



Legislation Details (With Text)

**File #:** 22-5766      **Version:** 1      **Name:**  
**Type:** Contract - Termination      **Status:** Passed  
**File created:** 9/16/2022      **In control:** Commissioners Court  
**On agenda:** 9/27/2022      **Final action:** 9/27/2022  
**Title:** Request for approval to terminate a contract with RSM US LLP for external audit services for Harris County, the Flood Control District, District and County Clerk Registry Funds and related entities effective October 14, 2022 (210201).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 22-5766 Termination Job No. 210201 RSM US LLP

| Date      | Ver. | Action By           | Action | Result |
|-----------|------|---------------------|--------|--------|
| 9/27/2022 | 1    | Commissioners Court |        |        |

**Department:** Purchasing

**Department Head/Elected Official:** DeWight Dopslauf

**Regular or Supplemental RCA:** Regular RCA

**Type of Request:** Contract - Termination

**Project ID (if applicable):** 210201

**Vendor/Entity Legal Name (if applicable):** RSM US LLP

**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

**Request Summary (Agenda Caption):**

Request for approval to terminate a contract with RSM US LLP for external audit services for Harris County, the Flood Control District, District and County Clerk Registry Funds and related entities effective October 14, 2022 (210201).

**Background and Discussion:** N/A

**Expected Impact:** N/A

**Alternative Options:** N/A

**Alignment with Goal(s):** N/A

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

| <b>Fiscal and Personnel Summary</b>  |           |           |            |
|--|-----------|-----------|------------|
| Service Name   |           |           |            |
|  | SFY 22    | FY 23     | Next 3 FYs |
| <b>Incremental Expenditures (do NOT write values in thousands or millions)</b> |           |           |            |
| Labor Expenditures   | \$        | \$        | \$         |
| Non-Labor Expenditures   | \$        | \$        | \$         |
| <b>Total Incremental Expenditures</b>  | <b>\$</b> | <b>\$</b> | <b>\$</b>  |
| <b>Funding Sources (do NOT write values in thousands or millions)</b>          |           |           |            |
| Existing Budget  |           |           |            |
| Choose an item.  | \$        | \$        | \$         |
| Choose an item.  | \$        | \$        | \$         |
| Choose an item.  | \$        | \$        | \$         |
| <b>Total Current Budget</b>  | <b>\$</b> | <b>\$</b> | <b>\$</b>  |
| Additional Budget Requested  |           |           |            |
| Choose an item.  | \$        | \$        | \$         |
| Choose an item.  | \$        | \$        | \$         |
| Choose an item.  | \$        | \$        | \$         |
| <b>Total Additional Budget Requested</b>                                       | <b>\$</b> | <b>\$</b> | <b>\$</b>  |
| <b>Total Funding Sources</b>   | <b>\$</b> | <b>\$</b> | <b>\$</b>  |
| <b>Personnel</b> (Fill out section only if requesting new PCNs)                |           |           |            |

|                                    |   |   |   |
|------------------------------------|---|---|---|
| Current Position Count for Service | - | - | - |
| Additional Positions Requested     | - | - | - |
| <b>Total Personnel</b>             | - | - | - |

**Anticipated Court Date:** September 27, 2022

**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:** Chris Kaminski, P-Card Manager, Purchasing

**Attachments** (if applicable): Letter