



Harris County, Texas

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

Commissioners Court

Request for Court Action

File #: 24-4807

Agenda Date: 8/6/2024

Agenda #: 266.

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

MWDBE Contracted Goal (if applicable): N/A

MWDBE Current Participation (if applicable): N/A

Justification for 0% MWDBE Participation Goal: N/A - Goal not applicable to request

	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"/>

Request Summary (Agenda Caption):

Request for approval of a renewal option with Navex Global, Inc for fraud, waste and abuse hotline for Harris County for the period of August 27, 2024 - August 26, 2025 at a cost of \$44,324 (190057).

Background and Discussion:

On January 1, 2020, the County Auditor's confidential Fraud, Waste & Abuse (FWA) hotline (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:

The centralized countywide program allows for anonymous reporting of potential fraud, waste, and abuse Hotline for Harris County.

Alternative Options:

N/A

Alignment with Goal(s): N/A

- _ Justice and Safety
- _ Economic Opportunity
- _ Housing
- _ Public Health
- _ Transportation
- _ Flooding

Presented to Commissioners Court

August 6, 2024

Approve: G/R

- _ Environment
_ Governance and Customer Service

Prior Court Action (if any): N/A

Date	Agenda Item #	Action Taken
08/27/19	22.D.10.l	Award
06/09/20	30, 12.d.	Amendment 1
8/25/20	21, 16	Renewal 1
09/29/20	21, 13.d	Amendment 2
10/25/22	276	Amendment 3
01/31/23	332	Amendment 4
10/31/23	268	Renewal 2

Location: N/A

Address (if applicable): N/A

Precinct(s): Choose an item.

Fiscal and Personnel Summary				
Service Name				
	Current Fiscal Year Cost			Annual Fiscal Cost
	Labor	Non-Labor	Total	Recurring Expenses
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 Service	-	-	-	-
Additional Positions Request	-	-	-	-
Total Personnel	-	-	-	-

Anticipated Court Date:08/06/2024

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: Nikki Shepherd, Executive Assistant, Audit Division; Linda Dowl, Buyer, Purchasing

Attachments (if applicable): Letter



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

July 26, 2024

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 for Harris County

Vendor(s): Navex Global, Inc

Term: 08/27/2024 - 08/26/2025

Renewal Options: 3 of 4

Amount: \$44,324

Bond(s): No

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

Justification: A purchase order will be issued upon Commissioners Court approval.

Sincerely,

DeWight Dopslauf
Purchasing Agent

LD
cc: Vendor(s)

FOR INCLUSION ON COMMISSIONERS COURT AGENDA AUGUST 06, 2024

