

GRC Review Form

Grant Title District Attorney Testing of Forensic Evidence, FY 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

9 June 2020
Date

County Auditor Comments

Quantitative tetrahydrocannabinol (THC) analysis of seized cannabis to be conducted by private, accredited laboratories in an effort to reduce and prevent further backlog of felony and misdemeanor marijuana cases. State funding in the amount of \$156,465 with no county match required. Grant period is 9/1/2020 through 8/31/2021.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2021 District Attorney Testing of Forensic Evidence Grant in the amount of \$156,465.00 in State funds with no county match required. Funding will cover (THC) analysis of seized cannabis. The grant period is September 1, 2020 through August 31, 2021.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policy and procedures apply. We currently have a contract for these services that can be renewed.

- 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