



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

Agenda

October 7, 2021

- A. Call to Order
- B. Roll Call and Pledge of Allegiance
- C. Commissioners' Comments
- D. Public Comment on Matters Appearing on the Agenda – Limited to 2 Minutes
- E. General Public Comment – Limited to 2 Minutes
- F. Approval of the Minutes
 - 1. September 23, 2021
- G. Announcements, Commendations, Presentations & Reports
 - 1. Flu Vaccine - Dr. Richard Lorraine, Medical Director, Montgomery County Office of Public Health
 - 2. Domestic Violence Awareness Month - Maria Macaluso, Montgomery County Women's Center
 - 3. Ida Recovery Efforts - Kayleigh Silver, Administrator, Housing and Community Development; Jason Wilson, Deputy Director, Emergency Management, Department of Public Safety; Dennis Miller, Director of Veterans Affairs, Department of Health and Human Services
- H. Resolutions
 - 1. Authorization to transfer additional funds to the Redevelopment Authority for MontcoStrong Non-Profit Grant Program – Josh Stein, County Solicitor
- I. Personnel
 - 1. October 7, 2021 Personnel List – Donna Pardieu, Director of Human Resources
- J. Advertisement of Bids & RFP's
 - 1. Bid on behalf of Assets & Infrastructure for Equipment Rental
 - 2. Bid on behalf of Assets & Infrastructure for Masonry Services

3. RFP on behalf of Health & Human Services for a Training Program
4. RFP on behalf of Health & Human Services for a Prevention Program Consultant
5. RFP on behalf of Health & Human Services for an Education Program Consultant

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

K. Awards of Contract – Montgomery County

1. Contract Award: Voter Services - Equipment Support – DMT Solution Global Corporation dba Bluecrest Incorporated of Danbury, CT- \$40,483.12
2. Contract Award: Assets & Infrastructure – Vehicle – Del Val International of Montgomeryville, PA - \$125,000.00
3. Contract Award: Assets & Infrastructure – Equipment – John Deere Governmental Sales of Moline, IL - \$270,806.16
4. Contract Award: Assets & Infrastructure – Equipment Installation - Morteck Manufacturing of Azusa, CA - \$679,856.00
5. Contract Award: Human Resources – Staffing Services – Multiple Providers
6. Contract Award: Public Safety – Furniture – Tanner of PA of Harrisburg, PA - \$21,630.26
7. Contract Award: Public Safety – Comcast Cable of Southeastern, PA - \$44,400.00
8. Contract Award: Public Safety – Support Services – CDW Government of Chicago, IL - \$23,322.00
9. Contract Award: Security – Security Services – Integrated Security Systems LLC of Harleysville, PA - \$30,945.00
10. Contract Renewal: Contracted Services – Rinehart's Sanitation Services dba United Site Services of Westborough, MA - \$32,000.00
11. Contract Amendment: Information & Technology Solutions – Equipment – Ricoh USA of Wayne, PA - \$175,000.00
12. Contract Amendment: Information & Technology Solutions – Equipment – Ricoh USA Incorporated of Philadelphia, PA - \$40,000.00
13. (2) Contracts, (5) Contract Renewals and (7) Amendments for Health and Human Services

➤ Providers and Services are listed at the end of the agenda and the back of the room

L. Awards of Contract – Emergency Procurement- Hurricane Ida

1. Vehicles – Assets & Infrastructure – Whitmoyer Ford of Mt. Joy, PA - \$130,200.00
2. Equipment – Assets & Infrastructure - Deere & Company of Cary, NC - \$126,629.90
3. Equipment – Health & Human Services - Deere & Company of Cary, NC - \$14,754.30
4. Services – Health & Human Services – Your Way Home Fund, Montgomery County Foundation Incorporated of Blue Bell, PA - \$25,000.00
5. Services – Health & Human Services – Montco Anti-Hunger Network of Ambler, PA - \$1,000,000.00
6. Contract Amendment: Assets & Infrastructure - Equipment – Playgo Company LLC of James Creek, PA - \$8,550.00

M. Awards of Contract – Southeast PA Regional Task Force

1. Contract Award: Equipment - Glick Fire Equipment of Bird in Hand, PA - \$139,220.04
2. Contract Renewal: Equipment Maintenance - Selex ES, Incorporated , Elsag ALPR/ANPR Solutions of Greensboro, NC - \$35,000.00

N. Closing Commissioners’ Comments

O. Upcoming Meeting Dates

1. Election Board Meeting immediately following the Commissioners’ Meeting
2. Board of Commissioners’ Meeting & Election Board Meeting – October 21, 2021

P. Adjournment

Q. Salary Board

1. Public Comment on Salary Board – Limited to 2 Minutes
2. Retiree Acknowledgement

R. Adjournment

Offices of Health and Human Services

Office of Behavioral Health & Developmental Disabilities

Contract Amendments Office of Drug and Alcohol 2021/2022 Budget No. 101-610-6581	<u>Prior Contract Amount</u>	<u>Decreased/ Increased Amount</u>	<u>Revised Contract Amount</u>
Be a Part of the Conversation, Inc. 16 E Lancaster Avenue, Suite 101 Ardmore, PA 19003 RFP 19-24 Prior Res. No. 21-C. 232	\$48,000.00	\$8,000.00	\$56,000.00
Carson Valley Children's Aid 1419 Bethlehem Pike Flourtown, PA 19031 RFP 20-02 Prior Res. No. 21-C. 232	\$344,000.00	\$33,500.00	\$377,500.00
Merakey Montgomery County 906 Bethlehem Pike Erdenheim, PA 19038 RFP 20-02 Prior Res. No. 21-C. 232	\$136,500.00	\$20,000.00	\$156,500.00
Contract Amendment Office of Drug and Alcohol 2020/2021 Budget No. 101-610-6581	<u>Prior Contract Amount</u>	<u>Decreased/ Increased Amount</u>	<u>Revised Contract Amount</u>
Devereux Center for Effective Schools 2012 Renaissance Boulevard King of Prussia, PA 19406 Prior Res. No. 21-C. 340	\$177,712.50	\$18,936.84	\$196,649.34
Contract Amendment Office of Drug and Alcohol 2018/2021 Budget No. 101-610-6581	<u>Prior Contract Amount</u>	<u>Decreased/ Increased Amount</u>	<u>Revised Contract Amount</u>

Temple University Harrisburg (TUH) Network of Evaluation, Services and Training (NEST) 234 Strawberry Square Harrisburg, PA 17101	\$125,000.00	\$3,372.00	\$128,372.00
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RFP 18-43

Prior Res. No. 21-C. 150

New Contracts		
Office of Managed Care Solutions		
2021/2022		
<u>Budget No. 112-815-6591</u>	<u>Services Provided</u>	<u>Contract Amount</u>

Creative Health Services, Inc. 11 Robinson Street Pottstown, PA 19464-6439	Nutrition and Education Services.	\$274,086.00
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Pennsylvania Horticultural Society (PHS) 100 N. 20th Street, 5th Floor Philadelphia, PA 19103-1495	Nutrition and Education Services.	\$143,329.00
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Contract Renewals		
Office of Mental Health		
2021/2022		
<u>Budget No. 112-609-6591</u>	<u>Services Provided</u>	<u>Contract Amount</u>

Access Services, Inc. 500 W. Office Center Drive Fort Washington, PA 19034	Alternative Care Site – COVID 19.	\$100,000.00
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RFP 20-32

Carson Valley Children’s Aid 1419 Bethlehem Pike Flourtown, PA 19031	Family Support Services – Comprehensive Community Support Services – Community Mental Health Services, Children – SAP – Core Team, Parent Meeting, Student Consult, Groups, Referral Follow-Up for Individual, Not Otherwise Specified; Community Mental Health Services, Children – SAP - Screening; Community Mental Health Services – Children – SAP - Referral Follow-Up Phone Calls; Community Mental Health Services, Children - Signs of Suicide – Prevention/Education Class; Community	\$140,000.00
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Mental Health Services, Children – Signs of Suicide – Curriculum; Community Mental Health Services, Children – BH Works License; Community Mental Health Services, Children – Norristown Area School District: Social Determinants of Health and Student Truancy Diversion.

Montgomery County Community College
 340 DeKalb Pike
 East House, 1st floor
 Blue Bell, PA 19422-0796

Social Rehabilitation Services, Mental Health Services, Not Otherwise Specified – Power Program; Social Rehabilitation Services, Mental Health Services, Not Otherwise Specified –Wellness Center.

\$1,100,000.00

**Contract Amendments
 Office of Mental Health
 2020/2021
 Budget No. 101-609-6581**

	<u>Prior Contract Amount</u>	<u>Decreased/ Increased Amount</u>	<u>Revised Contract Amount</u>
Resources for Human Development, Inc. 4700 Wissahickon Avenue Suite 126 Philadelphia, PA 19144 RFP 19-36 Prior Res. No. 21-C. 340	\$485,090.00	\$27,703.00	\$512,793.00

Office of Children and Youth

CONTRACT RENEWALS
 2020-2021 & 2021-2022

Provider Name

Pinebrook Family Answers

		<u>FY 20/21 Rates</u>
Foster Care Traditional Tier 1	205200 (AA)	\$46.80/Day per Child
Foster Care Specialized Tier 2	205200 (BB)	\$81.58/Day per Child
Foster Care Intensive Tier 3	205200 (CC)	\$100.00/Day per Child
Foster Care Short-term Respite Tier 4	205200 (DD)	\$68.30/Day per Child

Third Party Funded Services:

Foster Care Medical Tier 5	205200 (EE)	(Third Party funded)
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Payable as follows:

County Share - Maintenance	\$36.28/Day per Approved Child
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		<u>FY 21/22 Rates</u>
Foster Care Traditional Tier 1	205200 (AA)	\$46.89/Day per Child
Foster Care Specialized Tier 2	205200 (BB)	\$81.72/Day per Child
Foster Care Intensive Tier 3	205200 (CC)	\$100.83/Day per Child
Foster Care Short-term Respite Tier 4	205200 (DD)	\$68.98/Day per Child

Third Party Funded Services:

Foster Care Medical Tier 5	205200 (EE)	(Third Party funded)
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Payable as follows:

County Share - Maintenance	\$36.35/Day per Approved Child
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CONTRACT RENEWALS

2021-2022

Provider Name

Pressley Ridge

		<u>FY 21/22 Rates</u>
Foster Care Level I	326620 AA	\$51.72/day per Child
Foster Care Level II	326620 BB	\$84.32/day per Child
Community Residential Rehabilitation 328830 CR	(Third Party Funded)	

Payable as follows:

County Share - CRR Room and Board	\$25.68/day per Approved Child
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