



# COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER \_\_\_\_\_

PAGE 1 OF 15

DATE: 08/29/2023

**SUBJECT: RFP NO. 2021-107 - INTENSIVE SPANISH LANGUAGE MENTAL HEALTH SERVICES - JUVENILE SERVICES - LENA POPE HOME, INC. - EXERCISE SECOND OPTION FOR RENEWAL - SAME CONTRACT TERMS**

**\*\*\* CONSENT AGENDA \*\*\***

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court approve renewal of RFP No. 2021-107, Intensive Spanish Language Mental Health Services, for the second optional twelve (12) period at the same contract terms and approve contract.

**BACKGROUND**

On August 10, 2021, the Commissioners Court, through Court Order #136045, awarded RFP No. 2021-107, Intensive Spanish Language Mental Health Services, for Juvenile Services, to Lena Pope Home, Inc.

The award was based upon the evaluation criteria set forth in the RFP specifications and contained options to renew for three (3) additional twelve (12) month periods.

This contract provides court-ordered mental health services to Spanish-speaking youth and their families under the supervision of Tarrant County Juvenile Services.

On August 16, 2022, the Commissioners Court, through Court Order #138867, approved the renewal of RFP No. 2021-107, Intensive Spanish Language Mental Health Services, for Juvenile Services, with Lena Pope Home, Inc.

The vendor notified Purchasing in writing that they will extend the same contract terms through August 31, 2024. Juvenile Services notified Purchasing in writing that they are pleased with the vendor and want to renew. The Tarrant County Juvenile Services Board approved the contract renewal on July 19, 2023.

Therefore, it is the joint recommendation of Juvenile Services, Tarrant County Juvenile Services Board, and Purchasing that the Commissioners Court approve the renewal of RFP No. 2021-107, Intensive Spanish Language Mental Health Services, for another twelve (12) month period.

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

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Caleb Rojo Chris Lax, CPSM, CPSD, CPCP
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### **FISCAL IMPACT**

Funding in the amount of \$25,000.00 is available in account 569011/P0028-2024/2610350000/Grant-2004. The department has included funding in the FY 2024 budget request.