

GRC Review Form

Grant Title DSHS IDCU SUR FY 2020-2021
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 0 No Response Received 2 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

26 February 2019
Date

County Auditor Comments

To sustain the epidemiological capacity in infectious disease and response for Collin County by maintaining the two existing epidemiologist positions. State funds in the amount of \$342,445 with no county match required. Grant period is 9/1/2019 through 8/31/2021.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

IDCU SUR FY 2020 – FY 2021 Grant in the amount of \$342,445 in state funds with no required match to cover two Epidemiologist positions including training, travel, office supplies, cell phone service, reference materials and printed materials. Grant will not cover 100% of the cost of the personnel. The county would be responsible for approximately \$74,624 over the two year term. Grant term is September 1, 2019 through August 31, 2021.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policy and procedures apply.

- Recommended
- Not Recommended
- No Response Received
- NA – No Purchasing Involved

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