

## GRC Review Form

**Grant Title** FY14 Discretionary Grant Program – eManagement System

**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 1 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

28 March 2013

Date

### County Auditor Comments

Funding to implement an e-Management System for indigent defense. Funding will be used for consultants to conduct business process assessment and interface indigent defense software with Odyssey for improved efficiency. No County match is required. County is responsible for \$72,000 annual maintenance following year one.

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

### Budget and Finance (BFO) Comments

Grant states no county match. There is a \$137,000 discrepancy among the attached documents. Document "ISA – eMgmt System" states estimated program costs \$300,000; however on the "FY 14 TIDC Tier 2" document, estimated program costs are \$437,000. The District Judges letter of support states \$300,000 is the one-time grant funding amount. Future recurring maintenance to be funded by the county estimated to be \$72,000 annually.

- ☐ 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

[Click here to enter text.](#)

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