GRC Review Form

Grant Title   FY 2024 Bulletproof Vest Partnership

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   22 May 2024
GRC Chair/Designee   Date

County Auditor Comments

Federal grant from the US Justice Departments Office of Justice Programs to receive funding for the purchase of life saving body armor. The maximum award we are eligible for is $538,918.88 with a 50% match of up to $538,918.88 required from Collin County. Per OJP guidelines, there are no issues of supplanting if we apply and receive this grant and also budget for vests in our county budget.

New Personnel/Addition to Head count: ☐   Existing Position: ☐

☐   Recommended

☐   Not Recommended

☐   No Response Received

Budget and Finance (BFO) Comments

FY 2024 Bulletproof Vest Partnership Grant with a maximum eligible amount of $538,918.88 in Federal Funds with a 50% required County match of $538,918.88. Total budget is $1,077,837.76.Grant term is April 24, 2024 through September 30, 2026.

☐   Recommended
☐   Not Recommended
☐   No Response Received

Purchasing Comments

Purchasing policies and procedures apply.

☒   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 New Personnel/Addition to Headcount

Click here to enter text.

☐   Recommended
☐   Not Recommended
☐   No Response Received
☒   NA – No HR Involved