

# Grant Review Committee Review Form

Grant Name: Bulletproof Vest Partnership

Department Name/Number: Auditor's Office

Department Contact: Janna Caponera Phone: ( 972 ) 548-4638

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:

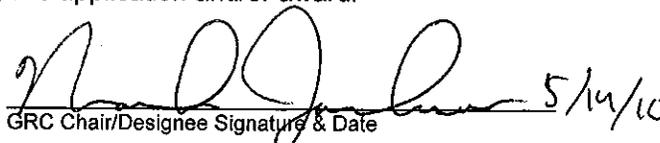
**Recommended.** The GRC has reviewed this grant application and/or award and recommends its approval to Commissioners Court.

**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

  
GRC Chair/Designee Signature & Date 5/14/10

Budget and Finance (BFO) Comments:

50% (\$228,519) county match required.

Recommended     Not Recommended     No Recommendation

County Auditor Comments:

Requires 50% match.

Recommended     Not Recommended     No Recommendation

Information Technology (IT) Comments:

Recommended     Not Recommended     No Recommendation

**Purchasing Comments:**

Procurement policies and procedures will apply.

Recommended       Not Recommended       No Recommendation

**Human Resources (HR) Comments:**

No personnel in this grant.

Recommended       Not Recommended       No Recommendation

**Totals:**

3 Recommended      0 Not Recommended      1 No Recommendation