

GRC Review Form

Grant Title Tuberculosis (TB) State FY 2022 Contract
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

29 April 2021
Date

County Auditor Comments

Amendment to the TB State contact to increase state grant funds in the amount of \$202,300 with a required in kind match of \$40,460 for FY 2022. Grant to reduce the risk of communicable disease (TB) in the community through the TB elimination program as required in TAC Sections 97.2-97.8. The grant period is from 9/1/2021 through 8/31/2022.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY2022 DSHS Tuberculosis Prevention and Control Grant Contract Amendment No. 2 in the amount of \$202,300 in state funds with a required in kind-match of \$40,460 for a combined total of \$242,760. Grant funds will cover personnel, benefits, supplies, contractual services and other various program costs. Grant period is 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
- 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