

GRC Review Form

Grant Title UASI Cyber Security, FY2020
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 1 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

18 March 2020
Date

County Auditor Comments

Grant for Elections cyber security. Federal funds in the amount of \$39,104.60 with no county match required. Grant period is from 10/1/2020-9/30/2021.

- Recommended
 Not Recommended
 No Response Received

Budget and Finance (BFO) Comments

FY 2020 Election Cybersecurity Grant in the amount of \$39,104.60. No County match required. Grant funds will cover Managed Detection and Response (MDR) Services. Grant period is October 1, 2020 through September 30, 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