

GRC Review Form

Grant Title UASI DWFA Regular, FY16

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 1 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

1 April 2016

Date

County Auditor Comments

Update Mobile Incident Command Post (MICP) with new technology (wireless connectivity, satellite capability, telepresence) to enhance operational coordination . Federal funds in the amount of \$85,000 with no county match required.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

UASI DFVA FY 2017 Grant for \$85,000 in federal funds to update the Mobile Incident Command Post with new technology. No county match required. Funding includes equipment as well as the maintenance on the equipment through the term of the grant. County would be responsible for the maintenance beyond the grant term. Grant term is September 1, 2016 through August 31, 2018.

- 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