

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 June 1st 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

Granicus, Inc. – monthly maintenance for video streaming (June)	992.94
The Pittsburgh Project – donation (Dist. 1)	100.00
S&S Candy & Cigar Co., Inc. – supplies for community events (Dist. 2)	147.02

I&P

Aftyn Giles – reimbursement for refreshments for City Night Lights	296.47
Denny Ross Consulting Corp – Six Sigma/Lean process performance improvements	700.00
Sadeghi, Maybe Jairan – constellation artwork 2 nd place prize	75.00
Wetzel, Nathan – constellation artwork 3 rd place prize	50.00
Expedient Data Centers – data center power source	1,858.14
Recall – data protection services, off-site tape storage	494.83
Jim Sloss – purchase of smartpittsburgh.org	130.00

CHR

DeCesaris-Kinter, Sarah – lunch for new commissioner orientation	162.64
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CONTROLLER

Gleason & Associates – pension analysis professional services	1,889.50
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LAW

AKF Reporters Incorporated – court stenographer for arbitration hearing	547.05
Castro,Barros, Sobral, Gomes Advogados – legal notification to Bernardo Katz	3,065.00
Cabaliere Court Reporting – deposition transcript	762.40
Iron Mountain Records Management – storage of closed litigation files	837.69
West Payment Center – online legal research	1,981.63
West Payment Center – legal publications	537.27

CITY PLANNING

Dash, Andrew – reimbursement for job ad posting	195.00
The Art of Democracy – affordable housing task force community engagement	2,000.00

EMS

Boundtree Medical – assorted medical supplies	1,542.10
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POLICE

Allied Electronics Inc – electronic components for EOD squad	413.21
Bratwear – uniforms for bicycle officers	1,956.00

Brownells – purchase of parts for firearms	985.73
Eynon, David – reimbursement for turnpike tolls for truck scale recertification	46.46
Gasiorowski, Christie – reimbursement for fingerprinting for summer camps	25.75
NMS Labs – toxicology panel for impaired driving	358.00
Pittsburgh Veterinary Surgery – treatment and medication for K-9 officer Bruno	1,991.00
Warren, John – reimbursement for frames for police awards ceremony	50.58
Western PA Chiefs of Police Association – membership dues for Chief McLay	125.00

OMI

Net Transcripts Inc – transcription of case interviews	169.15
Pennsylvania State Police – criminal checks on job applicants	168.00

PUBLIC WORKS

Chemtek – asphalt release agent	769.36
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PARKS

Advanced Fire & Security – annual inspection of fire alarm system	190.00
Advanced Visual Solutions – World Cup viewing party	2,000.00
Allegheny County Health Department – Phillips Park rec center permits	150.00
Boundtree Medical – AED for Oliver Bath House	1,348.06
CleanNet Systems of PA – machine deep cleaning of Warrington rec center	1,500.00
Griffin, James – reimbursement for flowers for Homewood senior center	103.84
Griffin, James – reimbursement for renting bus for 2 nd grade learn to swim event	1,051.25
HDS – tote bags for Farmers Market	1,491.45
Intelliverse – voice mail for Schenley ice skating rink	94.00
Myers, Diane – instructor for Healthy Endeavors classes for seniors	182.00

CPRB

Pennsylvania Association of Notaries – notary reappointment for employee	389.28
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