

GRC Review Form

Grant Title WIC FY 2015

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

Completed by:

Janna Caponera

GRC Chair/Designee

14 October 2014

Date

County Auditor Comments

Renewal of WIC contract. Amount of contract \$1,704,932.00. Contractor shall administer the Department of State Health Services (DSHS) Special Supplemental Nutrition Program for Women, Infant and Children. (WIC) To provide supplemental food instrument, nutrition education, and counseling to enhance good health at not cost to low-income pregnant and postpartum women, infants and children identified to be a nutritional risk. No County match is required.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Renewal of WIC contract in the amount of \$1,704,932 for the period of October 1, 2014 through September 30, 2015. Payment in the form of reimbursement of expenses. Over-time pay could be the responsibility of the county if no prior written approval from DSHS. All remaining equipment and supplies purchased at the termination of the contract belongs to DSHS. No county match required. 100% funded by the State with federal money.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

[Click here to enter text.](#)

- 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