

Department Abbreviations -BA (Business Administration), CD (Community Development), ED (Economic Development), HR (Human Resources), PW (Public Works),
 WWTP (Waste Water Treatment Plant)

Date	Duration	Between	Services	Amount	Department
1/9/2012	12/31/12	Housing Authority of the City of York	Childhood Lead Poisoning Prevention Program	Not exceed of \$700.00	Health
1/12/2012	3/31/12	Indoor Air Technologies Inc.	Mold Remediation Project-Lincoln Fire Station	Res. 149- Session 2011- \$67,120.00	PW
1/12/2012	1/2/2013	Bricker's French Fries Inc.	Food Concessions York City special event	see bid tabulation sheet	PW
1/12/2012	1/11/2013	Buchart-Horn Inc.	Computer Technical Support for the WWTP	\$33,900	WWTP
1/12/2012		Enernoc	Amended and restated Demand response agreement	reases the City's share of 40% to 60%	PW
1/12/2012		Met-Ed	Alternate Feed Electric Service		PW
1/17/2012	1/16/2013	Rinehart Engineering	Providing maintenance services for the WWTP	\$11,900.00	WWTP
1/19/2012		Manufacturers and Traders Trust Company	one 2012 International 7500 Truck-lease agreement	\$70,738.72/annually for 5 yrs.	BA
1/19/2012	3/12/2012	YWCA, Girls on the Run, New Hope Academy	CCDO WSC Program	\$1,685	BA
1/23/2012		Indoor Air Technologies Inc.	Change order # 1- Lincoln Fire station Mold remediation	Decrease amount by \$4,520.00	PW
1/23/2012		The Waters Consulting Group Inc. Res. 25	Comprehensive compensation, classification and benefits	various professional fees	HR
1/26/2012	2/28/2013	Rinehart Engineering	Providing technical support for Oracle database	\$2,085.00	WWTP
1/26/2012		County of York	CCDO WSC Program	\$1,107.18	BA
1/26/2012		Salvation Army York Corps	Afterschool program	\$2,245	BA
2/2/2012		John Z. Barton Inc.	Change order # 1 for 101 S. George St. renovation	Amount increase by \$5214.19	PW
2/6/2012		Williams and Ports Architecture and Design Inc.	Farmer's market Revitalization	See article 7 & 8	ED
2/9/2012		Washington & Dowling Contractors	Demolition of 433 S. Duke St.	\$24,000	ED
2/9/2012	1/31/2013	Multi-Dimensional Integration Inc.	Technical support for the plant computer control system	\$450 per month	WWTP
2/16/2012		Kinsley Construction Inc.	Beaver St. Streetscape project - Change order # 7	Decrease in Amt. of \$33,924.73	PW
2/20/2012		Leadership York	Real Estate Parking License		PW
2/23/2012	3/1/12-3/12/2012	County of York	Mobile Data computer(MDC) service agreement for 5 yrs		Police
2/23/2012	3 yrs	Polydyne Inc.	Furnish and deliver Liquid Emulsion Polymer	\$498,403.59	WWTP
2/23/2012		P'zazz Inc.	Special event entertainment-A Taste of York City	\$2,375.00	PW
2/23/2012	6/30/2014	PA Dept. of Health	SAP # 4100058037- Tuberculosis treatment	\$3,710.00	Health
2/23/2012		Weinstein Appraisal Group	Penn Park - appraisal service	\$3,000	ED
3/1/2012	7/1/2012-6/30/12	PA Dept of Health - SAP# 4100058115	Dental Sealant Program	\$46,330.00	Health
3/1/2012		Met-Ed Res. 46	Removal of street light at 121 Stevens Ave		PW
3/12/2012		County of York	To increase the quality of life in the City	\$200,000	Police
3/12/2012		Kinsley Construction Inc.	Change order # 1 for the Memorial Park Improvement	Increase of \$11,152.59	PW
3/12/2012	3/31/2017	E-Finity Distributed Generation LLC. Res. 45	CR600 microturbines and the C1000 microturbines	\$519,495	WWTP
3/22/2012		CPC/ Rental Assistance Program	2011 available funds used on 2012 eligible activities as de	\$13,338.76	CD
3/26/2012	2/22/2014	Stewart & Tate Inc. Res. 44	Providing Equipment Rental	See tabulation sheet	PW
3/26/2012	2/20/2015	Bricker's Famous French Fries	Providing recreational concessionaire service	See tabulation sheet	PW
3/26/2012	2/22/2013	Kinsley Construction Inc. Res. 43	Providing superpave asphalt mixes	See tabulation sheet	PW
3/29/2012		Maher Duessel	Engagement letters for year end 12/31/11 financial statem	\$ 34300 + \$ 34,300	BA
3/29/2012		Family First Health	Provide dental sealants for children	See Contract fees	Health
3/29/2012		Buchart Horn Inc.	Valuation of the Sanitary Sewer Collection System	\$27,500.00	PW
3/29/2012		County of York and CPC	Amendatory contract for a York Homebuyer assistance pr	No change	CD
4/2/2012	10/1/10-3/31/11	Lincoln Charter School PAC/PTO	CCDO-WSC program	\$5,000.00	BA
4/2/2012		George Street Commons	Home Loan Agreement-George St. Commons project	See Contract	CD
4/2/2012	10/1/10-3/31/11	YWCA afterschool swimming program	CCDO-WSC program	\$2,880.00	BA
4/5/2012	6/9/12-6/9/13	Cintas Corporation	Uniform rental and cleaning services		PW

4/12/2012		Chick-Fil-A Inc.	Provide funding for eng. For roadway improvements	\$15,000.00	PW
4/12/2012		CPC/Homebuyer's Assistance Program	Sub-recipient to assist for community development needs	\$7,946.27	CD
4/19/2012	10/1/12-9/30/1	York Hospital	Parking at Memorial Park-addendum # 3	\$1,400.00	PW
4/19/2012	5/31/2015	EnerNOC Inc.	Demand response sales and service agreement		WWTP
4/19/2012		York City Volunteer Fireman's Relief Association	Agreement of the equipment		Fire
4/23/2012	12/31/2012	Don Housman	Professional Service Contract	\$50% of all advertisements sold	Recreation
4/30/2012	12/31/2012	RDA	2012 CDBG - Demolition	\$25,000.00	CD
4/30/2012	12/31/2012	RDA	2012 CDBG - Interim Assistance/Clean and Seal/Building	\$20,000.00	CD
4/30/2012	12/31/2012	York City PPZ	2012 CDBG- Codes Enforcement	\$150,000	CD
5/3/2012		County of York	HQS inspections for the City's 1st time homebuyer progra	\$26.50/hr not to exceed \$10,000.00	BHS
5/3/2012	1/1/12 - 12/31	York City Health Bureau	2012 CDBG HIV/AIDS Counseling & testing project	\$5,000.00	CD
5/3/2012	5/1/12-1/31/14	Shipley Energy	Amendment of natural gas contract	Decrease price from \$6.15 to \$5.31	PW
5/3/2012		Buchart Horn	Additional services for the Police Station Project	\$17,800.00	PW
5/9/2012		Washington & Dowling Contractors Inc.	Demolition of 717-719 W Clarke Ave.	\$26,000.00	CD
5/9/2012		Kinsley Construction Inc.	Change order# 2- Memorial Park Improvements project	Increase of \$6052.80	PW
5/20/2012	5/1/2013	York City Recreation Corporation	License agreement for the 2nd floor community room	gross income less operating expenses	PW
5/21/2012		Constellation Energy Inc.	Electricity Supplier	See Contract	PW
5/29/2012	8/25/2012	Lao Tizer Music Inc.	Yorkfest Arts Festival	\$2,000.00	PW
5/29/2012	8/10/12-6/30/1	PA Dept. of Health	SAP # 4100059062-Planning & Implementing strategies	\$178,202.00	Health
5/29/2012		Veritax Inc.	Provide auditing and consulting services	\$30,000.00	BA
6/7/2012		Doug Lamb Construction Inc.-Res. 63	N. George Street Improvement Project	161,310.00	PW
6/14/2012	2/1/12-1/31/13	Matthew Jackson	Prof. services of research/writing, strategic plan, commun	\$75 /hr - max \$2,625.00 mth	Mayor
6/14/2012	9/1/12-8/31/13	Community Progress Council's Head Start	Blood Lead Screenings	\$25.63/ hr for staff time & travel time	Health
6/14/2012	9/1/12-8/31/13	Community Progress Council's Early Head Start	Blood Lead Screenings	\$25.63/ hr for staff time & travel time	Health
6/14/2012		The York Public Works Department	2012 CDBG- Streets and Parks Improvements	237,000.00	CD
6/18/2012	5/1/12-6/30/13	EnerNOC Demand Response Agreement	Act 129 program & Synchronized Reserves Market	See Contract	WWTP
6/18/2012		Community First Fund	2012 CDBG - Economic development program	\$15,000.00	ED
6/20/2012	5/1/12-10/19/1	Mark Anderson	Facility Monitor at Grimes Gym Weight Room	See Contract	Recreation
6/20/2012		Buchart Horn Inc.	N.P.D.E.S. Permit Renewal Assistance	\$12,800.00	WWTP
6/28/2012	9/30/11-6/30/1	Commonwealth of Pennsylvania	PO # 4300305574	\$23,000.00	Health
6/28/2012		Coolspeak LLC.	Provide services on "Empowering our Latino Community"	\$2,500.00	Mayor
6/28/2012		Buchart Horn Inc.	Providing biosolids disposal bid and contract documents	\$5,800.00	WWTP
6/28/2012		Buchart Horn Inc.	Evaluation of substations 3,4 and 5	\$23,000.00	WWTP
6/28/2012	8/23/12-9/4/12	YorkArts	Special Event Program	4,750.00	PW
6/28/2012		The York City Human Relations Commission	2012 CDBG - Public Service	5,000.00	CD
6/28/2012	7/1/12-7/1/13	Impax Inc.	Equipment Rental Agreement	See Contract	Health
7/1/2012	7/1/2013	D.S.Pest Management	Pest control service at Health Center	\$43/service	Health
7/2/2012		Buchart Horn Inc.	Additional services for Furniture/Moving and Phased IT	\$18,840.00	PW
7/4/2012	6/2012-5/2013	Duncan Solutions	AutoCITE and AutoISSUE annual maintenance	\$3,150.00	BA
7/9/2012		Johnson Controls Inc.	Change Order -Additional phone equipment and network c	\$121,329.00	PW
7/11/2012		Flyway Excavating Inc.-Res. 71	Roosevelt Avenue Channel Project	\$86,095.00	PW
7/11/2012	7/23-8/19	Lamar Advertising	Yorkfest Arts Festival	\$1,950.00	PW
7/16/2012		Strand-Capitol Performing Arts	Special Event-Yorkfest Arts festival	See contract	PW
7/16/2012		Johnson Controls Inc.	Change order -Upgrade the parking lot lights @ City Hall	\$20,455.00	PW
7/19/2012		Historic York Inc.	See Section 2 - Scope of work	See Section 3 & 4	ED
7/19/2012		Redevelopment Authority	Property Acquisition 2012 CDBG Funds	\$20,000.00	ED

7/23/2012		Buchart Horn Inc.	Prepare an Arc Flash Safety Plan-Black Plant scenario	\$6,900.00	WWTP
7/23/2012		Buchart Horn Inc.	Black plant auto operation programming	\$19,800.00	WWTP
7/30/2012		East Coast Contracting Inc.	Change order # 4 Renovation to 101 S. George St.	\$4,424.90	PW
8/2/2012		Doug Lamb Construction Inc.	Change order No. 2- N. George Street Project	Decrease \$1,201.00	PW
8/9/2012		Washington and Dowling Inc. Res.79	South Pine Street Streetscape improvement Project	\$100,042.00	PW
8/9/2012		Washington and Dowling Inc.	Change order # 1- S. Pine St. Streetscape Project	Deduct \$10,740 from original Contract	PW
8/9/2012		Doug Lamb Construction Inc.	Change order # 1& 3- N. George Street Project	Increase of \$4,010.00	PW
8/9/2012		PHF	Quality Improvement Technical Assistance	\$11,500.00	Health
8/13/2012	10/21/12-10/2	Kronos Inc.	City Hall - Software, equipment & Education Service	\$12,216.33	HR
8/13/2012	9/30/12-9/29/1	Kronos Inc.	PW-Software Support Service	\$5,468.86	HR
8/13/2012	9/30/12-9/29/1	Kronos Inc.	Fire-Software Support Service	\$5,379.45	HR
8/13/2012	9/30/12-9/29/1	Kronos Inc.	Police-Software Support Service	\$7,605.46	HR
8/20/2012		Christine DeJulius	Children's Art project coordinator @ Yorkfest	\$1,800.00	PW
8/20/2012		Doug Lamb Construction Inc.	Change Order # 4 - N. George Street Improvement	Increase of \$7,750.00	PW
8/22/2012		Community Progress Council	2012 CDBG - CPC/Homebuyer's Assistance Program	\$55,000.00	CD
8/22/2012		York Revolution	Bring On Play Bopstacle Event		PW
8/27/2012	12/31/2012	Allone Health Management Solutions Inc.	Health Wellness program provider		HR
8/27/2012	7/31/2017	York Mitsubishi Res. 83	(10) Police Vehicles Lease Contract	for 59 months+\$796.50 first payment	Police
8/30/2012		WageWorks Inc.	Madical Care expense reimbursement service Agreement		HR
8/30/2012		Maillie, Falconiero & Co, LLP.	Audit Service for York General Authority for 2011	\$4,800.00	BA
8/30/2012		Maillie, Falconiero & Co, LLP.	Audit Service for York Sewer Authority for 2011	\$4,800.00	BA
8/30/2012		Maillie, Falconiero & Co, LLP.	Audit Service for Redevelopment Authority for 2011	\$5,400.00	BA
8/30/2012		Maillie, Falconiero & Co, LLP.	Audit the basic financial statements for 2011	\$62,000.00	BA
8/30/2012		Doug Lamb Construction Inc.	Change Order # 5 - N. George Street Improvement	Increase of \$2,900.00	PW
8/22/2012		Housing Authority of the City of York Res. 139	Agreement to exchange real estate		CD
9/11/2012	6/25/2012	Ocean Blue Ventures LLC	Advertising contract for Memorial Park Complex	\$1,500.00 for 36 Months	PW
9/11/2012	7/19/2012	Dunkin Donuts	Advertising contract for Memorial Park Complex	\$500.00 for 12 Months	PW
9/11/2012		PFM Inc.	Provide arbitration support	\$240/hr, \$200/hr & \$125/hr	BA
9/11/2012	7/1/12-6/30/13	Family First Health	Lease of parking spaces at the City Hall parking lot	\$855/month	PW
9/11/2012	10/1/12-9/30/13	227 West Market Associates LP	Amendment No.3 to lease 227 W Market street Building	2 yrs. -\$1960.50/month & \$23,526/yr.	Health
9/13/2012	9/22/12-12/31/13	2012 Community Development	Block grant funds to provide HIV/AIDS prevention service	5/yr. upto a maximum of 10 hrs/week	Health
9/17/2012	1/1/12-12/31/13	Downtown Inc./YBIDA	To process and collect all assessments for the Authority	\$2,000.00/yr	Treasurer's Office
9/17/2012		Washigton & Dowling	Change Order # 2 for the S. Pine Street Streetscape proje	Increase of \$13,667.00	PW
9/20/2012		Met-ED Company Res. 97	For additional street lights		PW
9/20/2012		Housing Authority of the City of York	1st Amendment to the agreement to exchange real estate		CD
9/27/2012	7/1/09-6/30/12	York City School District	Provide police officers as school resource officers(SRO) fo	See the contract page # 6	Police
9/27/2012	7/1/12-6/30/13	York City School District	Provide police officers as school resource officers(SRO) fo	See the contract page # 6	Police
9/27/2012		Homes at Thackston Park, L.P.	Home program loan agreement	See the contract	CD
9/27/2012	8/31/13	Perkin Elmer Inc.	Provide technical support & maintenance	\$11,444.16	WWTP
10/3/2012			Termination of restriction		ED
10/3/2012	10/14/12-12/2	York Professional Baseball Club LLC	License agreement for BOP event	\$25/hr, \$11/hr	PW
10/11/2012		Mark Derr	Consulting services for RACP grant	\$65.00/hr. -max. \$4,500.00	ED
10/11/2012	1/1/13-12/31/13	Richard E. Martin	Lease 118 S cherry Lane	total + \$20.00 increase = \$305.00 mth	Police
10/18/2012		Phantom Shadow Entertainment Services	BOP plaza palooza event on 10/14/2012	\$1,200.00	PW
			BOP plaza palooza for 10/21/2012 event	\$550.00	PW

			BOP plaza palooza for 10/28/2012 event	\$800.00	PW
			BOP plaza palooza for 11/4/2012 event	\$1,000.00	PW
			BOP plaza palooza for 11/11/2012 event	\$800.00	PW
			BOP plaza palooza for 11/18/2012 event	\$1,100.00	PW
			BOP plaza palooza for 11/25/2012 event	\$2,500.00	PW
			BOP plaza palooza for 12/02/2012 event	\$1,300.00	PW
10/18/2012		Flyway Excavating Inc.	Change order # 1 for the Roosevelt Ave. Channel Project	Increase of \$4,892.00	PW
10/18/2012		Washington & Dowling Contractors Inc.	Change order # 3 for 2012 Pine Street Streetscape	no cost change - time extension	PW
10/25/2012		County of York	Winter maintenance on County owned bridges	Salt event - \$435/event & Plow event	PW
11/1/2012		Arm Group Inc.	Inspection for Market and Penn St. Farmers Market Bldg.	Not to exceed \$3,500.00	CD
11/1/2012		Buchart Horn	Provide Geotechnical services for the Police station	\$2,585.00	PW
11/8/2012		Doug Lamb Construction Inc.	Change order # 6- N. George St. Improvement Project	Increase of \$5,731.00	PW
11/8/2012		University of Pittsburgh	Amendment # 1 for research subaward agreement	See Agreement	Health
11/12/2012		Buchart Horn	Provide Eng. Service for the Police Station	\$11,000.00	PW
11/12/2012		Lobar Inc., Myco Mechanical Inc., SSM Industries Inc., Northwind Eng. LLC Res. 106 to 109	Renovation of Police Station	See Contract	PW
11/15/2012		Engle-Hambright & Davies Inc.	Risk Control Service Agreement	Annual fee not to exceed \$10,000.00	BA
11/15/2012		Comcast Enterprise	Metro ethernet services	See Contract	BA
11/19/2012	1/1/13-12/31/13	York Housing Authority	Childhood Lead Poisoning Prevention Pogram	See the agreement	Health
11/19/2012		Burkenhaus Kennels LLC	Animal boarding	\$12 per animal a day	Police
11/23/2012		New Muse Entertainment LLC	Jazz Fest Event in 2013	Not to exceed \$5,000.00	PW
11/23/2012		Johnson Controls Inc.	Installation of a Split system A/C @ City Hall	\$7,223.05	PW
11/23/2012		American Appraisal Associates Inc.	Consulting Services for the Fiscal Year ending Dec 31,20	\$4,300.00	BA
11/23/2012	12/31/2015	Allone Health Management Solutions Inc.	Amemdment of the Contact	See the agreement	HR
12/3/2012		Cori Strathmeyer	Play Street Program for the York City	\$8,525.00	Health
12/3/2012		PA Department of Health	SAP # 4100060806 grant agreement	See the agreement	Health
12/3/2012		HACC	Speed tables installed on Penn Ave.		PW
12/3/2012		Washington & Dowling Inc.	Change Order # 4 for 2012 Pine Street Streetscape projec	Increase of \$699.00	PW
12/3/2012		Qdot Engineering LLC	UCC plan review and inspection service	See the agreement	CD
12/3/2012		Thomas I. Warman	Phase I ESA Proposal	See the agreement	CD
12/5/2012		WellSpan	Employee Assistance Program		HR
12/15/2012		Pro Computer Service (PCS)	Provide an audit and cost analysis of voice and data teleco	See contract	BA
12/15/2012		Met-ED Res. 128	The installation of three new streetlights		PW
12/15/2012		Buchart Horn Inc.	Technical Support Service for 2013	\$34,700.00	WWTP
12/19/2012		KF Music LLC	New Year's Eve Event	\$1,500.00	PW
12/19/2012		Groove Jones	New Year's Eve Event	\$1,400.00	PW
12/19/2012		Gibbor Construction	RDA for 594-596 W. Princess St.- new roof	\$11,300.00	CD
12/19/2012		Fibertech Communications Inc. Res. 129	IT services for the Renovations of the York City Police Sta	See contract	PW
12/22/2012		Johnson Controls Inc.	Change Order # 10 for Fire Station additional phones	\$2,814.00	PW