Intro No.	19
Date	12/16/2021
Reviewed by Co. Attorney	lar
Date	비꺼보

### BROOME COUNTY LEGISLATURE BINGHAMTON, NEW YORK

RESOLUTION

Sponsored by: County Administration and Finance Committees

#### RESOLUTION AUTHORIZING AN AGREEMENT WITH FORWARD BUSINESS SOLUTIONS OF BINGHAMTON, LLC FOR ON-SITE DESKTOP SUPPORT SERVICES FOR THE DEPARTMENT OF INFORMATION TECHNOLOGY FOR 2022-2024

WHEREAS, RFP 2021-087 On-Site Desktop Support Services was issued, and

WHEREAS, the Chief Information Officer requests authorization for an agreement with Forward Business Solutions of Binghamton, LLC for on-site desk top support services for the Department of Information Technology at the rate of \$28 per hour for up to 40 hours per week and \$42 per hour for all hours above 40 hours per week, total cost not to exceed \$145,600 per year, for the period January 1, 2022 through December 31, 2024, with the option for two one-year renewals under the same terms and conditions, and

WHEREAS, said agreement is necessary to provide onsite support of various pieces of hardware and software used by County employees, now, therefore, be it

RESOLVED, that this County Legislature hereby authorizes an agreement with Forward Business Solutions of Binghamton, LLC, PO Box 227 Johnson City, New York 13790 for on-site desktop support services for the Department of Information Technology for the period January 1, 2022 through December 31, 2024, with the option for two one-year renewals under the same terms and conditions, and be it

FURTHER RESOLVED, that in consideration of said services, the County shall pay the Contractor at the rate of \$28 per hour for up to 40 hours per week and \$42 per hour for all hours above 40 hours per week total amount not to exceed \$145,600 per year for the term of the agreement, and be it

FURTHER RESOLVED, that the payments hereinabove authorized shall be made from budget line 10020001.6004573 (Other Fees for Services), and be it

FURTHER RESOLVED, that the County Executive or his duly authorized representative is hereby empowered to execute any such agreements, documents, or papers, approved as to form by the Department of Law, as may be necessary to implement the intent and purpose of this Resolution.

Intro No.	25 A
Date	12/16/21
Reviewed by Co. Attorney	CAS
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## Sponsored by: Finance Committee

# RESOLUTION AUTHORIZING THE WILLOW POINT REHABILITATION AND NURSING CENTER TO WRITE OFF UNCOLLECTIBLE ACCOUNTS

RESOLUTION BROOME COUNTY LEGISLATURE BINGHAMTON, NEW YORK

WHEREAS, from time to time residents at the Willow Point Rehabilitation and Nursing Center (the "Nursing Rehabilitation Center") have outstanding balances on their accounts or receivables become uncollectible because of various billing issues, and

WHEREAS, after due diligence it has been determined that the accounts listed in Exhibit "A" are uncollectible, and

WHEREAS, the Willow Point Rehabilitation and Nursing Center has set up an allowance for accounts receivable account, and

WHEREAS, the Fiscal Manager for the Willow Point Rehabilitation and Nursing Center has requested authority to write off the uncollectible accounts and adjust the allowance for accounts receivable accordingly, now therefore, be it

RESOLVED, that this County Legislature hereby authorizes the Fiscal Manager of the Willow Point Rehabilitation and Nursing Center to write off as uncollectible the accounts listed in Exhibit "A" and be it

FURTHER RESOLVED, that the Administrator of the Willow Point Rehabilitation and Nursing Center, the Director of the Officer of Management and Budget and Comptroller are authorized to make all necessary accounting entries, including adjustments to the allowance for accounts receivable account, to effectuate the intent and purpose of the resolution.

#### EXHIBIT A

Willow Point Nursing Home Bad Debt Write-Off Summary 2017-2021

MCA	\$620,808.88
МСВ	\$ 267,257.82
MCC	\$500,539.90
Medicaid	\$1,166,618.42
Medicaid - MLTC	\$307,036.81
Commercial	\$ 403,507.41
Private/Resident	1,615,650.11
	4,881,419.35