

GRC Review Form

Grant Title Covid 19 Supplemental Amendment 1
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

Amendment to Supplemental funding for Novel Coronavirus (COVID-2019) response – to extend the grant term and add additional funding for COVID-2019. State funds in the amount of \$570,348 with no county match required. Budget does include 2 new positions. Grant period is 8/01/2020 through 7/31/2023

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Amendment No. 1 to DSHS IDCU/COVID-19 Grant Contract to increase the contract award amount by \$570,348 and extend the grant term. The new total budget for the grant award is \$1,026,626 with no County match required. Funding will cover two (2) existing Epidemiologist positions, one (1) new Epidemiologist, and (1) new Epidemiologist Intern position as well as training and travel, supplies and other operating expenses. Contract term is August 20, 2020 through July 31, 2023. (2108)-HC Grants Fund.

- 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

Does not require any additional IT involvement.

- 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