

GRC Review Form

Grant Title Cities Readiness Initiative (CRI) FY 2019

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 1 No Response Received 1 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

19 February 2018
Date

County Auditor Comments

Ensure ability to receive and dispense medical countermeasures as demonstrated through assessment by the Strategic National Stockpile (SNS)/Cities Readiness Initiative (CRI) programs. Federal funds in the amount of \$128,650 with a required in-kind match of \$12,858.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Cities Readiness Initiative (CRI) FY2019 Grant in the amount of \$128,650 in state funds with a required in-kind match of \$12,858 from existing county personnel and MRC volunteer hours. The total budget, including in-kind match, is \$141,508. Grant funding consist of personnel and benefits as well as training and travel, supplies, and cell phones. Grant period is July 1, 2018 through June 30, 2019.

- 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