

GRC Review Form

Grant Title COVID-19 Healthcare Disparities Grant FY 2021-2023
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:

GRC Chair/Designee

2 August 2021

Date

County Auditor Comments

Grant funding for the COVID-19 Healthcare Disparities Grant in the amount of \$500,000 with no county match required. Grant funds 3 positions at 100% plus equipment. Grant period is Upon execution through 5/31/2023.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY2021-2023 COVID-19 Health Disparities Grant in the amount of \$500,000 with no county match required. Grant includes three (3) personnel, training and travel, supplies, computer equipment and wireless service devices. Grant term effective upon execution through May 31, 2023.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and procedures apply.

- Recommended
- Not Recommended
- No Response Received

Information Technology (IT) Comments

SG – Spoke with Sam in Healthcare and his response is as follows: "we will have the new workstations (Laptops, monitors, scanners, docking stations), desk phones, cell phones/hotspots, along with Adobe DC and the associated Microsoft/EA licenses needed for the three (3) new team members."

- 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