

## GRC Review Form

**Grant Title** District Attorney Testing of Forensic Evidence, 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 0 No Response Received 2 Not Applicable

Completed by:

Janna Caponera  
GRC Chair/Designee

28 October 2019  
Date

### County Auditor Comments

Quantitative tetrahydocannabinol (THC) analysis of seized cannabis to be conducted by private, accredited laboratories in an effort to reduce backlog of felony and misdemeanor marijuana cases. State funding in the amount of \$87,200 with no county match required. Grant period is 9/1/19 through 8/31/20.

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

### Budget and Finance (BFO) Comments

FY 2020 District Attorney Testing of Forensic Evidence Grant in the amount of \$87,200.00 in State funds with no county match required. Funding will cover (THC) analysis of seized cannabis. The grant period is September 1, 2019 through August 31, 2020.

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

### Purchasing Comments

Purchasing policy and procedures apply, This may need an IFB/RFP due to the \$87,200 amount. Will discuss needs with requesting department.

- ☒ 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