

GRC Review Form

Grant Title Amendment No.3 to FY2026 Cities Readiness Initiative (CRI) Grant

Department Budget & Finance Department

Dept Contact Pat Skipper **Extension** 4796

**GRC Form Updated 2/17/2022

The Budget and Finance 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:

Pat Skipper
GRC Chair/Designee

10 November 2025
Date

County Auditor Comments

Amendment to revise statement of work and to add indirect costs. DSHS funding remains at \$133,431. Grant period is July 1, 2025 through June 30, 2026.

New Personnel/Addition to Head count: Existing Position:

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Acceptance of Amendment No. 3 to the FY2026 Cities Readiness Initiative (CRI) Grant Contract (HHS001439300001) with the Texas Department of State Health Services (DSHS). There are no changes to the current contract term nor match requirements. The DSHS funding amount remains at \$133,431.00 for FY2026. This amendment was requested by DSHS to revise the FY26 Statement of Work (SOW) and reporting submission methods. Amendment includes an update to the Indirect Cost requirement.

- 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