



Harris County, Texas

1001 Preston St., Suite 934
Houston, Texas 77002

Commissioners Court

Request for Court Action

File #: 23-6338

Agenda Date: 10/31/2023

Agenda #: 268.

Department: Purchasing

Department Head/Elected Official: DeWight Dopslauf

Regular or Supplemental RCA: Regular RCA

Type of Request: Contract - Renewal

Project ID (if applicable): 190057

Vendor/Entity Legal Name (if applicable): Navex Global, Inc.

| | 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 Navex Global, Inc. for fraud, waste and abuse hotline services for Harris County through August 27, 2024 at a cost of \$35,000 (190057), Justification for 0% MWDBE Participation Goal: 0% - Non-Divisible.

Background and Discussion:

On January 1, 2020, the County Auditor's confidential Fraud, Waste & Abuse (FWA) hotline (www.harriscounty.ethicspoint.com <<http://www.harriscounty.ethicspoint.com/>>) was established to allow employees, vendors, grant applicants, and the general public to anonymously report allegations of fraud, waste & abuse of County funds, resources, and projects. All allegations are reviewed by the County Auditor's Office Internal Audit Division (Internal Audit) and when warranted, investigated by the appropriate agency.

Expected Impact: for the renewal of the Countywide incident management subscription for the Fraud, Waste and Abuse Hotline for Harris County.

Alternative Options: N/A

Alignment with Goal(s):

- ☐ Justice and Safety
- ☐ Economic Opportunity
- ☐ Housing
- ☐ Public Health

Presented to Commissioners Court

October 31, 2023

Approve: G/E

- ☐ Transportation
- ☐ Flooding
- ☐ Environment
- ☒ Governance and Customer Service

Prior Court Action (if any):

| Date | Agenda Item # | Action Taken |
|----------|---------------|--------------|
| 8/27/19 | 22.d.10.L | Award |
| 6/9/20 | 30,12.d | Amendment 1 |
| 8/25/20 | 21, 16 | Renewal 1 |
| 9/29/20 | 21, 13. D | Amendment 2 |
| 10/25/22 | 276 | Amendment 3 |

Location: N/A

Address (if applicable): N/A

Precinct(s): Choose an item.

| Fiscal and Personnel Summary | | | |
|--------------------------------------------------------------------------------|-------------------|-------|------------|
| Service Name | Navex Global, Inc | | |
| | 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 | | | |
| 1000 - General Fund | \$ | \$ | \$ |
| 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: 10/31/2023

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: Errika Perkins, Chief Assistant, Audit Division; Scott Elliott, Buyer, Purchasing

Attachments (if applicable): Letter



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

October 19, 2023

Commissioners Court
Harris County, Texas

RE: Job No. 190057

Members of Commissioners Court:

Please approve the renewal for the following:

Description: Fraud, Waste and Abuse Hotline Services for Harris County

Vendor(s): Navex Global, Inc.

Term: through 08/27/2024

Amount: \$35,000

Bond(s): No

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

Sincerely,

A handwritten signature in blue ink, appearing to read "DeWight Dopslauf".

DeWight Dopslauf
Purchasing Agent

SE
cc: Vendor(s)

FOR INCLUSION ON COMMISSIONERS COURT AGENDA OCTOBER 31, 2023

