

# GRC Review Form

Grant Title FY 2018 Bulletproof Vest Partnership

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 3 Recommended 0 Not Recommended 0 No Response Received 2 Not Applicable

Completed by:

Janna Caponera  
GRC Chair/Designee

24 April 2018  
Date

## County Auditor Comments

Federal grant from the US Justice Departments Office of Justice Programs to receive funding for the purchase of life saving body armor. The maximum award we are eligible for is \$233,526.87 with a 50% match of up to \$233,526.88 required from Collin County. Per OJP guidelines, there are no issues of supplanting if we apply and receive this grant and also budget for vests in our county budget.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

Federal grant in the amount of \$233,526.87 with a County match of \$233,526.88 for body armor

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Purchasing policies and procedures 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