



## 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>Funding Sources (do NOT write values in thousands or millions)</b>			
<b>Existing Budget</b>			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
<b>Total Current Budget</b>	\$	\$	\$
<b>Additional Budget Requested</b>			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
<b>Total Additional Budget Requested</b>	\$	\$	\$
<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 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