



Harris County, Texas

1001 Preston St., Suite 934
Houston, Texas 77002

Commissioners Court

Request for Court Action

File #: 23-0289

Agenda Date: 1/10/2023

Agenda #: 213.

Department: Purchasing

Department Head/Elected Official: DeWight Dopslauf

Regular or Supplemental RCA: Regular RCA

Type of Request: Contract - Amendment

Project ID (if applicable): 200254

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

MWDBE Contracted Goal (if applicable): 0%

MWDBE Current Participation (if applicable): N/A

Justification for 0% MWDBE Participation Goal: 0% - Specialized, Technical, or Unique in Nature

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, 2023 - January 25, 2024, at a cost of \$157,600 (200254), MWDBE Contracted Goal: 0% - Specialized, Technical, or Unique in Nature.

Background and Discussion:

Request by Community Services Department for the approval of providing additional funding for revenue agreement for the Coordination of Non-Emergency Alternate Transportation Services to Elderly, Disabled, and Low Income Residents through the Harris County RIDES Program for the period of February 9, 2022 to February 9, 2023.

Expected Impact: N/A

Alternative Options: N/A

Alignment with Goal(s): N/A

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

	YES	NO	ABSTAIN
Judge Lina Hidalgo	<input 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"/>

Presented to Commissioners Court

January 10, 2023

Approve: G/R

- _ Flooding
- _ Environment
- _ Governance and Customer Service

Prior Court Action (if any): **N/A**

Date	Agenda Item #	Action Taken

Location: **N/A**

Address (if applicable): **N/A**

Precinct(s): Choose an item.

Fiscal and Personnel Summary			
Service Name			
	FY 23	FY 24	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: 1/10/23

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: Vernon Chambers, Assistant Director, Harris County Transit RIDES
Community Services; Chris Kaminski, Buyer, Purchasing

Attachments (if applicable): Letter



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

January 03, 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: 01/26/2023 - 01/25/2024

**Renewal
Options:** 2 of 4

Amount: \$157,600

Bond(s): No

Reviewed By: • Harris County Purchasing • Budget Management Department

Sincerely,

DeWight Dopslauf
Purchasing Agent

CAK
cc: Vendor(s)

FOR INCLUSION ON COMMISSIONERS COURT AGENDA JANUARY 10, 2023

