

GRC Review Form

Grant Title Victim Information Notification Everyday FY 2019
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

1 October 2018
Date

County Auditor Comments

Contract with the Appriss and Collin County for automated victim notification. Period is from 9/1/2018 to 8/31/2019. This is a no charge extension of OAG contract #1876770-01 that was approved on Court Order 2018-696-08-27.

- ☒ Recommended
☐ Not Recommended
☐ No Response Received

Budget and Finance (BFO) Comments

Contract with Appriss and Collin County for the Statewide Automated Victim Notification Service (SAVNS). New period is from 9/1/2018 to 8/31/2019. There is no additional cost for the extension of the OAG contract #1876770-01 approved on Court Order No. 2018-696-08-27. The OAG pays Appriss, Inc. directly for expenses delivered to Collin County, no county match required, no cost to the county.

- ☐ Recommended
☐ Not Recommended
☐ No Response Received

Purchasing Comments

Purchasing policies and procedures to 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