



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

January 19, 2023

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 Fourth Amendment to the Agreement(s) for the following:

Description: Fraud, Waste and Abuse Hotline for Harris County

Vendor(s): Navex Global, Inc.

Amount: \$76,372 previously approved funds for the term 08/27/2020 - 08/26/2023
10,733 additional funds for the term 08/27/2020 - 08/26/2023
\$87,105

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

The Fourth Amendment adds funding for an incident management subscription. Purchase order(s) will be issued upon Commissioners Court approval.

Sincerely,

DeWight Dopslauf
Purchasing Agent

JG
Attachment(s)
cc: Vendor(s)

FOR INCLUSION ON COMMISSIONERS COURT AGENDA JANUARY 31, 2023

