

Grant Review Committee Review Form

Grant Name: Mobile Electronic Citation System Grant

Department Name/Number: Sheriff's Office

Department Contact: Chuck Ruckels Phone: (972) 547-5109

The Budget and Finance Department (BFO), in conjunction with the Grant Review Committee (GRC), has reviewed the application and/or award as detailed above, and the application and/or award is:

Recommended. The GRC has reviewed this grant application and/or award and recommends its approval to Commissioners Court.

Not Recommended The GRC has reviewed this application and/or award and does not recommend its approval to Commissioners Court.

No Recommendation The information provided by the requesting department is not enough for the GRC to make an informed recommendation to Commissioners Court regarding this application and/or award.

Completed by:

Mark Jackson
GRC Chair/Designee Printed Name

[Signature] 2/18/10
GRC Chair/Designee Signature & Date

Budget and Finance (BFO) Comments:

Recurring annual hardware and software maintenance costs will be \$7,600. This is a one time grant, and the recurring costs will represent an additional unbudgeted expense.

Recommended Not Recommended No Recommendation

County Auditor Comments:

[Empty box for County Auditor Comments]

Recommended Not Recommended No Recommendation

Information Technology (IT) Comments:

There are annual fees associated with the purchase of the mobile electronic citation device.

Recommended Not Recommended No Recommendation

Purchasing Comments:

Procurement policies and procedures will apply and this project will require a formal solicitation. Purchasing is still researching the use of the CUC contract.

Recommended Not Recommended No Recommendation

Human Resources (HR) Comments:

No personnel in this grant. Does not impact HR.

Recommended Not Recommended No Recommendation

Totals:

2 _____ Recommended _____ Not Recommended _____ No Recommendation