



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER _____

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DATE: 04/12/2022

SUBJECT: RFP NO. 2022-054 - ANNUAL CONTRACT FOR RECONNECTING YOUTH PROGRAM - JUVENILE SERVICES - YOUTH ADVOCATE PROGRAMS, INC. - \$44,973.18

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court award RFP No. 2022-054, Annual Contract for Reconnecting Youth Program, for Juvenile Services, to Youth Advocate Programs, Inc. for \$44,973.18 and approve contract.

BACKGROUND

Notice of the County's intent to bid was advertised in local newspapers, as required by State statute, and posted on the Internet, the Arlington Black Chamber of Commerce, the Fort Worth Hispanic Chamber of Commerce, the Fort Worth Metropolitan Black Chamber of Commerce, and the Tarrant County Asian American Chamber of Commerce. Five hundred eighty-four (584) vendors were contacted and requested to participate in this proposal process. All documents pertaining to this RFP were posted on the Tarrant County website and were downloaded by interested parties. One (1) proposal and one (1) no-bid were received.

The proposal was evaluated by Juvenile Services and Purchasing representatives. Evaluation was based upon the criteria and processes set forth in the RFP.

The proposal received from Youth Advocate Programs, Inc. meets all specifications and is acceptable to Juvenile Services. Recommendation was presented to the Tarrant County Juvenile Services Board and approved on March 2, 2022.

The term of the contract is effective March 1, 2022 through August 31, 2022, with two (2) options for renewal periods of twelve (12) months each.

Therefore, it is the joint recommendation of Juvenile Services, Tarrant County Juvenile Services Board, and Purchasing that RFP No. 2022-054, Annual Contract for Reconnecting Youth Program, be awarded to Youth Advocate Programs, Inc. for \$44,973.18.

The contract is attached for approval and signature. The Criminal District Attorney's Office reviewed this contract as to form.

FISCAL IMPACT

Funding in the amount of \$44,973.18 is available in account 569011/G0095-2022/2610115000/Grant-2004.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Caleb Rojo Chris Lax, CPSM, CPCP
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