

GRC Review Form

Grant Title FY 2019 Legal Services Contract
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 0 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

9 July 2019
Date

County Auditor Comments

Grant contract for state grant funds to cover a portion of the costs for legal services for the CPS legal services contract. Grant funds available up to \$53,058.47 for each fiscal year of the contract, up to a maximum amount of \$371,409.29 for the entire contract. Contract period is from 10/1/2018 through 9/30/2025.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2019 DFPS Title IV-E Legal Services Grant Contract for federal funding in the total amount not to exceed \$371,409.29 for the entire contract, with an estimated reimbursement amount of \$53,058.47 for each fiscal year of the contract. Contract term is from October 1, 2018 through September 30, 2025.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policy 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