

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

Completed by:

Janna Caponera

GRC Chair/Designee

16 August 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. New extended period is from 9/1/2017 to 8/31/2019. There is no change in the contract dollar amount.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

New extended period grant term with the OAG and Collin County for the Texas Statewide Automated Victim Notification Services (SAVNS) is 9/1/2017-8/31/2019. Grant funding in the amount of \$28,546.78. Grant funds are paid directly from the State to the vendor. No County match required; there is no cost to the county; there is no additional cost for the extension period.

- 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