

GRC Review Form

Grant Title FY 2014 Justice Assistance Grant Program – iPad/Tablet Grant
Department Auditor's Office
Dept Contact Janna Caponera **Extension** 4638

The County Auditor's Office, 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** This grant application and/or award is recommended for approval to Commissioners Court.
- Not Recommended** This grant application and/or award is not recommended for approval to Commissioners Court.
- No Response Received** No responses given by the GRC.
- NA Response Received** Not applicable responses for the grant given by the GRC.

Totals 3 Recommended 0 Not Recommended 1 No Response Received 1 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

11 February 2013
Date

County Auditor Comments

Purchase mobile devices, software applications, and monthly service fee to allow District, County Court at Law, and Probate judges to perform judicial services, such as signing of warrants, any time of day from any location. Grant funds in the amount of \$24,240 with no county match required.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

No county match required, however all future maintenance and replacements to be county funded.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and procedures will apply.

- Recommended
- Not Recommended
- No Response Received

Information Technology (IT) Comments

[Click here to enter text.](#)

- Recommended
- Not Recommended
- No Response Received
- NA – No IT Involved

Human Resources (HR) Comments

[Click here to enter text.](#)

- Recommended
- Not Recommended
- No Response Received
- NA – No HR Involved