

# GRC Review Form

Grant Title WIC FY 2016

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

Completed by:

Janna Caponera  
GRC Chair/Designee

22 October 2015  
Date

## County Auditor Comments

Renewal of WIC contract. Amount of contract \$1,613,170. 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

WIC contract for FY 2016 in the amount of \$1,613,170. No county match required and all payments come in the form of reimbursements. Grant term is October 1, 2015 through September 30, 2016.

- 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