GRC Review Form

Grant Title   Cities Readiness Initiative (CRI) FY 2020

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

Completed by:

Janna Caponera   10 January 2019

GRC Chair/Designee   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 $12,869.

☒ Recommended
☐ Not Recommended
☐ No Response Received

Budget and Finance (BFO) Comments

DSHS Cities Readiness Initiative (CRI) Grant FY 2020 in the amount of $128,650 in federal funds with a required 10% in-kind match of $12,869 from existing personnel and MRC volunteer hours. The total budget, including projected in-kind match, is $141,519. Grant funding consists of personnel and benefits as well as travel, supplies and other costs including cellular phones. No additional equipment required. County could be responsible for any continued maintenance after the grant term expires. Grant period is July 1, 2019 through June 30, 2020.

☐ Recommended
☐ Not Recommended
☐ No Response Received

Purchasing Comments

Purchasing procedures and policies 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