

GRC Review Form

Grant Title Covid 19 Supplemental Amendment 1

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

1 September 2021
Date

County Auditor Comments

Amendment to Supplemental funding for Novel Coronavirus (COVID-2019) response – to extend the grant term and add additional funding for COVID-2019. State funds in the amount of \$570,348 with no county match required. Budget does include 2 new positions. Grant period is 8/01/2020 through 7/31/2023

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Amendment No. 1 to DSHS IDCU/COVID-19 Grant Contract to increase the contract award amount by \$570,348 and extend the grant term. The new total budget for the grant award is \$1,026,626 with no County match required. Funding will cover two (2) existing Epidemiologist positions, one (1) new Epidemiologist, and (1) new Epidemiologist Intern position as well as training and travel, supplies and other operating expenses. Contract term is August 20, 2020 through July 31, 2023. (2108)-HC Grants Fund.

- 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

Does not require any additional IT involvement.

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

Human Resources (HR) Comments

Amendment No. 3 to Contract No. HHS000812700014 IDCU/COVID Grant is noted as a no cost extension with no additional funding being awarded. Grant is to cover three existing Epidemiologist positions from 6/24/24 to 9/24/24 according to the attached Grant Personnel Form. Note that the attached Budget indicates four Epidemiologist positions, however Healthcare confirms three positions will remain on the grant. Budget notes no County funds are budgeted for any items not covered by this grant. Based on current salaries, the calculation amount for salary and fringe for these three personnel as shown on Grant Personnel Form is sufficient for three months with no increases. Position numbers attached to this grant are 00300490, 00300471 and 00300469.

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