

Contract Type OU



Order Number 126213



Vendor Number 1648200



Dept. Name Controller



Vendor Name DENOVO VENTURES LLC



Start Date 02/20/11



End Date 12/31/12



Executive Action # 010-11;015-11;030-11;



AMENDED CONTRACTS

CHECK LIST

Executive Action

- Attached. If not, date notification sent to issuing department _____
- Agrees with contract date and amount. If not, date notification sent to issuing department _____
- EA and contract content (Work Statement) agree

Attachments

- Updated insurance binder attached (if waived, name of person authorizing waiver) _____
- All exhibits attached including scope of services, contract amount, and rates (if Applicable)
- All signatures affixed
- Proper audit clause included
- Contract bond attached (Blue Roll agreements)
- Labor & Material bond attached (Blue Roll agreements)
- Raised seal of surety company affixed

Additional Items

- Check for duplicate or overlapping contracts
- Check for available appropriation and funding for Capital projects
- Check to assure bid award made to proper contractor

Contract Documentation Completed

Approved for Processing of Payments

Talaw Stone

Brad Kowalski

Reviewer

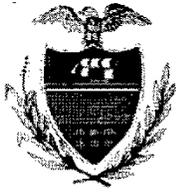
County Controller

9-12-12

9-12-12

Date Review Completed

Date



ALLEGHENY COUNTY
CONTRACT LOG
CONTRACT ADMINISTRATOR
412-350-7377

9-12

EXECUTIVE ACTION NUMBER 6440-12

Executive Action Date Approved 8/28/2012

Date received from Law Department 9/7/2012

Date Signed by County Manager 9/7/12

Date forwarded to Controller 9/17/12

Date received from Controller

Date returned to Department

*Amend
C*

To: DIRECTOR

Department: Controller's Office

From: COUNTY MANAGER

When billing please refer

Agreement#: 126213

Contract prepared for: DENOVO

Description:

This is a change in contract 126213. Modify contract 126213 to increase cap from \$196,370 to \$496,370. Increase cap \$300,000 for City of Pittsburgh Payroll Implementation project through JDE. This is a Special Revenue Account.

Properly executed copies of the above-referenced agreement are returned herewith. You are requested to distribute those returned to you.

cc: Controller
Vendor: DENOVO

ALLEGHENY COUNTY CONTROLLER'S OFFICE
CONTRACT AMENDMENT

DEPARTMENT: Controller's Office

AMENDMENT NO. _____

OFFICE(S): Management Systems

EXECUTION ACTION NO:	_____	AGREEMENT NO.	<u>12613</u>
SERVICE PROVIDER:	<u>Denovo, Ventures, LLC</u>		
ADDRESS:	<u>28202 Cabot Road, Suite 300</u>		
	<u>Laguna Niguel, CA 92677</u>		

PREVIOUS CONTRACT TOTAL:	<u>\$ 196,370.00</u>	<u>FY2011-2012</u>
AMOUNT THIS MODIFICATION:	<u>\$300,000.00</u>	<u>FY2012 -2013</u>
NEW CONTRACT AMOUNT:	<u>\$496,370.00</u>	<u>FY2012 -2013</u>

EXPLANATION FOR REQUESTED INCREASE OF TIME AND/OR MONEY:

To increase the cap from \$196,370.00 to \$496,370.00 for fiscal year 2012-13 to add the cost of the City of Pittsburgh Payroll Implementation Project.

All other items and conditions shall remain in full force and effect as originally set forth in the AGREEMENT.

SERVICE PROVIDER:

Sign: [Signature] 8/7/12
Print Name, Title and Date
CHARLES HAGGIS, SR DIRECTOR

WITNESS

Sign: [Signature] 8/7/12
Print Name, Title & Date
DANNY CHAVEZ, ASSOCIATE

ALLEGHENY COUNTY CONTROLLER'S OFFICE:

Sign: [Signature]
Print Name and Title

Date: 7-30-12

APPROVED AS TO FORM AND LEGALITY:

Sign: [Signature] 9/6/12
County Solicitor Date:

Sign: [Signature] 9-5-2012
Assistant County Solicitor Date

FOR THE COUNTY OF ALLEGHENY:

Sign: [Signature]

Date: 9-7-12



EA NUMBER: 6440-12

REQUEST FOR EXECUTIVE ACTION
EA Title: DENOVO INCREASE \$300,000 CITY OF PGH PAYROLL
PROJE

Originating Department: Controller's Office

Run Date: 08/30/2012

Page 1 of 1.

Department: Controller's Office Court House 436 Grant Street Pittsburgh PA 15219	Est Cost: \$496,370.00
Office: Management Systems	Est Revenue: \$0.00
Contact: Lugenie Beckom Ext:	County Match: \$0.00
Not Authorized by : Division Manager	Future Impact:
Authorized by : Amy Griser 08/27/2012 Director	Included in Budget: Grant
Date Submitted By Agency: 08/27/2012	Cost Center:
Date Approved: 08/28/2012	Job: 70010004
	Object: 63005

Summary:
This is a change in contract 126213. Modify contract 126213 to increase cap from \$196,370 to \$496,370. Increase cap \$300,000 for City of Pittsburgh Payroll Implementation project through JDE. This is a Special Revenue Account.

Explanation:
This is a change in contract 126213. Modify contract 126213 to increase cap from \$196,370 to \$496,370. Increase cap \$300,000 for City of Pittsburgh Payroll Implementation project through JDE. This is a Special Revenue Account.

# No.	Vendor	Project #	Contract Start Date	Contract End Date	Ag #	Previous \$	Change \$	Amount \$	Fee
1	DENOVO		02/01/2011	12/31/2012	126213	196,370.00	300,000.00	496,370.00	NO

cc: Controller Law Department Budget & Finance	<input checked="" type="checkbox"/> Approved as Submitted <input type="checkbox"/> Approved Conditionally <input type="checkbox"/> Denied	Certified and Sealed : Electronically Approved. <u>/s/ William Mckain</u> <u>08/28/2012</u> County Manager Date
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ACE000055



CONTRACT FORM
COUNTY OF ALLEGHENY

L.Beckom _____

OU # _____

Prepared by _____

OS # _____

x4627 _____

OF # _____

Phone Number

Department CONTROLLER

Vendor DENOVO VENTURES LLC - 126213 Vendor # 1648200

Funder # _____
(if revenue)

Year 2012

Executive Action No. 6440-12

	COST CENTER/JOB NUMBER	OBJECT/ACCOUNT #	SUBSIDIARY/COST CODE	AMOUNT
1	70010004	63005	00	\$300,000.00
2				
3				
4				
5				
6				
7				
8				
9				
10				
Contract Total				\$300,000.00

CONTROLLER'S OFFICE USE ONLY	
CONTRACTS SECTION	
AGREEMENT NO.	
BOX NUMBER	

CONTROLLER'S OFFICE USE ONLY	
CONTRACTS SECTION	
RECEIVED	
APPROVED	
POSTED	

Revised 1/03