

RESOLUTIONS FOR COMMISSIONERS MEETING, JANUARY 21, 2009 (Agenda)

I. CONTRACTS OR AGREEMENTS (15 DEPARTMENTS)

	<u>DEPARTMENT</u>	<u>WITH</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
1.	ADULT PROBATION	a. Parkway Clinical Laboratories Bensalem, PA	Approve contract to provide required substance testing. 1/1/09 – 12/31/09	\$70,000.**
		b. The Kipp Group Wescosville, PA	Approve contract to conduct study to measure probation officer workload. 12/15/08 – 6/30/09	\$10,489.*
2.	AGRICULTURAL LAND PRESERVATION	a. Pennsylvania Bureau of Farmland Preservation Harrisburg, PA	Approve County's annual allocation for the Agricultural Land Preservation program to secure state matching funds. 1/1/09 – 12/31/10	\$2,500,000.
3.	AREA AGENCY ON AGING	a. Language Services Associates Willow Grove, PA	Approve contract to provide interpretation services as mandated by Title VI. 7/1/08 – 6/30/09	\$20,000.**
4.	CORONER	a. Drug Scan Warminster, PA	Approve contract to provide toxicology testing services. 1/1/09 – 12/31/09	\$30,000.**
		b. National Medical Services Willow Grove, PA	Approve contract to provide toxicology testing services. 1/1/09 – 12/31/09	\$25,000.**
5.	COMMUNITY & BUSINESS DEVELOPMENT	a. U.S. Dept. of Housing and Urban Development Philadelphia, PA	Approve submission of grant application and authorization process for FY2009 funding for the CDBG, HOME and ESG Programs. (see attached list) 4/1/09 – 3/31/10	\$3,600,000. Revenue
6.	CORRECTIONS	a. Aramark Facilities Services Philadelphia, PA	Approve contract extension to provide materials, supplies and maintenance services. 10/1/05 – 12/31/09	\$375,000.**

	b.	Aramark Facilities Services Philadelphia, PA	Approve contract extension to provide maintenance and project support services. 10/1/05 – 12/31/09	\$923,920.56	
	c.	Lexis Nexis Matthew Bender Albany, NY	Approve contract to provide electronic law library materials to inmates. 3/1/09 – 2/29/12	\$41,284.	
	d.	Paul Kolakowski Churchville, PA	Approve contract renewal to teach adult basic education to inmates. 1/1/09 – 12/31/09	\$49,290.** (\$32.86/hr)	
7.	DOMESTIC RELATIONS	a.	Orchid Cellmark East Lansing, MI	Approve contract to provide blood testing in contested paternity cases. 1/1/09 – 12/31/09	\$20,000.**
8.	ERP	a.	Donald Brennan Associates, Inc. Blue Bell, PA	Approve contract to convert data from legacy systems to be used in the ERP system for the EAGLE project. 1/1/09 – 12/31/09	\$14,000.** (\$70./hr)
9.	GENERAL SERVICES	a.	Bill Anskis Company, Inc. Elysburg, PA	Approve contract for repair of Bridges #169 and #355 on Cuttalossa Rd. in Solebury Twp. as required by NBIS Bridge Inspections.	\$178,595.*
		b.	Dual Temp Allentown, PA	Approve contract amendment to remove Juvenile Detention Center and add MH/MR to contract. 1/1/08 – 12/31/10	[4,192.88]
		c.	Global Oceanic Enterprises, Inc. Langhorne, PA	Approve contract increase for additional time to remove underwater debris at Warrington Dam and Pine Run Dam. 8/15/08 – 8/14/11	\$8,994.**

	d.	PennDOT Engineering District 6-0 King of Prussia, PA	Authorize Commissioner Chairman Charles H. Martin to sign reimbursement agreement for preliminary engineering for replacement of County Bridge #30 on Clay Ridge Rd. over Beaver Creek in Tinicum Twp., and for David M. Sanko, Chief Clerk, to attest his signature.		
10.	HEALTH	a.	National Association of County and City Health Officials Washington, DC	Approve funding for Medical Reserve Corps program for capacity building, training and recruitment.	\$5,000. Revenue
		b.	PA Department of Health, Bureau of Family Health Harrisburg, PA	Approve amendment to Federal Maternal and Child Health Grant due to decreased funding. 7/1/07 – 6/30/10	[\$24,549.50] Revenue
11.	MH/MR	a.	Allegheny Valley School Coraopolis, PA	Approve contract to provide supervised living residential services. 7/1/08 – 6/30/09	\$102,448.**
		b.	Bayada Nurses, Inc. Parsippany, NJ	Approve contract to provide home and community habilitation and respite services. 7/1/08 – 6/30/09	\$10,100.**
		c.	Indian Creek Foundation, Inc. Souderton, PA	Approve contract increase to adjust service allocations. 7/1/08 – 6/30/09	\$23,930.**
		d.	Netsmart Technologies Dublin, OH	Approve purchase request for software maintenance and support. 1/1/09 – 12/31/09	\$41,400.**
12.	NESHAMINY MANOR	a.	Delcrest Medical Services Ivyland, PA	Approve contract increase and extension to purchase wound care supplies for residents. 1/22/02– 1/21/10	\$65,000.**
		b.	Doylestown Township Municipal Authority Doylestown, PA	Approve purchase order for water for Neshaminy Manor Complex. 1/1/09 – 12/31/09	\$146,630. Estimate

	c.	Paul R. Moyer, M.D. Doylestown, PA	Approve contract amendment for increase in hourly rate for Medical Director of Neshaminy Manor. 1/1/08 – 12/31/09	\$40,000.**	
	d.	Sammons Preston Bolingbrook, IL	Approve increase to purchase order for occupational therapy supplies for residents. 1/1/08 – 12/31/08	\$3,000.**	
	e.	Wood Dining Services, Inc. Allentown, PA	Approve annual contract renewal and increase to purchase food and food service. 12/1/01 – 11/30/09	\$1,375,000.**	
13.	PARKS & RECREATION	a.	US Dept. of Agriculture, USDA, Animal and Plant Health Inspection Service Harrisburg, PA	Approve contract to provide integrated waterfowl damage management program. 1/1/09 – 12/31/09	\$74,000.
14.	PURCHASING	a.	Manheim Medical Supply Manheim, PA	Approve contract to provide exam gloves for staff at Neshaminy Manor and Corrections. 2/1/09 – 1/31/10	\$129,792.**
15.	VOTING MACHINES	a.	Electec, Inc. Mt. Holly, NJ	Approve contract for extended warranty on Danaher voting machines. 12/1/08 – 11/30/09	\$98,427.

*Unit Cost/Estimated for operational purposes only.

**Unit Cost/Not to exceed

**Community & Business Development – Item 5a
Attachment A**

#	Applicant	Project	Amount
09-01	Community & Business	CDBG Program Administration	\$ 439,066.00
09-02	BC Planning Commission	Comp Plan Update	\$ 100,000.00
09-03	RDA	Administration Revolving Loan	\$ 100,000.00
09-04	BARC	Quakertown Workshop Office Rehab	\$ 65,200.00
09-05	Family Services	HIV/AIDS GH - Bucks Villa	\$ 5,250.00
09-06	Good Friends	Driveway Reconstruction	\$ 16,200.00
09-07	Co-Mans, Inc.	Remediate Mold and Water	\$ 22,000.00
09-08	Libertae, Inc.	Window Replacement	\$ 18,600.00
09-09	Delta	Group Home Rehab	\$ 6,500.00
09-10	Delta	Group Home Rehab	\$ 9,000.00
09-11	Delta	Group Home Rehab	\$ 5,000.00
09-12	Better Homes, Inc.	Towpath Apts Rehab	\$ 78,850.00
09-13	BCHG	Bristol Apts Roof and Windows	\$ 60,100.00
09-14	Warminster Heights	Roof Replacement	\$ 63,900.00
09-15	Warminster Heights	Community & Senior Center Rehab	\$ 21,150.00
09-16	Foxwood	Community Center Expansion	\$ 30,000.00
09-17	Interfaith	Predevelopment Funds	\$ 26,000.00
09-18	SCORE 570	Operations Upward Mobility	\$ 10,200.00
09-19	Legal Aid of SEPA	Fair Housing Education	\$ 32,700.00
09-20	American Red Cross	Operations-Homeless Shelter	\$ 130,000.00
09-21	St. Mary's Hospital	Equipment Purchase - Client Transport Van	\$ 20,000.00
09-22	NOVA	Equipment Purchase - Computers	\$ 15,000.00
09-23	Beelong Adult Day Services	Installation of a Roam Alert System	\$ 11,100.00
09-24	Falls Twp.	Fallsington Historic Library Rehab	\$ 101,505.00
09-25	Langhorne Borough	Fire Dept. Driveway Rehab.	\$ 35,000.00
09-26	Bedminster Twp.	Stover-Myers Mill Restoration	\$ 114,434.00
09-27	Upper Southampton Twp.	Tamanend Park Farmhouse Rehab	\$ 38,789.00
09-28	Upper Southampton Twp.	Road Reconstruction	\$ 70,011.00
09-29	Richland Twp.	Road Improvements	\$ 60,000.00
09-30	Northampton Twp.	Curb Cuts	\$ 70,250.00
09-31	Warminster Twp.	Curb Cut and Street Reconstruction	\$ 129,000.00
09-32	Dublin Borough	Street Lighting	\$ 23,200.00
09-33	Morrisville Borough	Library HVAC	\$ 194,500.00
09-34	Bristol Borough	Playground Improvements	\$ 184,100.00
09-35	Springfield Twp.	Handicapped Accessibility	\$ 33,569.00
09-36	Trumbauersville	Park Pavillion Replacement	\$ 39,500.00
09-37	Chalfont Borough	Blight Elimination - Site Clearance	\$ 106,400.00
TOTAL			\$2,486,074.00