

# GRC Review Form

Grant Title WIC 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 2 Recommended 0 Not Recommended 0 No Response Received 1 Not Applicable

Completed by:

Janna Caponera  
GRC Chair/Designee

25 August 2020  
Date

## County Auditor Comments

Renewal of WIC contract FY 2021 in the amount of \$8,925,132 in federal funds with no county match required. Provides special supplemental nutrition program to women, infants, and children. Grant period is from 10/1/2020 through 09/30/2025.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

DSHS FY 2021 WIC Grant Contract Renewal in the amount of \$8,925,132 in federal funding with no County match required. Grant term is October 1, 2020 through September 30, 2025.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Purchasing policy 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

Confirmed with Candy Blair that there are no new positions associated with this grant renewal. The grant is only for existing staff.

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