

GRC Review Form

Grant Title Bulletproof Vest Program 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 2 Recommended 0 Not Recommended 1 No Response Received 2 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

2 April 2015
Date

County Auditor Comments

Reimbursement of 50% for allowable bulletproof vests purchased. Total reimbursements not to exceed \$221,031 with a total county match not to exceed \$221,031.
County match of 50% is required on all vests purchased.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

US Department of Justice FY 2015 Bulletproof Vest Partnership application for \$221,031 in Federal funds with a 50% match required by the county that will not exceed \$221,031. Grant is to replace bulletproof vests for those that will need replacing in the next 2 years as well as allow for new hires to be issued bulletproof vests.

- 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