# RESOLUTIONS FOR COMMISSIONERS MEETING, JANUARY 4, 2017

## CONTRACTS OR AGREEMENTS (19 DEPARTMENTS)

<table>
<thead>
<tr>
<th>DEPARTMENT</th>
<th>WITH</th>
<th>PURPOSE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. AREA AGENCY ON AGING</td>
<td>a. Elizabeth Doan</td>
<td>Approve contract increase to provide professional services as the Regional Coordinator for the LINK/Aging and Disability Resource Center. 7/1/16 – 6/30/17</td>
<td>$1,500** (County 0%)</td>
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<tr>
<td></td>
<td>b. Prest &amp; Associates, Inc.</td>
<td>Approve contract to provide medical consulting services. 1/1/17 – 12/31/19</td>
<td>$30,000** (County 0%)</td>
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<tr>
<td>2. BEHAVIORAL HEALTH</td>
<td>a. Prest &amp; Associates, Inc.</td>
<td>Approve contract to provide website services for electronic bidding. 5/1/17 – 1/4/20</td>
<td>$42,436* (County 0%)</td>
</tr>
<tr>
<td>3. COMMISSIONERS</td>
<td>a. Image Trend, Inc.</td>
<td>Approve contract renewal to provide technical support and upgrades of the patient data collection system. 5/1/17 – 4/30/18</td>
<td>$66,500 (County 0%)</td>
</tr>
<tr>
<td>4. DISTRICT ATTORNEY</td>
<td>a. Ashley L. Pitcher</td>
<td>Approve contract renewal to provide financial support services. 1/1/17 – 12/31/17</td>
<td>$7,280** (County 0%)</td>
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<td>5. EMERGENCY COMMUNICATIONS</td>
<td>a. Aviat U.S. Inc.</td>
<td>Approve contract to install a dedicated microwave connection to support the new 911 telephone system. 1/5/17 – 1/4/20</td>
<td>$146,906** (County 100%)</td>
</tr>
<tr>
<td>6. EMERGENCY HEALTH SERVICES</td>
<td>a. Crime Watch Technologies, Inc.</td>
<td>Approve contract to provide police intelligence network. 1/1/17 – 12/31/17</td>
<td>$63,345.45 (County 100%)</td>
</tr>
<tr>
<td>7. EMERGENCY MANAGEMENT</td>
<td>a. Lerch Bates Inc.</td>
<td>Approve contract to provide elevator consulting services. (Subject to final approval by County Solicitor.)</td>
<td>$14,300*</td>
</tr>
<tr>
<td></td>
<td>b. Pinnacle Electrical Construction, LLC</td>
<td>Approve contract increase to provide UPS system upgrade for 55 East Court Street renovation project.</td>
<td>$63,345.45 (County 100%)</td>
</tr>
<tr>
<td></td>
<td>c. Schindler Elevator Corporation</td>
<td>Approve contract to provide replacement of brake on service elevator.</td>
<td>$17,984</td>
</tr>
</tbody>
</table>
d. Tri-County Collision Center
   Southampton, PA
   Approve contract increase and
extension for vehicle body shop
services.
   12/18/16 - 12/16/17
   $25,000**
   (County 100%)

9. HOUSING &
   COMMUNITY
   DEVELOPMENT
   a. Warminster Heights
      Development Corporation
      Warminster, PA
      Approve contract for 2016 CDBG
      funding for replacement of roofs,
gutters and downspouts for 40 housing
units.
      11/1/16 – 10/31/17
      $170,000
      (County 0%)

10. HUMAN SERVICES
    a. St. Mary Medical Center
       Langhorne, PA
       Approve contract renewal to provide
case management services.
       7/1/16 – 6/30/17
       $6,500**
       (County 4.1%)
    b. Volunteers for Homeless,
       Inc.
       Bristol, PA
       Approve contract renewal to provide
case management, food and clothing,
and referral information.
       7/1/16 – 6/30/17
       $2,000**
       (County 4.1%)

11. NESHAMINY
    MANOR
    a. First Choice Medical
       Supply
       Richland, MS
       Approve contract to purchase electric
beds for residents.
       2/1/17 – 1/31/20
       $198,854.91*
       (County 0%)

12. OPEN SPACE
    a. New Hope Borough
       Approve Municipal Open Space grant
for improvements to enhance access to
the Delaware Canal.
       $240,728
       (County 100%)
    b. Newtown Township
       Approve Municipal Open Space grant
for construction of a multi-use trail
along Wrights Road.
       $395,368
       (County 100%)
    c. Nockamixon Township
       Approve Municipal Open Space grant
for a conservation easement on 37.8
acre portion of the Diamond property.
Amount represents 52.8% of appraised
value. (TMPs 30-015-006, 30-015-006-
001 & 44-005-002)
       $165,031
       (County 100%)

13. POLICE TRAINING
    a. Kelcy Pitts
       Hatboro, PA
       Approve contract to provide Assistant
Coordinator services for Traffic
Services grant.
       1/1/17 – 12/31/17
       $12,500**
       (County 0%)

14. PUBLIC
    INFORMATION
    a. Perfexion, Inc.
       Plymouth Meeting, PA
       Approve contract increase for
enhancements to County website.
       1/1/16 – 12/31/16
       $1,899**
       (County 100%)
    b. Perfexion, Inc.
       Plymouth Meeting, PA
       Approve contract renewal to provide
hosting, maintenance, licensing, and
enhancements to County website.
       1/1/17 – 12/31/17
       $30,619**
       (County 100%)
15. PURCHASING
   a. Vision Business Products
      Carnegie, PA
      Approve contract for county’s portion of the Southeastern PA Counties Cooperative Purchasing Board’s bid for toner cartridges. $195,286* (County 100%)
      1/1/17 – 12/31/17

16. RECORDER OF DEEDS
   a. Info Quick Solutions Inc.
      Liverpool, NY
      Approve contract increase and extension to perform verification processes for recorded documents. $60,000* (County 0%)
      3/1/17 – 2/28/18

17. RECORDS IMPROVEMENT COMMITTEE
   a. Paperless Solutions, Inc.
      Bensalem, PA
      Approve contract renewal for consulting services for projects. $50,000** (County 0%)
      1/1/17 – 12/31/17

18. TREASURER
   a. ePaymentNow.com LLC
      Winfield, PA
      Approve contract increase to add modules/services to existing licensing system, plus maintenance fees. $9,999 (County 0%)
      3/1/15 – 12/31/19

19. VOTING MACHINES
   a. Electec, Inc.
      Mt. Holly, NJ
      Approve contract for extended warranty for 765 voting machines. $69,901.88 (County 100%)
      12/1/16 – 8/16/17

   b. Electec, Inc.
      Mt. Holly, NJ
      Approve contract for software license and support fees for 765 voting machines. $72,675 (County 100%)
      7/1/16 – 6/30/17

*Unit Cost/Estimated for operational purposes only  ** Unit Cost/Not to Exceed

AND the proper officers are authorized to execute all documents necessary to carry these Resolutions into effect.