

GRC Review Form

Grant Title WIC FY 2017

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 0 No Response Received 1 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

25 October 2016
Date

County Auditor Comments

Renewal of WIC contract FY 2017 in the amount of \$1,526,509 in federal funds with no county match required.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Renewal of WIC Contract in the amount of \$1,526,509. No county match required. Contract term is October 1, 2016 through September 30, 2017.

- 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