

GRC Review Form

Grant Title FY 2023 Bullet Resistant Shield Grant

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

31 August 2022

Date

County Auditor Comments

State grant funds for the purchase of Bullet Resistant Shields. Grant application in the amount of \$110,805.87 with no cash match required. Grant period is October 1, 2022 through September 30, 2023.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2023 Bullet Resistant Shield Grant in the amount of \$110,805.87 in State funds with no required county match. Grant to be used to purchase (15) bullet resistant shields for the SWAT Team. Grant term is October 1, 2022 through Septemeber 30, 2023.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies 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

[Click here to enter text.](#)

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