

# GRC Review Form

Grant Title Edward Byrne Memorial Grant – JAG 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 0 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

5 August 2021

Date

## County Auditor Comments

This funding will be used to purchase equipment for Collin County Sheriff's Office negotiation teams. This equipment will include rescue/crisis response telephone, rescue phone video command system, refurbished cellular command system, and a battle board organizer with shipping costs and other consumable items related to the above equipment. \$17,121 in federal funds with no county match required. Grant period is October 1, 2020 through September 30, 2024.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

JAG 2021 Edward Byrne Memorial Grant in the amount of \$17,121 in federal funding for the purchase of equipment for the Sheriff's Office Negotiation Teams. No county match is required. County will be responsible for maintaining equipment. Grant term is October 1, 2020 through September 30, 2024.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

[Click here to enter text.](#)

- Recommended
- Not Recommended
- No Response Received

## Information Technology (IT) Comments

SG – None of this equipment will utilize the Collin county network.

- 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