



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.](#)

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.	\$10,733.48	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Total Current Budget	\$10,733.48	\$	\$

Additional Budget Requested			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Total Additional Budget Requested	\$	\$	\$
Total Funding Sources	\$10,733.48	\$	\$
Personnel (Fill out section only if requesting new PCNs)			
Current Position Count for Service	-	-	-
Additional Positions Requested	-	-	-
Total Personnel	-	-	-

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