

GRC Review Form

Grant Title HHSC Base Confinement Grant

Department Auditor's Office

Dept Contact Janna Caponera **Extension** 4638

**GRC Form Updated 2/17/2022

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

10 November 2022
Date

County Auditor Comments

Grant to provide continued and additional Covid 19 testing and mitigation support in confinement facilities. Grant period is upon execution through July 31, 2024. Federal grant funds in the amount of \$1,138,031 with no county match required. **Note there are no personnel, only contractual healthcare services. Budget amendment will be completed upon contract execution to move the budget from personnel to contractual.**

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Budget and Finance (BFO) Comments

HHSC Base Confinement Grant in the amount of \$1,138,031 in federal funds with no county match for Covid 19 testing and mitigation support in confinement facilities. Personnel funds to be moved to contractual to pay for 2 additional Registered Nurses for the term of the grant through the county inmate healthcare provider. Remainder of funds to be used for testing and personal protective equipment in the operations. Grant term is from execution through July 31, 2024.

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Purchasing Comments

[Click here to enter text.](#)

- ☐ 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