

INVOICES FOR COUNCIL APPROVAL

The following departmental invoices not covered under a contract with the City shall be paid by the City Controller after the invoices have been approved by City Council at the December 21st Standing Committees meeting. A completed standard form detailing the expenditures is attached to all of the below listed invoices. No payments will be made to any of the below listed vendors prior the approval of City Council.

CITY COUNCIL

Bambur-Sejdic, Emina – reimb./Gathering of Women Owned Business mtg. (Dist. 7)	300.67
Black Women for Positive Change – renew membership (Dist. 4)	50.00
Coffee Serv., Inc. – coffee service (Dist. 6)	98.95
Conrad, Curt – reimbursement/office coffee supplies (Dist. 5)	38.52
Friendship Community Group – sound study (Dist. 7)	3,000.00
Josh Gibson Foundation – donation (Dist. 2)	50.00
Innamo Co. – donation/Sunday Supper Event (Dist. 7)	400.00
Inspire Health Solutions, LLC – donation (Dist. 6)	1,000.00
Morningside Area Community Council – donation/comm. mtg space (Dist. 7)	1,200.00
Omni by Design – business cards for Councilman Gilman (Dist. 8)	98.00
Polish Hill Civic Association – donation (Dist. 7)	900.00
Rudiak, Natalia – reimbursement/parking for events (Dist. 4)	19.00
Schorin – hot cups	264.80
Urbanic, Bill – reimbursement/TV for Council Chambers	1,048.59

I&P

Denny Ross Consulting – Six Sigma training	1,938.50
Yeager, Sarah – reimbursement/refreshments for meeting	274.43
4Imprint Inc. – supplies for logos	170.49
Expedient Data Centers – data center power source	1,858.14
Harris, Sylvia – reimbursement/software	87.64
Iron Mountain Records Mgmt. – tape storage	223.65
Ready Talk – audio conference service	324.68
Spok Inc. – pager rental	1,605.09

OMB

Commonwealth of PA Indemnification Fund – fuel	1,155.00
GFOA – advertising	150.00
Olzinger, Jennifer – reimbursement/license for standardized coding	100.00

HRC

PA State Constable – serve subpoenas	140.00
Pittsburgh City Paper – advertising	1,250.00

CONTROLLER

Patk, Mark – reimbursement/travel for training	84.42
--	-------

FINANCE

American General Services – Real Estate Title reports 9,000.00

LAW

AKF Reporters Inc. – cancellation fee for deposition 50.00
AKF Reporters Inc. – transcription services 525.25
AKF Reporters Inc. – transcription services 150.00
Desimone, Jane – arbitration hearing mediation 1,233.08
Justus ADR Services – mediation services 875.00
Iron Mountain Records Mgmt. – storage of closed litigation files 1,558.21
Noblemediation, LLC – mediation services 514.75
Proquest, LLC – online research 791.00
Time Insurance Co. – medical records 426.00
Woodson, Kezia Taylor – reimbursement/mileage & parking 162.52

PERSONNEL

National Safety Council – annual video release for Defensive Driver Instructions 340.00
NCS Pearson Inc. – answer sheets for psychological exams 2,878.04
Survey Monkey, Inc. – employment related survey subscription 300.00
DQE Communications – monthly fiber lease fee 950.00

CITY PLANNING

Coit Services Inc. – carpet cleaning 295.00
ESRI, Inc. – ArcGIS online service credits 1,960.00
Kossis, Andrea Lavin – reimbursement/American Planning Assoc. membership 185.00
Kramer, Anne – reimbursement/printing 14.50
Miller, Justin – reimbursement/American Planning Assoc. membership 229.50
New Pittsburgh Courier – advertising 515.16
Omni by Design – printing service 998.00
Relman, Dane & Colfax PLLC – Affirmatively Furthering Fair Housing Training 1,631.80
Urban Land Institute – ULI Public Agency Membership 560.00

PLI

Iron Mountain Records Mgmt. – shredding services 86.08
Warlop, Paul – reimb./State certification & test fees 249.00
Warlop, Paul – reimb./State certification 50.00

PUBLIC SAFETY ADMIN

Foremost Promotions – promotional material for National Night Out 1,313.87

EMS

Arrow International Inc. – ambulance supplies 1,710.22
Eastern Area Prehospital Services – EMS coverage/Steelers vs. Giants 576.59
Martab Medical – ambulance supplies 1,580.71
Digital Designs – vehicle decals 62.00

Worden Safety Products – ambulance equipment	768.00
POLICE	
Animal Rescue League – exam & medication for K-9 Officer Beau	263.00
Auto Bathhouse – washing of police vehicles	685.00
Intoximeters Inc. – supplies for SDD unit	1,600.00
S&D Calibration Services – accutrak certification	225.00
Steinberger Floors Inc. – supplies for flooring installation	224.94
Stopstick Ltd. – equipment for Training Academy	1,715.00
Sumuri LLC – equipment for Computer Crimes Unit	995.00
Supertint – tinting of windows at Training Academy	845.00
Young, Kelly – software program for Collison Investigation	438.00
West Group Payment Center – Monthly Investigative Suite	1,164.06
OMI	
Bruni, Erin – reimbursement/refreshments for seminar	190.92
Equifax Credit Inf. Services – background checks	100.00
Pennsylvania State Police – criminal check	32.00
FIRE	
E.J. Thomas Co. – detergent for extractor	543.13
Gasiorowski, Mark – reimbursement for tolls	17.95
Kleen-Line Service Co., Inc. – disposal of waste oil	91.20
Omni by Design – printing service	65.00
U-Haul – truck rental for FF burn	226.17
Yoder, Jeffrey – reimbursement/meal ticket/Fire Academy	175.00
Zoresco Equipment Co. – rental of storage trailer	55.00
PUBLIC WORKS	
R.A. Smith International – topographical survey/Washington Blvd. playground	1,900.00
A.G. Trimble Co. – materials/hardware	146.10
Airgas Great Lakes Inc. – propane tank rentals	109.20
Baillie’s Service & Supply – repair of pressure washer/Forestry	244.45
Cleveland Brothers Equipment – parts for repair of backhoe	318.32
Groff Tractor & Equipment – parts for repair & service of equipment	97.26
Groff Tractor & Equipment – parts for repair & service of equipment	681.58
Hotsy Equipment – parts & repair of G-7	242.53
Hotsy Equipment – service & repair of Hotsy Power Washer	940.19
Hotsy Equipment – repair to power washer	1,567.21
Lacal Equipment Inc. – parts for repair & service of equipment	785.16
New Pittsburgh Courier – advertising for professional engineering services	658.26
PA Dept of Labor & Industry – various inspections & certificates	162.00
Penn Landscape & Cement Work – tree plantings	2,000.00
Pittsburgh Tire Service, Inc. – repairs of tires/disposal of old tires	1,203.36
Pollard, Warren – reimbursement/renewal of CDL	90.50
Sherrill Inc. – climbing and safety equipment	1,386.70

Tri State Hose & Supply Co. – parts for repair & service of equipment	225.12
Tri State Hose & Supply Co. – parts for repair & service of equipment	1,168.10
Zoresco Equipment Co. – rental of storage trailers	240.00

PARKS

Airgas Great Lakes Inc. – propane for Schenley Ice Rink	592.16
Artist & Craftsman Supply – art supplies	319.57
Blick Art Materials – art materials	979.97
Brooks, Douglas – tennis instructor	123.00
Burns, Nancy – reimbursement/art materials for Langley	357.90
Celender, Nicholas – tennis instructor	27.00
Cleannet Systems of PA, Inc. – cleaning of the Biddle Bldg.	262.00
Cooke, Maren Leyla – instructor/naturalist/conservationist/community outreach	1,280.00
DHS, OCS-Keys Service Corps. – Americore Members Summer Programs	3,000.00
Escoto, Corey – custom trophies	850.00
Famili, Hannah – tennis instructor	46.50
Fieldturf, Tarkett – field turf maintenance at Riverview & Schenley	2,000.00
Geruschat, Cynthia Jewel – face painter/community outreach	500.00
Godfrey, Bill – fiber artist/community outreach	1,750.00
Capezutti, Cheryl – teaching artist/puppeteer	3,000.00
Golden Eagles Equipment – repairs to Kubotas used by Park Rangers	1,811.81
Haffner, Mark – tennis instructor	153.75
Johnson, Michele – artist fee	395.00
Jumping Jumperoo – rental of bouncy house	750.00
Jumping Jumperoo – rental of bouncy house	2,825.00
Keystone Ribbon & Floral Supply – materials for community outreach	337.44
Lacaria, Aldene – tennis instructor	615.00
Leibowicz, Emma – tennis instructor	135.00
Leway Enterprises – student achievement incentives	720.00
Mieres, Jose – tennis instructor	1,845.00
Mike the Balloon Guy – pony rides & balloon artist	850.00
Nasco – art materials	110.53
Nieser, Kenneth – tennis instructor	27.00
Parks, Richard – tennis instructor	891.75
Paull, Mark J. – tennis instructor	900.00
Pittsburgh Blade – ice skate blade sharpeners	137.60
Pittsburgh Trophy – team trophies for BIG Futsal December tournament	204.60
Pittsburgh Trophy – retirement awards	1,864.50
Pittsburgh Trust for Cultural Resources – banners/backdrops/digital photography	1,068.42
Public Studio – digital art instructor	400.00
Sabol, Michelle – teaching artist	600.00
Schrock, Andre – instructor	500.00
Solomon Steelpan Co. – teaching artist	875.00
S&S Worldwide – playing cards	53.02
Tri-State Snack Foods Inc. – supplies for concession stand	1,774.63
Voyvodich, Eleanor – puppeteer parade	200.00

Weideman, Ryan – instructor – Duquesne service learning	430.00
Wild Flying Pig Productions – artist fee	2,000.00
Williams, Frederic – instructor	1,830.00
Williams, Kristen – artist fee	550.00

CPRB

A.G. Trimble Co. – 2017 CPRB meeting calendar cards	478.25
Black & White Reunion – 2017 Summit Booklet ad	350.00
Bridgett, Sherri – 2016 mileage reimbursement	103.68
Gamble, Michelle – 2016 mileage reimbursement	59.40
Morse, Gantverg & Hodge Inc. – transcript	110.00
New Pittsburgh Courier – legal advertising	658.26
Parry, Nigel – website maintenance & support	223.52
Pittsburgh City Paper – legal advertising	200.00