

GRC Review Form

Grant Title Cities Readiness Initiative (CRI) FY 2018

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 1 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

15 December 2016

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 \$12,862.

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Budget and Finance (BFO) Comments

Cities Readiness Initiative (CRI) FY 2018 Grant in the amount of \$128,650 in federal funds with a required 10% in-kind match of \$12,862 from existing personnel and MRC volunteer hours. The total budget, including projected matching, is \$141,512. Grant funding includes personnel and benefits as well as training and travel, supplies, and cell-phones. No additional equipment required. County could be responsible for any continued maintenance after the grant term expires. Grant period is July 1, 2017 through June 30, 2018.

- ☐ 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

