

GRC Review Form

Grant Title Covid 19 Vaccination Grant
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 1 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

19 April 2021
Date

County Auditor Comments

COVID-19 vaccine activities. Create a surge team that will go into the community and vaccinate homebound patients. Increase surge capacity for back to school COVID-19 vaccine efforts as well as COVID-19 booster efforts. Total Contract for Project 1-is \$1,995,432.00 and Project 3 is \$910,714. Grant period is Upon contract execution through June 30, 2024.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

DSHS COVID-19 Vaccination Capacity Contract No. HHS001019500012 in the amount of \$2,906,146.00. Project 1 in the amount of \$1,995,432.00 will cover salary and benefits for surge team personnel as well as travel, equipment, supplies and a vaccine freezer. Project 3 in the amount of \$910,714.00 will cover salary and benefits for additional surge team personnel as well as travel, supplies and other program costs. Grant term effective upon execution through June 30, 2024.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and procedures apply.

- Recommended
- Not Recommended
- No Response Received
- NA – No Purchasing Involved

Information Technology (IT) Comments

SG - This should have no impact from an IT perspective.

- 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