

# GRC Review Form

Grant Title Secured Communications Private Law Enforcement 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 1 Recommended 2 Not Recommended 1 No Response Received 1 Not Applicable

Completed by:

Janna Caponera  
GRC Chair/Designee

21 September 2016  
Date

## County Auditor Comments

Grant to pay for one year of service to receive access to encrypted voice, text, video, and file sharing communications systems. Value is \$30/user license per month. Number of users has not been noted.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

Emailed Kelley Stone on 9/21/16 regarding the number of licenses being requested. No response. Not enough information to make a recommendation.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Not enough information.

- Recommended
- Not Recommended
- No Response Received

## Information Technology (IT) Comments

This is a cloud base service. Only requirement is internet service from the County.

- 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