

GRC Review Form

Grant Title Victim Information Notification Everyday FY 2022
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

1 September 2021

Date

County Auditor Comments

Contract with the OAG, Appriss and Collin County for automated victim notification. Period is from 9/1/2021 to 8/31/2022. Contract amount is \$30,143.66.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2022 OAG for the Texas Statewide Automated Victim Notification Service (SAVNS) Grant Contract in the amount of \$30,143.66. No county match required. Collin County will be reimbursed by OAG for payment. Grant contract period September 1, 2021 through August 31, 2022.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and procedures apply.

- Recommended
- Not Recommended
- No Response Received

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