

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact

| Fiscal Years | <u>2013</u> | <u>2014</u> | <u>2015</u> | <u>2016</u> | <u>2017</u> |
|--|-------------|-------------|-------------|-------------|-------------|
| Capital Expenditures | _____ | _____ | _____ | _____ | _____ |
| Operating Costs | 200,000) | _____ | _____ | _____ | _____ |
| External Revenues | (200,000) | _____ | _____ | _____ | _____ |
| Program Income (County) | _____ | _____ | _____ | _____ | _____ |
| In-Kind Match (County) | _____ | _____ | _____ | _____ | _____ |
| Net Fiscal Impact | ===== | ===== | ===== | ===== | ===== |
| # ADDITIONAL FTE POSITIONS (Cumulative) | 0 | 0 | 0 | 0 | 0 |

Is Item Included In Current Budget? Yes _____ No X

Budget Account Exp No: Fund _____ Department _____ Unit _____ Object _____
 Rev No: Fund _____ Department _____ Unit _____ Object _____

B. Recommended Sources of Funds/Summary of Fiscal Impact:

Funding from this grant by the Department of Justice, Office on Violence Against Women, (\$200,000) will fund Temporary Project Support Coordinator and other various operating expenses which are 100% grant funded.

Grant: Domestic Violence Homicide Prevention Demonstration Initiative
Fund: 1426- Public Safety Grants
Unit: 3296 - Homicide Prevention Initiative

C. Departmental Fiscal Review: *[Signature]*
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III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Dev. and Control Comments:

[Signature] 5/17/2013
 OFMB
 5/17/13
 5/13/13
 5/13/13
[Signature] 5/20/13
 Contract Administration
 5-20-13
 B. Wheeler

B. Legal Sufficiency:

[Signature] 5/20/13
 Assistant County Attorney

C. Other Department Review:

 Department Director

This summary is not to be used as a basis for payment.

Background and Justification: (Continued from Page 1)

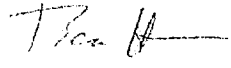
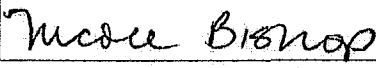
The Office of Violence Against Women has developed this initiative to implement domestic violence homicide reduction and prevention models and evaluate how well they work in different communities as well as the key components of successful adaptations of the models. This four year initiative will support demonstration sites, provide intense technical assistance to those sites, and conduct a rigorous evaluation of the overall project, including implementation and outcomes evaluation of the initiative and assessment of the changes made to domestic violence systems in each community. The initiative will be implemented in two phases – a 12 month assessment phase and an implementation phase. In phase one, twelve sites, in partnership with their local researcher and domestic violence service provider, will assess their structures and processes for addressing domestic violence and domestic violence homicide. At the end of phase one, each site will submit a work plan identifying strategies to reduce and prevent domestic violence homicides in their jurisdiction. Up to six of the phase one sites will be selected based on their work plans to receive phase two funding for the three additional years of the initiative.



Department of Justice
Office on Violence Against Women

Cooperative Agreement

PAGE 1 OF 9

| 1. RECIPIENT NAME AND ADDRESS (Including Zip Code) Palm Beach County Board of County Commissioners 301 North Olive Avenue West Palm Beach, FL 33401-4036 | | 4. AWARD NUMBER: 2013-HI-AX-K012 | | | | | | | | | | | | | | | | | |
|---|-----------------------------------|---|-----------------------------|-----------|-----------|------|--------|------|--------|---|---|----|----|----|----|--|--------|-----------------------|--|
| | | 5. PROJECT PERIOD: FROM 04/01/2013 TO 03/31/2014 BUDGET PERIOD: FROM 04/01/2013 TO 03/31/2014 | | | | | | | | | | | | | | | | | |
| | | 6. AWARD DATE 04/24/2013 | 7. ACTION Initial | | | | | | | | | | | | | | | | |
| 1A. GRANTEE IRS/VENDOR NO. 596000078 | 8. SUPPLEMENT NUMBER 00 | | | | | | | | | | | | | | | | | | |
| | | 9. PREVIOUS AWARD AMOUNT | \$ 0 | | | | | | | | | | | | | | | | |
| 3. PROJECT TITLE Palm Beach County's Assessment of the Structures and Processes for Addressing Domestic Violence and Domestic Violence Homicide | | 10. AMOUNT OF THIS AWARD | \$ 200,000 | | | | | | | | | | | | | | | | |
| | | 11. TOTAL AWARD | \$ 200,000 | | | | | | | | | | | | | | | | |
| 12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S). | | | | | | | | | | | | | | | | | | | |
| 13. STATUTORY AUTHORITY FOR GRANT This project is supported under 42 U.S.C. 3796hh - 3796hh-4 (OVW - Arrest) | | | | | | | | | | | | | | | | | | | |
| 15. METHOD OF PAYMENT GPRS | | | | | | | | | | | | | | | | | | | |
| AGENCY APPROVAL | | GRANTEE ACCEPTANCE | | | | | | | | | | | | | | | | | |
| 16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Bea Hanson Acting Director | | 18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Nicole Bishop Director | | | | | | | | | | | | | | | | | |
| 17. SIGNATURE OF APPROVING OFFICIAL  | | 19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL  | 19A. DATE 4/20/13 | | | | | | | | | | | | | | | | |
| AGENCY USE ONLY | | | | | | | | | | | | | | | | | | | |
| 20. ACCOUNTING CLASSIFICATION CODES <table border="1"> <thead> <tr> <th>FISCAL YEAR</th> <th>FUND CODE</th> <th>BUD. ACT.</th> <th>DIV. OFC.</th> <th>REG.</th> <th>SUB.</th> <th>POMS</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>A</td> <td>HI</td> <td>29</td> <td>00</td> <td>00</td> <td></td> <td>200000</td> </tr> </tbody> </table> | | FISCAL YEAR | FUND CODE | BUD. ACT. | DIV. OFC. | REG. | SUB. | POMS | AMOUNT | X | A | HI | 29 | 00 | 00 | | 200000 | 21. HI13D00005 | |
| FISCAL YEAR | FUND CODE | BUD. ACT. | DIV. OFC. | REG. | SUB. | POMS | AMOUNT | | | | | | | | | | | | |
| X | A | HI | 29 | 00 | 00 | | 200000 | | | | | | | | | | | | |

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)



Department of Justice
Office on Violence Against Women

**AWARD CONTINUATION
SHEET**
Cooperative Agreement

PAGE 2 OF 9

PROJECT NUM' ER 2013-III-AX-K012

AWARD DATE 04/24/2013

SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office on Violence Against Women (OVW) Financial Grants Management Guide.
2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.
3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audit of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of DOJ grant funds) are not satisfactorily and promptly addressed as further described in the current edition of the OVW Financial Grants Management Guide.
4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government without the express prior written approval of OVW, in order to avoid violation of 18 USC § 1913. The recipient may, however, use federal funds to collaborate with and provide information to Federal, State, local, tribal and territorial public officials and agencies to develop and implement policies to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking (as those terms are defined in 42 USC 13925(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program.
5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

mail:

Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania Avenue, N.W.
Room 4706
Washington, DC 20530

e-mail: oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OVW.



Department of Justice
Office on Violence Against Women

**AWARD CONTINUATION
SHEET**
Cooperative Agreement

PAGE 3 OF 9

PROJECT NUMBER 2013-HI-AX-K012

AWARD DATE 04/24/2013

SPECIAL CONDITIONS

7. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.
8. The recipient agrees to comply with applicable requirements regarding Central Contractor Registration (CCR) and applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office on Violence Against Women web site at <http://www.ovw.usdoj.gov/docs/ccr-award-term.pdf> (Award condition: Central Contractor Registration and Universal Identifier Requirements), and are incorporated by reference here. This special condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).
9. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Department encourages recipients and sub recipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
10. The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OVW Training Guiding Principles for Grantees and Subgrantees, available at <http://www.ovw.usdoj.gov/grantees.html>.
11. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (which is defined to include meetings, retreats, seminars, symposiums, trainings, and other events), including the provision of food and/ or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies, and guidance is available at <http://www.ovw.usdoj.gov/grantees.html>.
12. The grantee agrees to comply with all relevant statutory and regulatory requirements which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P.L. 106-386, the Omnibus Crime Control and Safe Streets Act of 1968, 42 U.S.C 3711 et seq., the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, and OVW's implementing regulations at 28 CFR Part 90.
13. The grantee must be in compliance with specifications outlined in the solicitation under which the approved application was submitted. The program solicitation is hereby incorporated by reference into this award.
14. The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.
15. Grant funds may be used only for the purposes in the recipient's approved application. The recipient shall not undertake any work or activities that are not described in the grant application, and that use staff, equipment, or other goods or services paid for with OVW grant funds, without prior written approval from OVW.
16. The Director of OVW, upon a finding that there has been substantial failure by the recipient to comply with applicable laws, regulations, and/or the terms and conditions of the award or relevant solicitation, will terminate or suspend until the Director is satisfied that there is no longer such failure, all or part of the award, in accordance with the provisions of 28 CFR Part 18, as applicable mutatis mutandis.

AB



Department of Justice
Office on Violence Against Women

**AWARD CONTINUATION
SHEET**
Cooperative Agreement

PAGE 4 OF 9

PROJECT NUMBER 2013-II-AX-K012

AWARD DATE 04/24/2013

SPECIAL CONDITIONS

17. The grantee agrees that if they receive any funding that is duplicative of funding received under this grant, they will notify their OVW grant manager as soon as possible and a Grant Adjustment Notice (GAN) will be issued changing the budget to eliminate the duplication, and the grantee agrees and understands that any duplicative funding will be deobligated from its award and returned to OVW.
18. The grantee agrees to submit semiannual progress reports that describe project activities during the reporting period. Progress reports must be submitted within 30 days after the end of the reporting periods, which are January 1 - June 30 and July 1 - December 31 for the duration of the award. Future awards may be withheld if progress reports are delinquent. Grantees are required to submit this information online, through the Grants Management System (GMS), on the semi-annual progress report for the relevant OVW grant programs.
19. Under the Government Performance and Results Act (GPRA) and VAWA 2000, grantees are required to collect and maintain data that measure the effectiveness of their grant-funded activities. Accordingly, the grantee agrees to submit semi-annual electronic progress reports on program activities and program effectiveness measures. Information that grantees must collect under GPRA and VAWA 2000 includes, but is not limited to: 1) number of persons served; 2) number of persons seeking services who could not be served; 3) number and percentage of arrests relative to the number of police responses to domestic violence incidents; 4) number of protection orders issued; and 5) number of victim advocates supported by grant funding.
20. A final report, which provides a summary of progress toward achieving the goals and objectives of the award, significant results, and any products developed under the award, is due 90 days after the end of the award. The Final Progress Report should be submitted to the Office on Violence Against Women through the Grants Management System with the Report Type indicated as "Final".
21. The recipient agrees that it will submit quarterly financial status reports to OVW on-line (at <https://grants.ojp.usdoj.gov>) using the SF 425 Federal Financial Report form (available for viewing at www.whitehouse.gov/omb/grants/standard_forms/ff_report.pdf), not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period.
22. Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the Office on Violence Against Women prior to obligation or expenditure of such funds.
23. The recipient agrees to submit one copy of all required reports and any other written materials or products that are funded under this project not less than twenty (20) days prior to public release for OVW review and approval. Prior review and approval of all such material is required if project funds are to be used to publish or distribute any written material developed under this award.
24. All materials and publications (written, visual, or sound) resulting from award activities shall contain the following statements: "This project was supported by Grant No. _____ awarded by the Office on Violence Against Women, U.S. Department of Justice. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice, Office on Violence Against Women.

NB



Department of Justice
Office on Violence Against Women

**AWARD CONTINUATION
SHEET
Cooperative Agreement**

PAGE 5 OF 9

PROJECT NUMBER 2013-HI-AX-K012

AWARD DATE 04/24/2013

SPECIAL CONDITIONS

25. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion.
26. The grantee agrees that grant funds will not support activities that compromise victim safety and recovery, such as: procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived sex, age, immigration status, race, religion, sexual orientation, gender identity, mental health condition, physical health condition, criminal record, work in the sex industry, or the age and/or sex of their children; pre-trial diversion programs not approved by OVW or the placement of offenders in such programs; mediation, couples counseling, family counseling or any other manner of joint victim-offender counseling; mandatory counseling for victims, penalizing victims who refuse to testify, or promoting procedures that would require victims to seek legal sanctions against their abusers (e.g., seek a protection order, file formal complaint); the placement of perpetrators in anger management programs; or any other activities outlined in the solicitation under which the approved application was submitted.
27. Pursuant to 28 CFR §66.34, the Office on Violence Against Women reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, in whole or in part (including in the creation of derivative works), for Federal Government purposes:
- (a) any work that is subject to copyright and was developed under this award, subaward, contract or subcontract pursuant to this award; and
- (b) any work that is subject to copyright for which ownership was purchased by a recipient, subrecipient or a contractor with support under this award.
- In addition, the recipient (or subrecipient, contractor or subcontractor) must obtain advance written approval from the Office on Violence Against Women program manager assigned to this award, and must comply with all conditions specified by the program manager in connection with that approval before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award.
- It is the responsibility of the recipient (and of each subrecipient, contractor or subcontractor as applicable) to ensure that this condition is included in any subaward, contract or subcontract under this award.
28. The recipient agrees to comply with applicable requirements to report first-tier subawards of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office on Violence Against Women web site at: <http://www.ovw.usdoj.gov/docs/ffata-award-term.pdf> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own and/or operate in his or her name).

NB



PROJECT NUMBER 2013-HI-AX-K012

AWARD DATE 04/24/2013

SPECIAL CONDITIONS

29. The cost allowed for logistical conference planning (this is applicable regardless of whether the recipient is planning in-house or is contracting with an outside conference planner) is limited to \$50 for each attendee (costs of trainers, instructors, presenters and facilitators are to be included as attendees when calculating the planning threshold), not to exceed a cumulative total of \$8,750. For example, if the number of attendees at a conference is 100, the cost allowed for a logistical planner is \$5,000 (\$50 X 100 attendees). Indirect cost rates must be applied to conference planning costs in accordance with negotiated agreements and must be included when calculating the planning thresholds. If it is expected that the conference planning will meet these limitations, no further justification is required. If these limitations are expected to be exceeded, the recipient must justify the costs in writing and those costs must be approved by the Office on Violence Against Women before the recipient proceeds with the logistical planning.
30. The cost allowed for programmatic conference planning (this is applicable regardless of whether the recipient is planning in-house or is contracting with an outside programmatic conference planner) is limited to \$200 for each attendee (costs of trainers, instructors, presenters and facilitators are to be included as attendees when calculating the planning threshold) not to exceed a cumulative cost total of \$35,000. For example, if the number of attendees at the conference is 100, the cost allowed for a programmatic planner is \$20,000 (\$200 X 100 attendees). Indirect cost rates must be applied to conference planning costs in accordance with negotiated agreements and must be included when calculating the planning thresholds. If these limitations are met, no further justification or approval is required. If it is expected that these limitations will be exceeded, the costs must be justified in writing and approved by the Office on Violence Against Women before the recipient proceeds with the programmatic planning.
31. Recipients must limit the cost of conference space and audio-visual equipment to \$25 per day per attendee, not to exceed a total of \$20,000 for the conference. Indirect cost rates must be applied to conference space and audio-visual equipment costs in accordance with negotiated agreements, and must be included when calculating this threshold. If these limitations are going to be exceeded the recipient must submit a justification, in writing to the Office on Violence Against Women for approval before the recipient enters into any contract for the use of conference space and audio-visual equipment.
32. Trinkets (items such as hats, mugs, portfolios, t-shirts, coins, etc., regardless of whether they include the conference name or logo) must not be purchased with funds made available under this agreement. Basic supplies that are necessary for use during the conference (e.g., pens, paper, name tags) may be purchased.
33. Funds made available under this agreement may not be used for costs of entertainment, including amusement, diversion, social activities and any costs directly associated with such costs (such as tickets to shows or sports events, meals, lodging, rentals, transportation, and gratuities).
34. Subject to OVW prior approval, and under limited circumstances, OVW funds may be used to purchase food and/or beverages for meals served during a meeting, conference or training. Under no circumstances may OVW funds be used to purchase food and/or beverages for refreshment breaks. OVW may approve the use of funds to purchase food and/or beverages served at a working meal if the recipient can justify that provision of the meal is necessary to accomplish official business and enhance the cost effectiveness of the conference. For example, a meal may be permissible where the conference would need to be extended if the working meal is not provided.

Furthermore, if a meal is approved by OVW, the cost of any individual meal, plus taxes and any hotel service costs (e.g., labor cost for room setup), must not exceed 150 percent of the General Services Administration (GSA) Meals and Incidental Expenses (M&IE) rate for that meal in that locality per attendee. OVW strongly encourages costs to stay at or below 100% of the applicable per diem rate for any meal provided, including any service costs. The current GSA M&IE rate breakdown by meal and by locality can be found at <http://www.gsa.gov/portal/content/101518>. This restriction does not impact direct payment of per diem amounts to individuals in a travel status under your organizations travel policy.

AB



Department of Justice
Office on Violence Against Women

**AWARD CONTINUATION
SHEET**
Cooperative Agreement

PAGE 7 OF 9

PROJECT NUMBER 2013-HI-AX-K012

AWARD DATE 04/24/2013

SPECIAL CONDITIONS

35. The recipient must complete and submit the Conference and Events Approval Form to OVW for review and approval prior to entering into any contract (with the exception of logistical or programmatic planning contracts) or expending any funds for any meeting, conference, training, or other event.
36. Within 30 days after the end of any conference, meeting, retreat, seminar, symposium, training activity, or similar event funded under this award, and the total cost of which exceeds \$20,000 in award funds, the recipient must provide the program manager with a completed Conference and Events Reporting Form found at <http://www.ovw.usdoj.gov/receive-grant.html>.
37. **TERMS OF COOPERATIVE AGREEMENT**

The Office on Violence Against Women (OVW) has elected to enter into a Cooperative Agreement with Palm Beach County. This decision reflects a strong mutual interest in identifying effective interventions in reducing domestic violence homicides. Under this Cooperative Agreement, Palm Beach County will work closely with OVW, the National Institutes of Justice (NIJ), the designated Technical Assistance Providers and other technical assistance providers as needed, as part of a special initiative entitled, "Domestic Violence Homicide Reduction Demonstration Initiative (DVHR)."

STATEMENT OF FEDERAL INVOLVEMENT

The Office on Violence Against Women will:

1. Provide the services of a Federal Program Manager as a single point of contact for administration of this cooperative agreement.
2. Review and approve or disapprove content and format of materials produced in conjunction with this project.
3. Review and approve the site's work plan.
4. Work in coordination with NIJ and the designated TA Providers in the development and delivery of site-specific technical assistance.
5. Review, recommend, and approve or disapprove requests for on-site technical assistance in response to emerging needs within the jurisdiction.
6. Monitor program development and implementation, and fulfill an oversight function regarding the project, including:
 - a) attending and participating in project-related meetings and conference calls, including, but not limited to the orientation meeting, strengths assessment site visit, learning exchange meetings, and monthly conference calls;
 - b) reviewing and approving all written and web-based materials produced in relation to this project;
 - c) approving the content and format of all educational materials in the development, editorial and final stages;
 - d) approving sites and dates for all project-related activities; and
 - e) providing input, re-directing the project as needed, and actively monitor the project by methods including but not limited to ongoing contact with the recipient.

AB



Department of Justice
Office on Violence Against Women

**AWARD CONTINUATION
SHEET
Cooperative Agreement**

PAGE 8 OF 9

PROJECT NUMBER 2013-HI-AX-K012

AWARD DATE 04/24/2013

SPECIAL CONDITIONS

38. TERMS OF COOPERATIVE AGREEMENT

STATEMENT OF RECIPIENT RESPONSIBILITIES

Palm Beach County will:

1. Actively participate in the DVHR Demonstration Initiative through attendance at the required all-site meetings, individual needs assessment meetings at the site, monthly conference calls, on-going communication with OVW and designated technical assistance providers, and participation in any additional technical assistance provision and/or events as determined by OVW.
2. Send a team of those individuals identified in discussions with OVW, NIJ and the designated technical assistance providers to required all-site meetings.
3. Assist OVW and TA providers with logistical coordination of onsite meetings.
4. Provide OVW, NIJ and the TA providers data, policies and information related to current domestic violence responses and practices that will assist in the assessment phase.
5. Contribute to and actively work with OVW and the NIJ on the evaluation component of the Demonstration Initiative, including providing access to requested data.
6. Work collaboratively with OVW and designated technical assistance providers in all aspects of the initiative including the development of the site-specific work plan based on the assessment.
7. Receive and engage in training and technical assistance modules that address the implications of statistical categories, coding, and database bias that affect accuracy of data collection.
8. Work cooperatively with OVW, NIJ and the TA providers in the development and implementation of this project, including providing a meaningful opportunity for OVW staff to:
 - a) attend and participate in project-related meetings and conference calls, including, but not limited to the orientation meeting, strengths assessment site visit, learning exchange meetings, monthly conference calls, and on-site technical assistance;
 - b) review and approve all written and web-based materials produced in relation to this project including the needs assessment and work plan and/or site policies and procedures;
 - c) approve the content and format of all educational materials in the development, editorial and final stages; and
 - d) approve sites and dates for all project-related activities.

NB



Department of Justice
Office on Violence Against Women

**AWARD CONTINUATION
SHEET**
Cooperative Agreement

PAGE 9 OF 9

PROJECT NUMBER 2013-III-AX-K012

AWARD DATE 04/24/2013

SPECIAL CONDITIONS

39. Pursuant to 42 USC 3796hh(d), the grantee understands that 5% of this award is being withheld and that it may not obligate, expend or drawdown that 5% unless, by the period ending on the date on which the next session of the State legislature ends, the State or unit of local government:

(1) certifies that it has a law or regulation that requires -

(A) the State or unit of local government at the request of a victim to administer to a defendant, against whom an information or indictment is presented for a crime in which by force or threat of force the perpetrator compels the victim to engage in sexual activity, testing for the immunodeficiency virus (HIV) not later than 48 hours after the date on which the information or indictment is presented;

(B) as soon as practicable notification to the victim, or parent and guardian of the victim, and defendant of the testing results; and

(C) follow-up tests for HIV as may be medically appropriate, and that as soon as practicable after each such test the results be made available in accordance with subparagraph (B).

The "next session of the State legislature" means the next session after the date on which the application for this award was submitted.

If the grantee submits a certification, a Grant Adjustment Notice (GAN) will be issued, and the funds will become available for drawdown. If, by the date on which the next session of the State legislature ends, the grantee is not in compliance with this provision, the withheld funds will be deobligated from the amount of funds awarded for this award period.

If the grantee is an Indian Tribe, it should contact OVW to determine whether it falls within the definition of -unit of local government- as defined by 42 USC § 3791. If it does not, a GAN will be issued and the condition will be removed.

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Department of Justice

Office on Violence Against Women

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Marnie R. Shiels, Attorney Advisor

Subject: Categorical Exclusion for Palm Beach County Board of County Commissioners

The Domestic Violence Homicide Reduction Demonstration Initiative will help build the capacity of state, local and tribal jurisdictions to improve identification of and services for high-risk victims while better monitoring high-risk offenders to reduce domestic violence related homicide. It is OVW's hope that this initiative will also identify barriers to providing quality assistance and advocacy as well as document and disseminate solutions for replication.

None of the following activities will be conducted under the OVW federal action:

1. New construction.
2. Any renovation or remodeling of a property either (a) listed on or eligible for listing on the National Register of Historic Places or (b) located within a 100-year floodplain.
3. A renovation which will change the basic prior use of a facility or significantly change its size.
4. Research and technology whose anticipated and future application could be expected to have an effect on the environment.
5. Implementation of a program involving the use of chemicals. Consequently, the subject federal action meets the criteria for a categorical exclusion as contained in paragraph 4.(b) of Appendix D to Part 61 of the Code of Federal Regulations (adopted by OVW at 28 CFR § 0.122(b)).

NB



Department of Justice
Office on Violence Against Women

**GRANT MANAGER'S MEMORANDUM, PT. I:
PROJECT SUMMARY**

Cooperative Agreement

PROJECT NUMBER
2013-HI-AX-K012

PAGE 1 OF 1

This project is supported under 42 U.S.C. 3796hh - 3796hh-4 (OVW - Arrest)

1. STAFF CONTACT (Name & telephone number)

Sharon Elliott
(202) 305-1662

2. PROJECT DIRECTOR (Name, address & telephone number)

Nicole Bishop
Sr. Program Coordinator
301 North Olive Avenue
Suite 5.1100
West Palm Beach, FL 33401
(561) 355-1723

3a. TITLE OF THE PROGRAM

DV Homicide Prevention Demonstration Initiative

**3b. POMS CODE (SEE INSTRUCTIONS
ON REVERSE)**

4. TITLE OF PROJECT

Palm Beach County's Assessment of the Structures and Processes for Addressing Domestic Violence and Domestic Violence Homicide

5. NAME & ADDRESS OF GRANTEE

Palm Beach County Board of County Commissioners
301 North Olive Avenue
West Palm Beach, FL 33401-4036

6. NAME & ADDRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 04/01/2013 TO: 03/31/2014

8. BUDGET PERIOD

FROM: 04/01/2013 TO: 03/31/2014

9. AMOUNT OF AWARD

\$ 200,000

10. DATE OF AWARD

04/24/2013

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

Despite improvements in shelters, protective orders, domestic violence hotlines and other interventions since the passage of the Violence Against Women Act, intimate partner homicides still account for 14% of all homicides in the US, and most of these are women killed by abusive partners. Researchers estimate that for every victim of domestic violence who has been killed, nine are nearly killed. Other victims are also killed as a result of intimate partner violence including family members or friends. Much has been learned about these cases and the patterns of behavior that occurred prior to the murders. Researchers have identified key risk factors such as attempted strangulation, stalking, and threats with weapons. There are evidence-based tools for assessing these risks and for supporting victims of domestic violence with services that reduce homicide risk. Behind these tools are data-driven assessments of risk and collaborative responses by law enforcement, victim advocates, first responders, and other officials. OVW has initiated this Domestic Violence Homicide Reduction (DVHR) Demonstrative Initiative to implement domestic violence homicide reduction and prevention models and evaluate how well they work in different communities as well as the key components of successful adaptations of the models.

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The DVHR Demonstration Initiative will help build the capacity of state, local and tribal jurisdictions to improve identification of and services for high-risk victims while better monitoring high-risk offenders to reduce domestic violence related homicide. It is OVW's hope that this initiative will also identify barriers to providing quality assistance and advocacy as well as document and disseminate solutions for replication. This four year initiative will support demonstration sites, provide intense technical assistance to those sites, and conduct a rigorous evaluation of the overall project, including an implementation and outcomes evaluation of the initiative and assessment of the changes made to domestic violence systems in each community. This initiative will be implemented in two phases - an assessment phase and an implementation phase. OVW has selected twelve sites to participate in Phase I of the initiative. Phase I is exploratory in nature; sites will be required to conduct a comprehensive assessment of their processes, systems and partnerships that address domestic violence and homicide prevention. OVW is partnering with the National Institute of Justice (NIJ) on the national evaluation, and sites will be expected to fully cooperate with all aspects of the evaluation.

Palm Beach County has been selected as a Phase I DVHR Demonstration site. Palm Beach County will collaborate with Aid to Victims of Domestic Abuse, which is a local nonprofit domestic violence service provider. During the twelve months of Phase I of this four year initiative, Palm Beach County and its project partners, including a local researcher, will collaborate with OVW-designated technical assistance providers to conduct a comprehensive assessment of their processes, systems and partnerships that address domestic violence homicide reduction. At the end of the assessment process, the DVHR Demonstration site will identify key barriers and gaps faced by domestic violence victims and their children and develop a site-specific work plan to address the challenges identified.

CA/NCF

NB



County Administration
P.O. Box 1989
West Palm Beach, FL 33402-1989
(561) 355-2030
FAX: (561) 355-3982
www.pbcgov.com

**Palm Beach County
Board of County
Commissioners**

Shelley Vana, Chair
Steven L. Abrams, Vice Chairman
Karen T. Marcus
Paulette Burdick
Burt Aaronson
Jess R. Santamaria
Priscilla A. Taylor

County Administrator
Robert Weisman

"An Equal Opportunity
Affirmative Action Employer"

Official Electronic Letterhead

October 11, 2012

Office on Violence Against Women
Department of Justice
145 N. Street NE, Suite 121
Washington, DC 20530

Re: U.S. Department of Justice
Office on Violence Against Women (OVW)
Fiscal Year 2012 Domestic Violence Homicide Prevention
Demonstration Initiative

To whom it may concern:

I am writing to extend signature authority to Ms. Nicole A. Bishop, Director of the Palm Beach County Division of Victim Services and Rape Crisis Center, to execute all related documents for the OVW Fiscal Year 2012 Domestic Violence Homicide Prevention Demonstration Initiative. This authorization includes submitting the application electronically and the execution of all necessary forms and documents as required by the U.S. Department of Justice, Office on Violence Against Women.

If you have any questions, please feel free to call Ms. Bishop at (561) 355-1723.

Thank you for your cooperation and attention to this matter.

Sincerely,

Robert Weisman
County Administrator

Attachment #

2

13- 0905

BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA
BUDGET Amendment

FUND 1426 - Public Safety Grants

BGEX 04291300000000001488
BGRV 04291300000000000562

Use this form to provide budget for items not anticipated in the budget.

| ACCT.NUMBER | ACCOUNT NAME | ORIGINAL BUDGET | CURRENT BUDGET | INCREASE | DECREASE | ADJUSTED BUDGET | EXPENDED/ ENCUMBERED as of 5/6/2013 | REMAINING BALANCE |
|--------------------|--|------------------|------------------|----------------|----------|------------------|-------------------------------------|-------------------|
| Revenue | | | | | | | | |
| 1426-662-3296-3129 | Fed Grnt Other Public Safety | 0 | 0 | 200,000 | - | 200,000 | 0 | 200,000 |
| | Total Revenue and Balance | <u>1,855,867</u> | <u>1,837,194</u> | <u>200,000</u> | <u>-</u> | <u>2,037,194</u> | | |
| Expense | | | | | | | | |
| 1426-662-3296-1501 | Wages-Special-no FRS | 0 | 0 | 16,797 | 0 | 16,797 | 0 | 16,797 |
| 1426-662-3296-2101 | FICA | 0 | 0 | 1,041 | 0 | 1,041 | 0 | 1,041 |
| 1426-662-3296-2105 | Medicare | 0 | 0 | 244 | 0 | 244 | 0 | 244 |
| 1426-662-3296-3401 | Other Conteractual Services | 0 | 0 | 15,000 | 0 | 15,000 | 0 | 15,000 |
| 1426-662-3296-4001 | Travel and Per Diem | 0 | 0 | 1,356 | 0 | 1,356 | 0 | 1,356 |
| 1426-662-3296-4007 | Travel-Mileage | 0 | 0 | 158,289 | 0 | 158,289 | 0 | 158,289 |
| 1426-662-3296-9515 | Admin Costs-Indirect | 0 | 0 | 7,273 | 0 | 7,273 | 0 | 7,273 |
| | Total Appropriations and Expenditures | <u>1,855,867</u> | <u>1,837,194</u> | <u>200,000</u> | <u>-</u> | <u>2,037,194</u> | | |

Attachment #

W

PUBLIC SAFETY ADMINISTRATION
INITIATING DEPARTMENT/DIVISION
Administration/Budget Department Approval
OFMB Department - Posted

Signatures _____ Date _____
Revised Budget for Stephanie Reynolds 5/10/13
Nolan 5/17/2013

at 5/14/13

By Board of County Commissioners
At Meeting of _____
6/4/2013
Deputy Clerk to the
Board of County Commissioners

13-0906

BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA
BUDGET Transfer

FUND 0001 - General Fund

BGEX 0429130000000001490

Use this form to provide budget for items not anticipated in the budget.

| ACCT.NUMBER | ACCOUNT NAME | ORIGINAL BUDGET | CURRENT BUDGET | INCREASE | DECREASE | ADJUSTED BUDGET | EXPENDED/ ENCUMBERED as of 5/6/2013 | REMAINING BALANCE |
|--------------------|--|-----------------|----------------|--------------|--------------|-----------------|-------------------------------------|-------------------|
| <u>Expense</u> | | | | | | | | |
| 0001-660-3270-9516 | Administrative Costs-Charge Off | (103,706) | (103,706) | 0 | 7,273 | (110,979) | 0 | (110,979) |
| 0001-820-9900-9922 | Reserve-Balances Forward | 62,000,000 | 92,124,477 | 7,273 | 0 | 92,131,750 | 0 | 92,131,750 |
| | Total Appropriations and Expenditures | | | <u>7,273</u> | <u>7,273</u> | | | |

PUBLIC SAFETY ADMINISTRATION
INITIATING DEPARTMENT/DIVISION
Administration/Budget Department Approval
OFMB Department - Posted

Signatures

Date

Stephanie Seniors 5/15/13
[Signature] 5/17/2013

By Board of County Commissioners
At Meeting of 6/4/2013
Deputy Clerk to the
Board of County Commissioners

5/17/13

Attachment # 7