

October 19, 2022

SUPPLEMENTAL ITEM

Commissioners Court Harris County, Texas

RE: Job No. 190057

Members of Commissioners Court:

Please approve the attached Order(s) authorizing the County Judge to execute the attached Third Amendment to the Agreement(s) for the following:

Description: Fraud, Waste and Abuse Hotline for Harris County

Vendor(s): Navex Global, Inc.

Amount: \$64,172 previously approved funds for the term 08/27/2020 - 08/26/2023

12,200 additional funds for the term 08/27/2020 - 08/26/2023

\$76,372

Reviewed By: • Harris County Purchasing • Auditor's Ofice

The Third Amendment adds funding for the design and implementation of a web intake form and owner contingency. Purchase order(s) will be issued upon Commissioners Court approval.

Sincerely,

DeWight Dopslauf

DeWight Dopslauf Purchasing Agent

JG Attachment(s) cc: Vendor(s)