



Legislation Details (With Text)

File #: 21-6310 **Version:** 1 **Name:**
Type: Contract - Amendment **Status:** Passed
File created: 11/12/2021 **In control:** Commissioners Court
On agenda: 11/30/2021 **Final action:** 11/30/2021
Title: Request that the County Judge execute an amendment to an agreement with Whitley Penn, LLP in the amount of \$154,500 to modify the audit periods due to the County's fiscal year change for audit services for state seized and forfeited assets for Harris County for the period of January 26, 2022 - January 25, 2023 (200254).

Sponsors:

Indexes:

Code sections:

Attachments: 1. 21-6310 Agreement- Whitley Penn, LLP

Date	Ver.	Action By	Action	Result
11/30/2021	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):

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

MWDBE Participation (if applicable):

Request Summary (Agenda Caption):

Request that the County Judge execute an amendment to an agreement with Whitley Penn, LLP in the amount of \$154,500 to modify the audit periods due to the County's fiscal year change for audit services for state seized and forfeited assets for Harris County for the period of January 26, 2022 - January 25, 2023 (200254).

Background and Discussion:

Harris County is required to have an independent annual audit of all state seized and forfeited assets held by the County. These services are to maintain the County's compliance with Tex. Crim. Proc. Code Ann. 59.06(g). This is the first renewal of a five-year agreement with Whitley Penn LLC for these external audit services.

Expected Impact:

None

Alternative Options:

This is a renewal of a vendor that was selected via an RFP with the Purchasing Department. If not renewed,

the Purchasing Department would need to go through a new RFP process.

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
1/26/2021		Approved

Location:

Address (if applicable):

Precinct(s): [Choose an item.](#)

Fiscal and Personnel Summary				
Service Name	Ch. 59 external audit services	FY 21-22	Estimates	
			FY 22	Next 3 FYs
Incremental Expenditures				
Labor Expenditures		-	-	-
Non-Labor Expenditures		151.5K	154.5K	482.4K
Total Incremental Expenditures		\$151.5K	\$154.5K	\$482.4K
Funding Sources (General Fund, PIC Fund, Debt or CP, Grants, or Other - Please Specify)				
Existing Budget	General Fund	151.5K	-	-
	-	-	-	-
	-	-	-	-
Total Current Budget		\$151.5K	-	-
Additional Budget Requested	-	-	3K	-
	-	-	-	-
	-	-	-	-
Total Additional Budget Requested		-	\$3K	-
Total Funding Sources		\$151.5K	\$3K	-
Personnel (Fill out section only if requesting new PCNs)				

Current Position Count for Service	-	-	-
Additional Positions Requested	-	-	-
Total Personnel	-	-	-

Anticipated Implementation Date: N/A

Emergency/Disaster Recovery Note: Not an emergency, disaster, or COVID-19 related item

Contact(s) name, title, department: Amy Perez, Director, Financial Management, Office of Management and Budget

Attachments (if applicable): Agreement and fee schedule