



MONTGOMERY COUNTY BOARD OF COMMISSIONERS
VALERIE A. ARKOOSH, MD, MPH, CHAIR
KENNETH E. LAWRENCE, JR., VICE CHAIR
JOSEPH C. GALE

Agenda
October 17, 2019

- A. Call to Order
- B. Roll Call and Pledge of Allegiance
- C. Commissioners' Comments
- D. Approval of Minutes
 - 1. October 3, 2019
- E. Announcements, Commendations & Reports
 - 1. Tour de Shore Update – Marc Azeff
 - 2. National Disability Employment Awareness Month – John Corcoran
- F. Resolutions
 - 1. Montgomery County Transportation Program – Matthew Edmond and Matthew Popek
 - 2. Local Emergency Planning Committee Board Appointment
- G. Advertisement of RFPs and Bids - Montgomery County
 - 1. RFP on behalf of Health and Human Services for Legal Services
 - 2. RFP on behalf of Voter Services for Voter Registration Poll Books
 - 3. RFP on behalf of Voter Services for Election Supplies
 - 4. RFP on behalf of Voter Services for Election Printing
 - 5. RFP on behalf of the Treasurer's Office for bank services.
 - 6. Bid on behalf of Public Safety for Emergency Medical Equipment
 - 7. Bid on behalf of Purchasing for Flags
 - 8. Bid on behalf of Assets & Infrastructure for a Portable Restroom Trailer
 - 9. Bid on behalf of Assets & Infrastructure Repair & Paint the Large Barn at Upper Schuylkill Valley Park

➤ All RFPs & Bids are available on the County's Public Purchase website: www.montcopa.org/Purchasing

H. Awards of Contract – Montgomery County

1. Contract Award: Public Safety – Debris Services – DRC Emergency Services LLC of Galveston, TX
2. Contract Award: Assets & Infrastructure - Equipment Rental - Robert E. Little Inc. of Zeiglerville, PA - \$37,500.00
3. Contract Award: Assets & Infrastructure - Bulk Salt – Riverside Construction of Fairless Hills, PA – \$200,000.00
4. Contract Award: Assets & Infrastructure – Services- SJ Thomas Co. Inc., of Lansdowne, PA - \$48,300.00
5. Contract Award: Assets & Infrastructure – Roof Repair – Mike Kobithen Roofing & Insulation, Inc. of Churchville, PA - \$276,014.91
6. Contract Award: ITS - Enterprise Licensing – CDW Government of Chicago, IL - \$2,170,803.51
7. Contract Award: Public Safety – Radio Frequency Coordination Services – Mission Critical Partners, LLC of Port Matilda, PA - \$33,936.00
8. Contract Award: Planning Commission – Engineering – Gilmore & Associates of New Britain, PA - \$81,108.00
9. Contract Renewal: Public Safety - Recording System Maintenance – Carousel Industries of North America Inc. of Exeter, RI - \$66,902.00
10. Contract Renewal: ITS - Archival Records Management System Maintenance -Infolinx System Solutions of Kensington, MD - \$20,957.00
11. (1) Contract, (20) Contract Renewals, and (1) Contract Amendment for Health and Human Services

I. Awards of Contract – Southeast PA Regional Task Force

1. Contract Renewal: Enhanced Regional Medical Surge Capacity - Hospital and Health System Association of Pennsylvania of Harrisburg, PA - \$150,000.00
2. Contract Award: Training - Harrisburg Area Community College of Harrisburg, PA - \$95,000.00

J. General Public Comment – limited to 5 minutes

K. Closing Commissioners' Comments

L. Upcoming Meeting Dates

1. November 7, 2019

M. Adjournment

N. Salary Board

10/17/2019

O. General Public Comment – limited to 2 minutes

P. Adjournment

10/17/2019

Office of Health and Human Services

Behavioral Health & Developmental Disabilities

Contract (New Provider)			
Office of Development Disabilities			
2019/2020			
<u>Budget No. 62601-655040</u>	<u>Services Provided</u>	<u>Contract Amount</u>	
Bayada Home Health Care, Inc. 3409 West Chester Pike Newtown Square, PA 19073	Shift nursing	\$30,000.00	

Contract Amendment			
Office of Drug and Alcohol			
2019/2020			
<u>Budget No. 62801-655040</u>	<u>Prior Contract Amount</u>	<u>Decreased/ Increased Amount</u>	<u>Revised Contract Amount</u>
Family Services of Montgomery County 3125 Ridge Pike Eagleville, PA 19403 (Prior Res. No. 19-C. 274) (RFP 18-11)	\$112,900.00	\$307.29	\$113,207.29

Contract Renewals		
Office of Drug and Alcohol		
2019/2020		
<u>Budget No. 62801-655040</u>	<u>2019/2020 Unit Rate Contract Amount</u>	<u>Contract Amount</u>
Access Services, Inc. 500 Office Center Drive Fort Washington, PA 19034		\$34,469.50 Cost reimbursement.
<i>Adults, Male and Female, IDUs, Homeless, Street Outreach</i> Intervention (outreach for street homeless opioid users) (7200)	100% Federal – State Opioid Response Funds; Cost Reimbursement.	
Devereux Center for Effective Schools 2012 Renaissance Boulevard King of Prussia, PA 19406		RFP 19-10 \$89,550.00 Fee for Service Cost Reimbursement
<u>Teachers and School Administrators</u> Prevention Administration: Instructional Coaching	\$74,950 CR	
Universal Classroom Management Training	\$14,600 FFS	
Eagleville Hospital & Rehabilitation 100 Eagleville Road Eagleville, PA 19403		\$55,000.00 Fee for Service

Adult, Male and Female, IDU, Pregnant Female Rates set by Montgomery County

Medically monitored inpatient withdrawal management services 3.7 – WM (823A) \$331 day/FFS

Clinically managed *high* intensity residential services 3.5 (823B) \$310 day/FFS

Clinically managed *highest* intensity residential services 3.5 (823C) \$251 day/FFS

Adult, Male and Female, IDU, Pregnant Female, Co-Occurring

Clinically managed *high* and *highest* intensity residential services 3.5 (823B and 823C) co-occurring disorder \$329 day/FFS

Adult, Male and Female, IDU, Pregnant Female

Medically managed intensive inpatient withdrawal management services 4 – WM (834A) Rates set by State \$525.81 day/FFS

Adult, Male and Female, IDU, Pregnant Female

Medically managed intensive inpatient services 4 (834B) \$525.81 day/FFS

Adult, Male and Female, Pregnant Women, IDU

Engagement specialist (7200) Rate set by Montgomery County \$35 hour/FFS
10% County match on activity code 7200 only)

Habit Opco- CRC

301 Circle of Progress Drive
Pottstown, PA 19464
(RFP 18-33)

\$58,340.00
Fee for Service

Adult, Male and Female, IDU, Pregnant Women

Outpatient (1) – Methadone maintenance (861A) \$5,834 slot/per year (\$486.17 month – client fees; FFS

Contract Renewals

Office of Mental Health

2019/2020

Budget No. 62701-655040

Services Provided

Contract Amount

Access Services, Inc.

500 Office Center Drive
Fort Washington, PA 19034

Mental Health Crisis Intervention –
Mobile crisis and talk line – individual
and BH Hotline Service – Peer support
talk line; Family Support Service –
Respite care services, not in the home –

\$787,112.00

	regular and emergency; Community Residential Services – Behavioral health short term residential without room and board – family living 3; housing Support – Supported housing – Starting Point.	
Belmont Behavioral Hospital 4200 Monument Road Philadelphia, PA 19131	MH Inpatient – Private Psychiatric.	\$25,000.00
Megan Perillo Consulting 8430 Chippewa Road Philadelphia, PA 19128 (RFP 18-22)	Community Behavioral Health Consultant.	\$81,000.00
Merakey Montgomery County 906 Bethlehem Pike Erdenheim, PA 19038	Community Residential Services – Hatfield House/Full Care community residential rehab; Family Based Rehab Services – Behavioral Health Therapy (Team member with consumer, team member with family of consumer, team with consumer and/or family, Team member with collateral and/or other agencies); Family Based Case Management (MH service during non-psych and psych inpatient admission; Housing Support Services – Supported Living – Personal Care; Peer Specialist – Certified Peer Services, including interactive telecommunication systems; Transitional & Community Integration – Continuity of Care teams – Clinical Liaison.	\$983,766.00
Montgomery County Emergency Service, Inc. 50 Beech Drive Norristown, PA 19403	MH Inpatient – Private psych and interpreter; MH Crisis Intervention – telephone, walk-in and residential; Administrative Management – Benefits coordinator; Emergency Services – Delegate’s office, ambulance, 302 and 201s; Transitional and Community Integration – Police training	\$1,693,464.00

Office of Children & Youth

CONTRACT RENEWALS:

2018/2019

Provider Name

Rates

Bethanna

- Foster Care Level I138430 FE \$40.00/Day per Child
- Foster Care Level II 139430 FG \$52.01/Day per Child
- Foster Care Level III 138430 FI \$62.32/Day per Child
- Visitation Services \$63.00*/Hour/Approved Child
*Can be billed in 15-minute increments.

- RTF HMO

Payable as follows:

- Maintenance/Personal Care \$2.00/Day/Approved Child

Bethany Home, Inc.

- CBR Treatment Services 245750-M RT \$230.00/Day per Child
- Supervised Independent Living 245740-M IL \$230.00/Day per Child
- Shelter 207200-M SC \$220.00/Day per Child
- CBR Intensive Treatment 245760 IR \$230.00/Day per Child

Children's Home of Easton

- Foster Care Level I 223000 AA \$60.00/Day per Child
- Residential Institutional 239590-M RS \$144.50/Day per Child
- Group Home 239590 GH \$156.10/Day per Youth
- Shelter Care 212980 ES \$175.52/Day per Child
- Intensive Family Foster Care 223000 IF \$120.58/Day per Child
- Independent Living/Acopian 226250 LI \$72.11/Day per Child

Children's Home of York

- Foster Care Level I 330880 DD \$52.80/Day per Child
- Foster Care Therapeutic Ages 3-13
330880 AA \$69.75/Day per Child
- Foster Care Therapeutic Ages 14-18 135960 BB \$69.75/Day per Child
- Maintenance and Personal Care \$2.00/Day per Child
- Therapeutic Aftercare \$32.02/15-minute Session
- Supervised Independent Living \$173.40/Day per Child
- RTF MA 1- Girls Center 316860 Third party funded

Payable as follows:

- Maintenance/Personal Care \$2.00/Day/Approved Child

Friendship House

- Foster Care Level I 109710 DD \$40.30/Day per Child
- Foster Care Level II 109710 EE \$49.80/Day per Child
- Foster Care Level III 109710 FF \$54.77/Day per Child
- Foster Care Baby 109710 HH \$23.00/Day per Child

K/S Consultants, Inc.

ADHD Services:

- Psychological Evaluation \$400.00 (one-time fee)

- Level I: Family Therapy and Consultation \$45.00/Day
- Level II: Step-down Family Therapy and Consultation \$35.50/Day
- Level III: Family Therapy or Individual Counseling only; School Consultation included \$25.00/Day
- Level IV: Sustainable Case Maintenance; Family or Individual Therapy as needed, plus School Consultation \$17.00/Day
- Family Therapy/Individual/School (Level I) \$1,100.00/Month/Child
- Family Therapy/Individual/School (Levels II, III, IV) \$550.00/Month/Child

K/S-MST, Inc.

- Counseling – MST (for JPO) \$45.00/15-minute Session

The Lincoln Center for Family and Youth

- Case Management Services \$66.55/Hour per Family*
- Client Homemaker Services \$66.55/Hour per Family*
- Family Strengthening Services \$66.55/Hour per Family*
- Substance Abuse Education \$66.55/Hour per Family*

*Treatment is limited to 30 hours in a 12-week period.

Silver Springs – Martin Luther School

- Family Foster Care Class SG \$111.34/Day per Child
 - Clothing and personal care \$4.00/Day/Approved Child
- Family Foster Care Class SE \$111.34/Day per Child
 - Clothing and personal care \$4.00/Day/Approved Child
- RTF HMO* Third Party Funded
 - Payable as follows:
 - County Share (room & board) \$0/Day per Approved Child
 - Clothing & personal care \$4.00/Day/Approved Child

*Child cannot be placed without prior approval of the County's HMO provider.

- Foster Care Group Home/CRR Host Home Third Party Funded
 - Payable as follow:
 - County Share (room & board) \$0/Day per Approved Child
 - Clothing & personal care \$4.00/Day/Approved Child

CONTRACT RENEWALS:

2018/2019 and 2019/2020

Provider Name

Chester County Youth Center

- Youth Shelter Program 116770 TT \$185.00/Day per Child
- Detention Program 115040 SS \$280.00/Day per Child

Lakeside Youth Services dba Lakeside Educational Network

2018/2019 Rates:

- Counseling \$36.42/Hour per Child
- Day Treatment Full Day \$58.82/Day per Child
- Day Treatment Half Day \$29.42/Day per Child

2019/2020 Rates:

- Counseling \$37.14/Hour per Child
- Day Treatment Full Day \$60.00/Day per Child
- Day Treatment Half Day \$30.00/Day per Child