

GRC Review Form

Grant Title Edward Byrne Memorial Grant – JAG 2016
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 1 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

2 June 2016

Date

County Auditor Comments

Purchase of electronic equipment in the amount of \$16,649. Federal funds with no county match required.

- ☒ Recommended
☐ Not Recommended
☐ No Response Received

Budget and Finance (BFO) Comments

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

Spoke with Mark Sanderson at SO. This is a standalone system and will not be connected to Collin County's network.

- ☒ 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