



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

**Public Agenda**  
January 23, 2020

- A. Call to Order
- B. Roll Call and Pledge of Allegiance
- C. Commissioners' Comments
- D. Approval of Minutes
  - 1. January 9, 2020
- E. Announcements, Commendations & Reports
  - 1. Census 2020 - David Zellers
  - 2. 2020 Implementation Report of the Montco 2040 Plan – Scott France
  - 3. Voter Services Update – Lee Soltysiak
- F. Resolutions
  - 1. Authorization of Municipal Community Planning Assistance Contracts for Lower Merion Township, Salford Township, and Worcester Township – John Cover
  - 2. Authorization to execute necessary documents to closeout a DCNR Grant for the Chester Valley Trail – John Cover, Donna Fabry
  - 3. Commitment of Funds for the Farmland Preservation Program – Anne Leavitt-Gruberger
  - 4. Authorization of TEFRA approval for Mainline Health System – Maureen Calder
  - 5. Adoption of a County Fund Balance Policy – Dean Dortone
- G. Advertisement of RFPs and Bids - Montgomery County
  - 1. RFP on behalf of Assets & Infrastructure for construction oversight and inspection for the replacement of County Bridge #262
  - 2. RFP on behalf of Assets & Infrastructure for construction oversight and inspection services for the replacement of County Bridge #296
  - 3. RFP on behalf of Assets & Infrastructure for construction oversight and inspection services for the replacement of County Bridge #163
  - 4. RFP on behalf of Assets & Infrastructure for construction oversight and inspection services for the replacement of County Bridge #27

5. RFP on behalf of Assets & Infrastructure for engineering services for the rehabilitation and/or design replacement for bridge #99 located along the Perkiomen Trail near Green Lane Park
6. RFP on behalf of Assets & Infrastructure for a Restoration Plan for Sunrise Grist Mill
7. RFP on behalf of Health & Human Services for Managed Care Solutions Consultant
8. Bid on behalf of Assets & Infrastructure for Bridge #217 Demolition
9. Bid on behalf of Assets & Infrastructure for Bridge #119 Construction
10. Bid on behalf of Assets & Infrastructure for Bridge #207 Construction
11. Bid on behalf of Assets & Infrastructure for Bridge #274 Construction
12. Bid on behalf of Assets & Infrastructure for Roadway Materials
13. Bid on behalf of Assets & Infrastructure Construction of Temporary Court Rooms

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

#### H. Awards of Contract – Montgomery County

1. Contract Award: Assets & Infrastructure - Service – Herman Goldner Company Inc. of Philadelphia, PA - \$23,399.38
2. Contract Award: Assets & Infrastructure – Inspection Services – Michael Baker International Inc. of Fort Washington, PA - \$94,682.35
3. Contract Award: Assets & Infrastructure – Inspection Services – Traffic Planning & Design Inc. of Pottstown, PA - \$83,004.00
4. Contract Award: Assets & Infrastructure – Inspection Services – Traffic Planning & Design Inc. of Pottstown, PA - \$105,873.00
5. Contract Award: Assets & Infrastructure – Inspection Services – McTish, Kunkel & Associates of Allentown, PA - \$81,060.00
6. Contract Award: Assets & Infrastructure – Fuel – WEX Inc. of Portland, ME - \$200,000.00
7. Contract Award: ITS – Contractor Services – Eastern Business Software Inc. of Media, PA - \$115,350.00
8. Contract Award: Public Safety – Equipment – Phillips Healthcare of Andover, MD - \$151,797.38
9. Contract Award: Public Safety -Internet Connection – KINBER of Harrisburg, PA - \$29,172.00
10. Contract Award: Public Safety - Maintenance – Intergraph Corporation, DBA Hexagon Safety & Infrastructure of Huntsville, AL - \$469,432.11
11. Contract Award: Public Safety – Consulting – Motorola Solutions Inc. of Chicago, IL - \$141,159.29

12. Contract Award: Purchasing - Toner Cartridges - Rasix Computer Center, Inc. d/b/a Academic Supplier of Chula Vista, CA - \$120,000.00
13. Contract Award: Sheriff – Equipment – Witmer Public Safety Group of Coatesville, PA - \$35,808.15
14. Contract Award: Sheriff – Training – Montgomery County Community College of Blue Bell, PA - \$77,935.00
15. Contract Award: Veterans Affairs - Flags – Multiple Providers – \$77,460.20
16. Contract Award: Voter Services – Printing Services – Barton & Cooney of Burlington, NJ - \$36,650.00
17. Contract Award: Voter Services – Supplies – William Penn Printing Company of Pittsburgh, PA - \$34,821.40
18. Contract Amendment: Adult Probation - Consultant – Resources for Human Development Inc. of Philadelphia, PA - \$505,000.00
19. Contract Amendment: Assets & Infrastructure - Trash Removal – Waste Management of Ewing, NJ - \$8,272.44
20. Contract Renewal & Amendment: Assets & Infrastructure - Shred IT USA JV LLC of Lake Forest, IL - \$45,000.00
21. Contract Amendment: Planning Commission – Engineering – Alfred Benesch & Company of Allentown, PA - \$15,200.00
22. Contract Amendment & Renewal: Voter Services – Dominion Voting Systems Inc. of Denver, CO - \$1,408,118.00
23. Contract Renewal: Finance - Financial Services - The PFM Group of Philadelphia, PA
24. Contract Renewal: ITS - Microsoft Certified Share Point Partner – RSM US LLP of Moorestown, NJ - \$300,000.00
25. Contract Renewal: ITS - Microsoft Certified CRM Partner – RSM US LLP of Moorestown, NJ - \$600,000.00
26. (6) Contract Renewals and (2) Amendments for Health and Human Services

➤ Providers and Services are listed in the back of the room

I. General Public Comment – limited to 5 minutes

J. Closing Commissioners' Comments

K. Upcoming Meeting Dates

1. February 6, 2020

L. Adjournment

M. Salary Board

N. General Public Comment – limited to 2 minutes

O. Adjournment

1/23/2020

Office of Health and Human Services

Behavioral Health & Developmental Disabilities

**Contract Renewal**

**Office of Development Disabilities**

**2019/2020**

**Budget No. 62601-655040**

Step by Step, Inc.  
744 Kidder Street  
Wilkes Barre, PA 18702

**Services Provided**

Residential habilitation.

**Contract  
Amount**

\$392,552.00

**Contract Renewal**

**Office of Drug and Alcohol**

**2019/2020**

**Budget No. 62801-655040**

**Penn Foundation**  
807 Lawn Avenue  
Sellersville, PA 18960

**Services Provided**

*(Rates set by Bucks County)*

**Contract  
Amount**

RFP 15-01  
\$329,698.75  
Fee for Service/  
Cost Reimbursement

**Adults, Male and Female, IDU**

Non Hospital Rehab (823B)

\$218 day/FFS

Non Hospital Rehab Co-  
Occurring Disorder (COD)  
(823B)

\$305 day/COD. FFS

Non Hospital Detox (823A)

\$308 day/FFS

**Adults and Adolescents, Male and  
Female, Pregnant Women, IDU**

*(Rate set by Montgomery County)*

Mobile Engagement Project (7200)  
**Adults and Adolescents, Male and  
Female, Pregnant Women, IDU,  
Adults, IDU, Pregnant Women**

\$19 quarter hour. FFS; 10% County  
matched service.

**\$12,000.00**

Outpatient (ASAM 1) (861A)  
(To include Vivitrol injections for 3  
clients per month for one year).

*Per rate sheet below. All OP services are  
FFS.  
Federal SOR funds.*

\$25,242.50 (OP) +  
\$10,600 (Vivitrol) +  
\$5,000 = **PCCD Funds**

**PCCD/RIP Outpatient Only**

Intensive Outpatient (ASAM 2.1)  
(861B)  
Day: 3 hours/day x 3 days/week + 1  
individual hour/week OR Evening: 2  
hrs/day X3 days/week + 1 individual  
hour/week.

\$37/group hour  
\$82/individual hour  
FFS. 10% County matched service on  
state dollars.  
**Total Outpatient for 807 Lawn Avenue  
site:**

\$40,842.50

\$16,260.30

**\$57,102.80**

1/23/2020

**711 Lawn Avenue Location**

Adults and Adolescents, Male and Female, Pregnant Women, IDU

*(Rates set by Montgomery County)*

Outpatient (ASAM 1) (861A)	Per rate sheet below. All OP services are FFS.	\$7,965.00 \$2,000.00
<b>PCCD/RIP Outpatient Only</b>		<u>PCCD Funds</u> <b>\$9,965.00</b>

Adults, IDU, Pregnant Women

Intensive Outpatient (ASAM 2.1) (861B)

\$37/group hour*\$82/individual hour. FFS. 10% County Match. DDAP Base and Federal Block Grant Funds.	\$3,613.40
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**Total Outpatient for 711 Lawn Avenue Site: \$13,578.40**

**Colmar Site**

**271 N. Bethlehem Pike**

Adults and Adolescents, Male and Female, Pregnant Women, IDU

Outpatient (ASAM 1) (861A)	\$35,842.50 (861A)
Intensive Outpatient (ASAM 2.1) (861B)	\$16,260.30 (861B)
<b>PCCD/RIP Outpatient Only</b>	<b><u>\$8,000.00</u> PCCD Funds</b>

**Total Outpatient for Colmar site: \$60,102.80**

Rates for Outpatient, Vivitrol, IOP, MES and Partial Services below:

Psychiatric Evaluation (02)	\$162/evaluation
Urine Drug Screens (03)	\$22/screen
Individual Therapy (04)	\$82/hour
Family Therapy (05)	\$82/hour
Group Therapy (06)*	\$39/hour
Medication Check (08)**	\$32/visit
Collateral (10)	\$82/hour
Case Consultation (DDAP required). (Limited to 4 sessions per year/client (15)	\$82/client/hour
Biopsychosocial Evaluation (Limited to 2 hours/client/episode) (16)	\$82/hour
Mobile Engagement Services	\$19/quarter hour
Vivitrol Medication Dose (21)	\$1,007.93 per dose (effective 12/15/17) \$150 per administration/shot
Vivitrol Med Administration (22)	
IOP Groups (11)	\$37/hour

1/23/2020

IOP Individual (04)\* \$82/hour  
 \*(Not to exceed 2 hours per monthly billing period)  
 \*Group Sessions are designed for at least four participants. Billings should be *per participant per hour*. Groups in excess of one hour should be prorated accordingly.  
 \*\*See Policy related to medication check restrictions effective 7/1/07.

**807 Lawn Avenue**

*Adults, Male and Female, IDU, Pregnant Women* (Rates set by Montgomery County)  
 Partial Hospitalization (ASAM 2.5) \$18 hour (6 hour day = \$108/day) FFS **\$9,216.00**  
 (852A)

*Adults, Adolescents, IDU, Pregnant Women* (Rate set by Montgomery County)  
 Screening (9100) Warm Handoff. 100% State DDAP \$26,125 Warm  
 Assessment (9100) Opioid funds. CR Handoff Case  
 Coordination of Services (9100) 50% State funds; Management with  
 50% Federal funds. CR Lansdale/Jeff. \$13,735.00 General  
**Total Case Management:** Case Management **\$39,860.00**

*Adults, Adolescents, IDU, Pregnant Women* (Rates set by Montgomery County)  
 Screening (9100) 100% Federal funds. CR. \$65,302.50  
 Assessment (9100) **SOR July – March State Opioid**  
 Coordination of Services (9100). **Response.**  
**Crisis Unit Case Management specifically for Opioid Use Disorders (OUD) at Grand View Hospital.** 100% Federal funds. CR.

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 Screening (9100) **SOR July-March State Opioid Response.** \$28,616.25  
 Assessment (9100)  
 Case Coordination (9100). **Specific for Office of Children and Youth cases with an OUD in the home.**

**Colmar Site**

**271 N. Bethlehem Pike** 100% Federal funds. CR.  
**SOR July-March State Opioid Response.**

*Adults, Adolescents, IDU, Pregnant Women*  
 Screening (9100) \$58,920.00  
 Assessment (9100)  
 Coordination of Services (9100)

1/23/2020

1/23/2020

**Contract Amendment**  
**Office of Early Intervention**  
**2019/2020**  
**Budget No. 62601-655040**

**Kutest Kids Early Intervention Company**  
3502 Scotts Lane  
Philadelphia, PA 19129  
Prior Res. No. 19-C. 315

**Prior Contract**  
**Amount**

\$80,000.00

**Decreased/**  
**Increased**  
**Amount**

\$70,000.00

**Revised Contract**  
**Amount**

\$150,000.00

**Contract Renewal**  
**Office of Mental Health**  
**2019/2020**  
**Budget No. 62701-655040**

UHS Of Pennsylvania, Inc.  
d/b/a The Horsham Clinic  
722 E. Butler Pike  
Ambler, PA 19002

**Services Provided**

Mental Health Inpatient – Private Psych;  
Partial Children.

**Contract**  
**Amount**

\$75,000.00

**Contract Renewal**  
**Office of Managed Care Solutions**  
**Jan. 1, 2020 – Dec. 31, 2020**

The Council of Southeast Pennsylvania  
Inc.  
4459 W. Swamp Road  
Doylestown, PA 18902

**Services Provided**

Drug & Alcohol Consumer Satisfaction  
Program.

**Contract**  
**Amount**

\$97,048.00

**Contract Renewal RFP 14-48**  
**Office of Managed Care Solutions**  
**Funding: Health Choices**  
**Jan. 1, 2020 – Dec. 31, 2020**

The Panto Group LLC  
1006 3<sup>rd</sup> Street  
Catasauqua, PA 18032

**Services Provided**

Project Management services for the  
continued development of an  
information system. Renewal is for a 3-  
month term while new RFP is being  
prepared

**Contract**  
**Amount**

\$0.00  
(funds remain from  
original award)

1/23/2020



1/23/2020

Office of Children & Youth

**CONTRACT AMENDMENT:**

2019/2020

Provider Name

**Adelphoi Village, Inc.**

Rate

Middle Creek II Group Home – Secure Female  
411010 SC

\$346.85/Day per Child

**CONTRACT RENEWAL:**

2019/2020 and 2020/2021

Provider Name

19/20 & 20/21 Rate

**Friendship House**

Foster Care Level I      243790 DD  
Foster Care Level II      243790 EE  
Foster Care Level III      243790 FF  
Foster Care Baby          243790 HH

\$42.08/Day per Child  
\$47.08/Day per Child  
\$52.08/Day per Child  
\$34.54/Day per Child

1/23/2020