



## Legislation Text

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**File #:** 22-4739, **Version:** 1

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**Department:** Purchasing

**Department Head/Elected Official:** DeWight Dopslauf

**Regular or Supplemental RCA:** Supplemental RCA

**Type of Request:** Contract - Amendment

**Project ID** (if applicable): N/A

**Vendor/Entity Legal Name** (if applicable): Dascena, Inc (assignor); Dascena Labs, LLC (assignee)

**MWDBE Contracted Goal** (if applicable): N/A

**MWDBE Current Participation** (if applicable): 0%

**Justification for 0% MWDBE Participation Goal:** Exempt - Emergency

**Request Summary (Agenda Caption):**

Request by the Office of the Purchasing Agent for approval of an order permitting the assignment of a contract with Dascena, Inc. (assignor) to Dascena Labs, LLC (assignee) for laboratory testing services for COVID-19 for Public Health Services for the period of May 10, 2022 - January 25, 2023 effective July 19, 2022, in connection with a public health or safety exemption.

**Background and Discussion:**

Dascena, Inc. supports Public Health Services' ability to process laboratory specimen in Harris County related to the COVID-19 testing response activities.

**Expected Impact:**

Dascena, Inc. will support processing laboratory specimen and reporting results.

**Alternative Options:**

There are no 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):

Date	Agenda Item #	Action Taken
5/10/22	301	Agreement Approval

**Location:** N/A

Address (if applicable): N/A

Precinct(s): Choose an item.

Fiscal and Personnel Summary			
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>			
Existing Budget			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
<b>Total Current Budget</b>	\$	\$	\$
Additional Budget Requested			
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:** August 2, 2022**Anticipated Implementation Date (if different from Court date):****Emergency/Disaster Recovery Note:** COVID-19 related item**Contact(s) name, title, department:** Jennifer Kiger, MPH, COVID-19 Division Director, Public Health Services;  
Lytrina Bob, Sr. Contracts Administrator, Office of the Purchasing Agent**Attachments** (if applicable): Letter, Assignment Agreement Authorization

