

The following Purchase Card transactions are submitted for Council approval, April 21, 2021

Department	Vendor Name	Comments/Description	Item Total
City Clerk	WALLACE FLORAL SHOPPE	(Weiland, Kate) Funeral flowers/Anderson.	\$169.01
City Clerk	THOMSON WEST TCD	(Weiland, Kate) West Information charges for March.	\$173.65
Office of Community Health & Safety	AMERICAN HEART SHOPCPR	(Olzinger, Jennifer) OCHS - supplies for child CPR course	\$33.17
Office of Community Health & Safety	UPMC EDUCATION	(Olzinger, Jennifer) OCHS - fees for child CPR classes	\$635.51
Office of Community Health & Safety	UPMC EDUCATION	(Olzinger, Jennifer) OCHS - fees for child CPR classes (sales tax)	\$44.49
Innovation & Performance	BLN monday.com	(Hill, Stacy) Waiting for refund receipt.	(\$126.74)
Innovation & Performance	INTELLIVERSE	(Hill, Stacy) VoiceMail for Schenley Ice Rink	\$47.00
Innovation & Performance	CREXENDO INC	(Hill, Stacy) VOIP Telephone service - Beechview	\$183.99
Innovation & Performance	LASTPASS.COM	(Hill, Stacy) LastPass Enterprise license	\$13.03
Innovation & Performance	HEROKU MAR-48140279	(Hill, Stacy) Waiting for email receipt.; (Hill, Stacy) Monthly Subscription -Platform to deploy and scale applications	\$43.52
Innovation & Performance	ZOOM.US 888-799-9666	(Hill, Stacy) Videoconferencing used by City Channel TV and for various City Departments	\$40.00
Law	SIMPLYCLE	(Sommers, Maureen) CLE - A. Bilan	\$299.00
Human Resources & Civil Service	VUE TESTING/TRAIN SVC	(Vogel, Pam) Notary Exam fee for Wellness & Benefits Coordinator Charisse Smith.	\$65.00
Human Resources & Civil Service	USC MARKETPLACE	(Lampasi, Amy) job fair	\$340.00
PLI	INT'L CODE COUNCIL INC	(Perry, Michele) ICC - Apeh, Bright - Energy Test, 4.5.21	\$219.00
Public Safety Administration	EIG CONSTANTCONTACT.COM	(Showers, Charles) Mass e-mail service (minus account credits)	\$106.00
Public Safety Administration	PITTSBURGH TROPHY CO	(Showers, Charles) Retirement/service appreciation gift for C. McDonough.	\$71.45
EMS	ROCK N RESCUE	(Noszka, Linda) rescue rope equipment	\$187.20
Police	PITTSBURGH VETERINARY	(Palmer, Karen A) K9 EMERGEMCY VET	\$3,706.76
Police	SCHORIN COMPANY INC	evidence bags for CSU from Dec	\$326.30
Police	BANKSVILLE EXPRESS PRI	(Opperman, Rachel) Printing of 2020 Annual Report	\$1,681.58
Police	SCHORIN COMPANY INC	evidence bags	\$897.79
Police	FS codesector	(Opperman, Rachel) File transfer program for CCU	\$81.63
Police	TLO TRANSUNION	(Palmer, Karen A) INTELL SEARCHES	\$312.30
Police	EVIDENT INC	Red barricade tape for major crimes	\$1,654.77
Public Works, Operations	STEWART-AMOS EQUIPMENT C	(Aull, Justin) Gas Spring	\$99.13

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Public Works, Operations	PRO TECH AUTO GLASS	(Aull, Justin) Windshield	\$393.25
Public Works, Operations	PITTSBURGH TIRE SERVICE	(Aull, Justin) Credit to offset Refund charge	\$4,323.73
Public Works, Operations	PITTSBURGH TIRE SERVICE	(Aull, Justin) Ran as refund on accident when meaning credit	(\$4,323.73)
Public Works, Facilities	4TE SECURITY SYSTEMS OF A	(DeLRaso, Matthew) Security Monitoring for the Public Works Warehouse and Public Works Construction Division.; DPW Warehouse	\$195.00
Public Works, Facilities	GEORGE M HALL CO.	(Bisnette, Doug) Lumber for various construction projects City wide.; DPW-Construction Div.	\$3,923.70
Public Works, Facilities	GEORGE L WILSON CO	(Bisnette, Doug) Items for War Memorial and other concrete projects City wide.; DPW-Construction Div.	\$858.75
Public Works, Facilities	GEORGE M HALL CO.	(Bisnette, Doug) Concrete stakes for various projects City wide.; DPW-Construction Div.	\$324.20
Parks & Recreation	FUN EXPRESS	(Burns, Nancy) Earth Day kit supplies for launch of KidSMART Club @ Home spring 2021 kits including birding binoculars, DIY Butterfly ornament project and assorted Earth Day learning incentives.	\$1,151.50
DOMI	PSMJ RESOURCES INC	(Gross, Evan) PM Class for Workman Panzitta & Bopp	\$3,557.25
Human Relations, HUD TF	FACEBK CFANK3BFR2	(Shepherd, Rachel) Service Provider and Tenant webinars promotion	\$75.00
Public Safety, PEMA & Homeland Security trust fund	SATCOM GLOBAL	(Showers, Charles) Monthly satphone service	\$85.50
Public Works, ARAD	PODS PITTSBURGH	(Bisnette, Doug) (30) Day temporary storage for playground equipment at Anderson Playground; DPW-Schenley Div.	\$238.00
Public Works, ARAD	A. G. TRIMBLE CO.	(Bisnette, Doug) Payment for memorial bench plaque in Highland Park; DPW-Admin	\$164.00
Parks & Rec, Schenley Park Rink trust fund	USPS PO BOXES ONLINE	(McKenzie, Sheila) Schenley Skating Rink, annual PO Box service fee.; (Chapman, Ross) Approved	\$92.00