

Grant Review Committee Review Form

Grant Name: Bulletproof Vest Program FY 2012

Department Name/Number: Auditor's Office

Department Contact: Janna Caponera Phone: 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.** The GRC has reviewed this grant application and/or award and recommends its approval to Commissioners Court.
- Not Recommended** The GRC has reviewed this application and/or award and does not recommend its approval to Commissioners Court.
- No Response Received** No responses given by the GRC.
- Not Applicable Response Received** Not applicable responses for the grant given by the GRC.

Totals: 1 Recommended 0 Not Recommended 2 No Response Received 0 Not Applicable

Completed by:

Janna Caponera 5/18/12
GRC Chair/Designee Printed Name Date

County Auditor Comments:

Reimbursement of 50% for allowable bulletproof vests purchased. Total reimbursements not to exceed \$198,569 with a total county match not to exceed \$198,569. County match is a required 50% of all vests purchased.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments:

County match is a required 50% of all vests purchased

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments:

Purchasing policies and procedures will apply.

- Recommended
- Not Recommended
- No Response Received

Information Technology (IT) Comments:

Not Applicable – No Information Technology Involved

- Recommended
- Not Recommended
- No Response Received

Human Resources (HR) Comments:

Not Applicable – No Human Resources Involved

- Recommended
- Not Recommended
- No Response Received