

GRC Review Form

Grant Title Cities Readiness Initiative (CRI) 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 1 No Response Received 1 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

24 February 2020
Date

County Auditor Comments

Ensure ability to receive and dispense medical countermeasures as demonstrated through assessment by the Strategic National Stockpile (SNS)/Cities Readiness Initiative (CRI) programs. Federal funds in the amount of \$133,431 with a required in-kind match of \$13,343.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2021 DSHS Cities Readiness Initiative (CRI) Grant in the amount of \$133,431 with a required 10% in-kind match of \$13,343 from existing personnel and MRC volunteer hours. The total budget, including projected in-kind match, is \$146,774. Grant funds will cover personnel and benefits as well as travel, equipment, supplies, other costs to include cell phones and a new enclosed cargo trailer. County could be responsible for the maintenance of equipment and trailer after the grant term expires. Grant period is July 1, 2020 through June 30, 2021.

- 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