

GRC Review Form

Grant Title Victim Information Notification Everyday
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 2 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

8 February 2018

Date

County Auditor Comments

Contract with the OAG and Collin County for automated victim notification. Amount is \$28,546.78 paid directly from the State to the vendor. Period is from 9/1/2017 to 8/31/2018.

- ☒ Recommended
☐ Not Recommended
☐ No Response Received

Budget and Finance (BFO) Comments

Period for Contract No. 1876770 with the OAG for the Statewide Automated Victim Notification Service (SAVNS) Grant Program is from 09/01/2017 to 08/31/2018, in the amount of \$28,546.78, with no County Match. The OAG will pay Apriss, Inc. (certified vendor) directly for expenses related to services delivered to Collin County to provide certain SAVNS services. The purpose of the OAG SAVNS program is to maintain Texas counties in a statewide system that will provide relevant offender release information, notification of relevant court settings or events, promote public safety and support the rights of victims of crime.

- ☐ Recommended
☐ Not Recommended
☐ No Response Received

Purchasing Comments

This grant will pay for a contract renewal for the Apriss product.

- ☒ 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