



Legislation Details (With Text)

File #: 23-0289 **Version:** 1 **Name:**
Type: Contract - Amendment **Status:** Passed
File created: 1/3/2023 **In control:** Commissioners Court
On agenda: 1/10/2023 **Final action:** 1/10/2023
Title: Request for approval of a renewal option with Whitley Penn, LLP for audit services for state seized and forfeited assets for Harris County for the period of January 26, 2023 - January 25, 2024, at a cost of \$157,600 (200254), MWDBE Contracted Goal: 0% - Specialized, Technical, or Unique in Nature.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 23-0289 Renewal Job No. 200254 Whitley Penn, LLP

Date	Ver.	Action By	Action	Result
1/10/2023	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): 200254

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

MWDBE Contracted Goal (if applicable): 0%

MWDBE Current Participation (if applicable): N/A

Justification for 0% MWDBE Participation Goal: 0% - Specialized, Technical, or Unique in Nature

Request Summary (Agenda Caption):

Request for approval of a renewal option with Whitley Penn, LLP for audit services for state seized and forfeited assets for Harris County for the period of January 26, 2023 - January 25, 2024, at a cost of \$157,600 (200254), MWDBE Contracted Goal: 0% - Specialized, Technical, or Unique in Nature.

Background and Discussion:

Request by Community Services Department for the approval of providing additional funding for revenue agreement for the Coordination of Non-Emergency Alternate Transportation Services to Elderly, Disabled, and Low Income Residents through the Harris County RIDES Program for the period of February 9, 2022 to February 9, 2023.

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.

Fiscal and Personnel Summary			
Service Name			
	FY 23	FY 24	Next 3 FYs
Incremental Expenditures (do NOT write values in thousands or millions)			
Labor Expenditures	\$	\$	\$
Non-Labor Expenditures	\$	\$	\$
Total Incremental Expenditures	\$	\$	\$
Funding Sources (do NOT write values in thousands or millions)			
Existing Budget			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Total Current Budget	\$	\$	\$
Additional Budget Requested			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Total Additional Budget Requested	\$	\$	\$

Total Funding Sources	\$	\$	\$
Personnel (Fill out section only if requesting new PCNs)			
Current Position Count for Service	-	-	-
Additional Positions Requested	-	-	-
Total Personnel	-	-	-

Anticipated Court Date: 1/10/23

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: Vernon Chambers, Assistant Director, Harris County Transit RIDES
Community Services; Chris Kaminski, Buyer, Purchasing

Attachments (if applicable): Letter