |
| Human Relations, HUD trust fund | ZOOM.US | (Shepherd, Rachel) Zoom annual subscription and webinar license | \$1,699.80 |
| Law | PA BAR INSTITUTE | (Stephens, Leslie) CLE- YSH; (Sommers, Maureen) CLE - Y. Hilton | \$99.00 |
| Law | SIMPLYCLE | (Stephens, Leslie) CLE-AMB; (Sommers, Maureen) CLE - A. Bilan | \$299.00 |
| Law | COURTS/USDC-NY-E-P | (Sommers, Maureen) Filing fee NY Court - M. Kennedy | \$150.00 |
| Ethics Hearing Board | PITTSBURGH POST- GAZETTE | (Sommers, Maureen) Monthly subscription - Ethics | \$6.80 |
| Human Resources & Civil Service | CNCS | (Vogel, Pam) AmeriCorps VISTA bi-weekly cost share for members working in City Departments. | \$513.94 |
| Human Resources & Civil Service | PA BCEL NOTARY FEE | (Vogel, Pam) PA Notary Commission Application Fee for HR Specialist Sharon Dailey | \$42.00 |
| Human Resources & Civil Service | COMM COLLEGE OF ALLEGHENY | CCAC Police Prep | \$700.00 |
| Human Resources & Civil Service | SS TROPHY INC | Employee plaque from Mayor's office | \$76.50 |
| PLI | INT'L CODE COUNCIL INC | (Bender, Monica) ICC - Apeh, Bright - Energy test, 3.26.21; (Kinter, Sarah) approve | \$219.00 |
| EMS | TECHNIMOUNT SYSTEM | (Noszka, Linda) Installation kit/bolts for Zoll cardiac monitor | \$30.00 |
| EMS | TECHNIMOUNT SYSTEM | (Noszka, Linda) Installation kit/bolts for Zoll cardiac monitor (freight/shipping) | \$25.00 |
| EMS | GULF COAST PHARMACEUTICAL | (Noszka, Linda) sodium bicarbonate | \$372.17 |
| EMS | GULF COAST PHARMACEUTICAL | (Noszka, Linda) sodium bicarbonate (freight/shipping) | \$15.10 |
| EMS | GULF COAST PHARMACEUTICAL | (Noszka, Linda) sodium bicarbonate (sales tax) | \$20.38 |
| EMS | ROCK N RESCUE | (Noszka, Linda) rescue rope equipment & supplies | \$3,927.48 |
| Police | IMPACTDATABOOKSINC | (Grubbs, Timothy) Data books for SWAT | \$800.50 |
| Police | PAYPRO REMOTEUTIL | (Grubbs, Timothy) software license for computer crimes | \$796.59 |
| Police | IN BLUE LINE BREACHERS, | (Grubbs, Timothy) bang box for EOD | \$2,650.00 |

| Department | Vendor Name | Comments/Description | Item Total |
|------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| Police | TRACTOR SUPPLY CO #5509 | (Opperman, Rachel) K9 Food | \$235.96 |
| Police | MailChimp | (Palmer, Karen A) Z5 MAILER | \$84.73 |
| Police | PAM PA TURNPIKE W | (Palmer, Karen A) TURNPIKE TOLLS AND FINES FOR HOMICIDE INVESTIGATION | \$77.15 |
| Public Works, ARAD | PARTSTREE COM | (Aull, Justin) Blade Kit | \$231.71 |
| Public Works, Operations | STEWART-AMOS EQUIPMENT C | (Aull, Justin) Sweeper parts; Parts for stewart amos sweeper | \$137.50 |
| Public Works, Operations | PPC LUBRICANTS INC | Oil Dri | \$385.80 |
| Public Works, Operations | TRI STATE HOSE SUPPLY CO | Fittings tri state hose | \$208.37 |
| Public Works, Operations | PITTSBURGH TIRE SERVICE | Tires | \$2,370.00 |
| Public Works, Facilities | DK HARDWARE SUPPLY LLC | (DelRaso, Matthew) This item is needed to replace the damaged hardwired microphone @ Schenley Park Skating Rink Building.; Facilities Maintenance | \$338.81 |
| Public Works, Facilities | GEORGE M HALL CO. | (Bisnette, Doug) Screws needed for various construction projects.; DPW-Construction Div. | \$154.95 |
| Public Works, Facilities | GEORGE M HALL CO. | (Bisnette, Doug) Limestone for various concrete projects City wide.; DPW-Construction Div. | \$3,911.63 |
| Public Works, Facilities | AIA PRODUCTS/DUES | (Bisnette, Doug) Renewal of AIA Professional Architecture Membership for Cas Pellegrini; DPW - Facilities Arch. | \$991.00 |
| Public Works, Facilities | PETROLEUM PIPE AND STEEL | (Bisnette, Doug) Items needed for stock for various railings and other construction division projects.; DPW-Construction Div. | \$3,181.49 |
| Public Works, Facilities | A.R. CHAMBERS SUPPLY | (Bisnette, Doug) Expansion and bonding agent for concrete projects City wide.; DPW-Construction Div. | \$1,772.50 |
| Parks & Recreation | PENNSYLVANIA RECREATIO | (McKenzie, Sheila) 2021 Membership Renewal: Pennsylvania Recreation and Park Society; (Chapman, Ross) Approved | \$100.00 |
| Parks & Rec, Mellon Park Tennis trust fund | IN MYWAY MOBILE STORAGE | (McKenzie, Sheila) Mellon Park Tennis- storage unit quarterly fees for March/April/May 2021; (Chapman, Ross) approved | \$177.00 |
| Parks & Rec, Senior Citizen Program trust fund | COMCAST THREE RIVERS | (McKenzie, Sheila) Beechview HAL TV/Internet services March 1 - April 28, 2021; (Chapman, Ross) Approved | \$83.60 |
| Citizen Police Review Board | ZOOM.US 888-799-9666 | (Dorman, Stephanie) Online subscription | \$444.04 |
| Citizen Police Review Board | LEXISNEXIS RISK MNGMT | (Dorman, Stephanie) Subscription | \$361.00 |