



Legislation Details (With Text)

**File #:** 23-0510      **Version:** 1      **Name:**

**Type:** Contract - Amendment      **Status:** Passed

**File created:** 1/19/2023      **In control:** Commissioners Court

**On agenda:** 1/31/2023      **Final action:** 1/31/2023

**Title:** Request that the County Judge execute an amendment to an agreement with Navex Global, Inc. in the additional amount of \$10,733 to add funding for an incident management subscription for fraud, waste and abuse hotline for Harris County for the period of August 27, 2020 - August 26, 2023 (190057), MWDBE Contracted Goal: N/A - project was awarded prior to launch of County's M/WBE Program.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 23-0510 Agreement Job No. 190057 Navex Global, Inc.

Date	Ver.	Action By	Action	Result
1/31/2023	1	Commissioners Court		

**Department:** Purchasing

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

**Regular or Supplemental RCA:** Regular RCA

**Type of Request:** Contract - Amendment

**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 - project was awarded prior to launch of County's M/WBE Program

**Request Summary (Agenda Caption):**

Request that the County Judge execute an amendment to an agreement with Navex Global, Inc. in the additional amount of \$10,733 to add funding for an incident management subscription for fraud, waste and abuse hotline for Harris County for the period of August 27, 2020 - August 26, 2023 (190057), MWDBE Contracted Goal: N/A - project was awarded prior to launch of County's M/WBE Program.

**Background and Discussion:**

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

**Expected Impact:**

The Fourth Amendment adds funding for an 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
- 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.

<b>Fiscal and Personnel Summary</b>			
Service Name			
	FY 23	FY 24	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>Funding Sources (do NOT write values in thousands or millions)</b>			
Existing Budget			
Choose an item.	\$10,733.48	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
<b>Total Current Budget</b>	\$10,733.48	\$	\$

Additional Budget Requested			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Total Additional Budget Requested	\$	\$	\$
<b>Total Funding Sources</b>	<b>\$10,733.48</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:** 1/31/23

**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:** Errika Perkins, Chief Assistant, Audit Division; Jorge Geronimo, Contracts Administrator, Purchasing

**Attachments** (if applicable): Letter, Agreement