



Harris County, Texas

1001 Preston St., Suite 934
Houston, Texas 77002

Commissioners Court

Request for Court Action

File #: 24-0161

Agenda Date: 1/9/2024

Agenda #: 185.

Department: Purchasing

Department Head/Elected Official: DeWight Dopslauf

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): 0%

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, 2024 - January 25, 2025 at a cost of \$160,800 (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 1/26/23 - 1/25/24. This is the second renewal of a five-year agreement with Whitley Penn LLC for these external audit services.

Expected Impact:

N/A

Alternative Options:

N/A

Alignment with Goal(s):

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

Presented to Commissioners Court

January 9, 2024

Approve: G/R

X Governance and Customer Service

Prior Court Action (if any): n/A

Date	Agenda Item #	Action Taken

Location:

Address (if applicable): N/A

Precinct(s): Choose an item.

Fiscal and Personnel Summary			
Service Name			
	FY 24	FY 25	Next 3 FYs
Incremental Expenditures (do NOT write values in thousands or millions)			
Labor Expenditures	\$	\$	\$
Non-Labor Expenditures	\$	\$	\$
Total Incremental Expenditures	\$	\$	\$
Funding Sources (do NOT write values in thousands or millions)			
Existing Budget			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Total Current Budget	\$	\$	\$
Additional Budget Requested			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Total Additional Budget Requested	\$	\$	\$
Total Funding Sources	\$	\$	\$
Personnel (Fill out section only if requesting new PCNs)			
Current Position Count for Service	-	-	-
Additional Positions Requested	-	-	-
Total Personnel	-	-	-

Anticipated Court Date: 1/9/24

Anticipated Implementation Date (if different from Court date): N/A

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

Taliyah Maynus, Buyer, Purchasing

Attachments (if applicable): Letter



DeWight Dopslauf, C.P.M., CPPO
Harris County Purchasing Agent

December 22, 2023

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: 01/26/2024 - 01/25/2025

Renewal Options: 3 of 4

Amount: \$160,800

Price Increase: \$3,200

Bond(s): No

Reviewed By: • Harris County Purchasing • Budget Management Department

Sincerely,

DeWight Dopslauf
Purchasing Agent

TM
cc: Vendor(s)

FOR INCLUSION ON COMMISSIONERS COURT AGENDA JANUARY 09, 2024

