



Harris County, Texas

1001 Preston St., 1st Floor
Houston, Texas 77002

Commissioners Court

Request for Court Action

File #: 24-6809

Agenda Date: 10/29/2024

Agenda #: 309.

Department: Purchasing

Department Head/Elected Official: Paige McInnis

Regular or Supplemental RCA: Regular RCA

Type of Request: Contract - Renewal

Project ID (if applicable): 200254

Vendor/Entity Legal Name (if applicable): Whitley Penn, LLP

	YES	NO	ABSTAIN
Judge Lina Hidalgo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Rodney Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Adrian Garcia	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Tom S. Ramsey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Lesley Briones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

MWDBE Contracted Goal (if applicable): N/A

MWDBE Current Participation (if applicable): N/A

Justification for 0% MWDBE Participation Goal: 0% - Non-Divisible

Request Summary (Agenda Caption):

Request for approval of a renewal option with Whitley Penn, LLP for audit services for state seized and forfeited assets for Harris County for the period of January 26, 2025 - January 25, 2026 at a cost of \$164,000 (200254), Justification for 0% MWDBE Participation Goal: 0% - Non-Divisible.

Background and Discussion:

Harris County is required to have an independent annual audit of all state seized and forfeited assets held by the County. These services are to maintain the County's compliance with Tex. Crim. Proc. Code Ann. 59.06(g). agreement with the County is up for renewal for the time period of 1/26/25 - 1/25/26. This is the Fourth renewal of a five-year agreement with Whitley Penn LLC for these external audit services.

Expected Impact:

Alternative Options:

Alignment with Goal(s):

- ☐ Justice and Safety
- ☐ Economic Opportunity
- ☐ Housing
- ☐ Public Health
- ☐ Transportation
- ☐ Flooding
- ☐ Environment

Presented to Commissioners Court

October 29, 2024

Approve: G/E

_ Governance and Customer Service

Prior Court Action (if any):

Date	Agenda Item #	Action Taken
1/26/2021		Approved
11/30/2021	201	Renewal 1
1/10/2023	213	Renewal 2
1/9/2024	185	Renewal 3

Location:

Address (if applicable):

Precinct(s): Choose an item.

Fiscal and Personnel Summary				
Service Name				
	Current Fiscal Year Cost			Annual Fiscal Cost
	Labor	Non-Labor	Total	Recurring Expe
Funding Sources				
Existing Budget				
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Total Current Budget	\$	\$	\$	\$
Additional Budget Request (<i>Requires Fiscal Review Request Form</i>)				
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Total Additional Budget Request	\$	\$	\$	\$
Total Funding Request	\$	\$	\$	\$
Personnel (Fill out section only if requesting new PCNs)				
Current Position Count for Servic	-	-	-	-
Additional Positions Request	-	-	-	-
Total Personnel	-	-	-	-

Anticipated Court Date: 10/29/2024

Anticipated Implementation Date (if different from Court date):

Emergency/Disaster Recovery Note: Not an emergency, disaster, or COVID-19 related item

Contact(s) name, title, department: Amy Perez, Office of Management and Budget
Kennedy Harden, Buyer, Purchasing

Attachments (if applicable): Letter



Paige McInnis
Harris County Purchasing Agent

October 17, 2024

Commissioners Court
Harris County, Texas

RE: Job No. 200254

Members of Commissioners Court:

Please approve the renewal for the following:

Description: Audit Services for State Seized and Forfeited Assets for Harris County

Vendor(s): Whitley Penn, LLP

Term: 01/26/2025 - 01/25/2026

**Renewal
Options:** 4 of 4

Amount: \$164,000

Bond(s): No

Reviewed By: • Harris County Purchasing • Budget Management Department

Sincerely,

Paige McInnis
Purchasing Agent

KH
cc: Vendor(s)

FOR INCLUSION ON COMMISSIONERS COURT AGENDA OCTOBER 29, 2024

