GRC Review Form

Grant Title   Covid 19 FY2020 – 2nd Allocation

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   _2_ No Response Received   _0_ Not Applicable

Completed by:

Janna Caponera   15 April 2020

GRC Chair/Designee   Date

County Auditor Comments

Coronavirus 2019 (COVID-2019) response - including enhancing epidemiology, surveillance, laboratory testing, contact tracting, and reporting activities as well as develop a community intervention implementation plan. COVID-2019 grant is meant to protect the healthcare, wori<force, and infrastructure of the communty to minimize social and economic impacts of COVID-2019 in Collin County. State funds in the amount of $687,462 with no county match required. Budget does include 6 new positions. Grant period is 3/15/2020 through 3/15/2021.

☒   Recommended
☐   Not Recommended
☐   No Response Received

Budget and Finance (BFO) Comments

Amendment to FY 2020 COVID-2019 Grant for additional funds in the amount of $687,462. No County match required. Grant funds will cover salary and benefits for an additional six (6) new personnel as well as travel, computer equipment and software, PPE equipment, cell phones, MiFi's, supplies, equipment and COVID-2019 outreach and education . Equipment to include testing machines, cargo trailer with generator, trailer mounted generator and mobile refrigerators/freezers. County could be responsible for the maintenance of equipment after the grant term expires. Grant period is March 15, 2020 through March 15, 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