

GRC Review Form

Grant Title Conducted Energy Devices for Constables - CoServ Charitable Foundation

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

Completed by:

Janna Caponera
GRC Chair/Designee

21 May 2013
Date

County Auditor Comments

Grant application in the amount of \$28,475 for the purchase of 25 tasers for all Constable's offices. The grant covers the purchase of tasers, holsters and cartridges. Any future maintenance and purchase of cartridges will be the responsibility of the county.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Maintenance required for future years. Replacement cost required for future years. Does not include 4-year extended warranty at unit cost of \$309. Additional funds for training and certification not included. No county match required.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and procedures will 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

No personnel are involved with this grant

- Recommended
- Not Recommended
- No Response Received
- NA – No HR Involved