



## Legislation Details (With Text)

**File #:** 21-4943      **Version:** 1      **Name:**  
**Type:** Discussion Item      **Status:** Passed  
**File created:** 9/8/2021      **In control:** Commissioners Court  
**On agenda:** 9/14/2021      **Final action:** 9/14/2021  
**Title:** Request for the Commissioners Court's Analyst's Office and Auditor's Office to assess Harris County compliance with the Prompt Payments Act and assess payments processing times to vendors in the last five years.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/14/2021	1	Commissioners Court		

**Department:** Commissioner, Precinct 2

**Department Head/Elected Official:** Commissioner Garcia

**Regular or Supplemental RCA:**

- ☒ Regular RCA  
☐ Supplemental RCA

**Type of Request:** Discussion Item

**Project ID (if applicable):**

**Vendor/Entity Legal Name (if applicable):**

**MWDBE Participation (if applicable):**

**Request Summary (Agenda Caption):**

Request for the Commissioners Court's Analyst's Office and Auditor's Office to assess Harris County compliance with the Prompt Payments Act and assess payments processing times to vendors in the last five years.

**Background and Discussion:**

Precinct 2 seeks an assessment regarding Harris County's compliance with the Prompt Payments Act and payments processing times to vendors in the last 5 years.

**Expected Impact:**

**Alternative Options:****Alignment with Goal(s):**

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

- ☐ Transportation  
☐ Flooding  
☐ Environment

☒ Governance and Customer Service **Prior Court Action (if any):**

**Location:**

Address (if applicable list below):

- ☐ Countywide  
☐ Precinct 1  
☐ Precinct 2

☐ Precinct 3

<input type="checkbox"/> Precinct 4 <b>Fiscal and Personnel Summary</b>				
Service Name		FY 21-22	Estimates	
			FY 22	Next 3 FYs
<b>Incremental Expenditures</b>				
Labor Expenditures	-	-	-	-
Non-Labor Expenditures	-	-	-	-
<b>Total Incremental Expenditures</b>	-	-	-	-
<b>Funding Sources</b> (General Fund, PIC Fund, Debt or CP, Grants, or Other - Please Specify)				
Existing Budget	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total Current Budget</b>	-	-	-	-
<b>Additional Budget Requested</b>	-	-	-	-
	-	-	-	-
	-	-	-	-

Total Additional Budget Requested	-	-	-
<b>Total Funding Sources</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 Implementation Date:**

**Emergency/Disaster Recovery Note:**

☒ Not an emergency, disaster recovery, or COVID-19 related item

☐ Emergency Item

☐ COVID-19 related Item

☐ Disaster Recovery related Item

**Contact(s) name, title, department:** Kris Banks, Director of Policy

**Attachments (if applicable):**