GRC Review Form

Grant Title   UASI Fusion DVE, FY2024

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   1 Recommended   0 Not Recommended   0 No Response Received   0 Not Applicable

Completed by:

Janna Caponera   13 January 2023

GRC Chair/Designee   Date

County Auditor Comments

Fund software for the Fusion Center. Federal funds in the amount of $45,126 with no county match required. Grant period is from 9/1/2023-8/31/2024.	☒ Recommended ☐ Not Recommended ☐ No Response Received

Budget and Finance (BFO) Comments

FY 2024 SHSP CIKR Grant in the amount of $45,126 in federal funds for the purchase of equipment, software and training and travel for the Fusion Center DVE Program. County will be responsible for maintaining equipment. Grant term is September 1, 2023 through August 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