Agenda Item No. 3Q-1

[

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: 6/3/14

[X] Consent [] Ordinance

] Regular] Public Hearing

Department: Submitted By: Submitted For:

PALM BEACH COUNTY CRIMINAL JUSTICE COMMISSION PALM BEACH COUNTY CRIMINAL JUSTICE COMMISSION

I. EXECUTIVE BRIEF

MOTION AND TITLE: Staff recommends motion to: Receive and File Five (5) Grant Adjustment Notices to remove special conditions related to financial clearance, change grantee contact, hold funds, modify budget and release funds for the Office of Juvenile Justice and Delinquency Prevention (OJJDP) Second Chance Act Grant which closes on September 30, 2014.

SUMMARY: These documents have been fully executed on behalf of the Board of County Commissioners (Board) by the County Administrator/Executive Director of the Criminal Justice Commission in accordance with R2013-1668 that was approved by the Board on November 19, 2013, and are now being submitted to the Board to receive and file. On October 1, 2013, Palm Beach County was awarded a \$750,000 grant from the OJJDP to implement reentry services for juveniles until September 30, 2014. The award provides juveniles with pre and post release services to assist in their transition back into the community. The Grant Adjustment Notice's do not change the original award amount of \$750,000.There is no cost to the county. <u>Countywide</u> (PGE).

BACKGROUND AND JUSTIFICATION: The Palm Beach County Criminal Justice Commission, Reentry Task Force has developed a Strategic Plan for providing effective and coordinated reentry services to those returning from incarceration, including juveniles. A Juvenile Reentry Task Force subcommittee (JRTF) was created to address the unique issues of juveniles. The JRTF created a 5 year strategic plan and outlined best practices for juveniles reintegrating. Grant funding will support many gaps in services with best practice services. The goal of the program is to reduce the recidivism rate by 50% over 5 years for the target population (moderate to high risk youth returning to Palm Beach County). The program is intended to reduce recidivism among transitioning juveniles, reduce future victimization, enhance public safety and improve the lives of communities, victims and offenders. In accordance with County PPM CW-O-051, all delegated contracts/agreements/grants must be submitted by the initiating Department as a Receive and File Agenda Item.

Attachments:

1. Grant Adjustment Notices (001-005) from OJJDP

RECOMMENDED BY: DEPAR MENT APPROVED R SSISTANT COUNTY ADMINISTRATOR

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Year	2014	2015	2016	2017	2018
Capital Expenditures Operating Costs External Revenues County Match In-Kind Match					
NET FISCAL IMPACT	<u> -0- </u>				
POSITIONS (Cumulative)					
Is Item In adopted budget?	Yes	-	No	-	
Budget Account No: Fund	Agency	Unit	Obje	ct	
B. Recommended Sources (There is no fiscal impact as	Of Funds/Sun ssociated with	nmary of Fisc this agenda i	al Impact: tem.		
C. Departmental Fiscal Revie	ew:			-	
	III. <u>REVI</u>	EW COMMEN	TS		
A. OFMB Fiscal And/Or Cont	tract Develop	ment and Co	ntrol Comme	nts:	
OFMB KN SC JE STO	264	Contra	ct Developm	Mubu ent & Contro	15 DE 1)4
B. Legal Sufficiency:					

Grall 5/28/14 Assistant County Attorney

REVISED 9/95 ADM FORM 01

(THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT.)



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US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

	Grant	ee Infor	mation		
Grantee Name:	Palm Beach County Board of County Commissioners	Project Period:	10/01/2013 - 09/30/2014	GAN Number	001 *
Grantee Address:	301 North Olive Avenue West Palm Beach, 33401	Program Office:	OJJDP	Date:	01/22/2014
Grantee DUNS Number:	07-847-0481	Grant Manager:	Angela Parker		
Grantee EIN:	59-6000785	Application Number(s):	2013- 50913-FL- CZ		
Vendor #:	596000078	Award Number:	2013-CZ- BX-0008		
Project Title:	Back to a Future-Palm Beach County''s Juvenile Reentry Project	Award Amount:	\$750,000.00		

Removal of Special Conditions Related to Financial Clearance

Sup	plement 00		
	Special Condition Number	Special Condition Title	Status
	Special Condition 19	Conditional Clearance	Inactive

Current Grantee Budget	
Categories	Total
A. Personnel	\$62982
B. Fringe Benefits	\$21666
C. Travel	\$23422
D. Equipment	\$0
E. Supplies	\$1600
F. Construction	\$0
G. Contractual	\$1374665
H. Other	\$1000
TOTAL DIRECT COST	\$1485335
	-
INDIRECT COST	\$14665
TOTAL PROJECT COST	\$1500000
FEDERAL FUNDS APPROVED	\$750000
NON-FEDERAL FUNDS APPROVED	\$750000

https://grants.ojp.usdoj.gov/gmsexternal/gan/viewRSPrintView.st

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OCFMD - Financial Analyst

Remova	al of Special Conditions Related to Financial Cl	learance GAN	
PROGRAM INCO	ME		\$0
* Required Just	tification for Removal		
The required All Sole Sou	ance quired at 50% for this gr d match has been met. arce procurement in exces tten justification and t	ss of \$100	
Attachments:			
None			· · · · · · · · · · · · · · · · · · ·
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Audit Trail:		•	
Description:	Role:	User:	Timestamp:
Approved-Final	OC - Accounting Supervisor	FoxM	01/22/2014 9:51 AM
Submitted	OC - Accounting Analyst	stewartq	01/22/2014 9:43 AM

01/22/2014 9:37 AM

stewartg

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Change Grantee Contact or Alternate Contact/Principal Investigator GAN



US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

	Grantee .	Informatio	חט		
Grantee Name:	Palm Beach County Board of County Commissioners	Project Period:	10/01/2013 - 09/30/2014	GAN Number	002
Grantee Address:	301 North Olive Avenue West Palm Beach, 33401	Program Office:	OJJDP	Date:	03/25/2014
Grantee DUNS Number:	07-847-0481	Grant Manager:	Angela Parker		
Grantee EIN:	59-6000785	Application Number(s):	2013-50913- FL-CZ		
Vendor #:	596000078	Award Number:	2013-CZ-BX- 0008		
Project Title:	Back to a Future-Palm Beach County''s Juvenile Reentry Project	Award Amount:	\$750,000.00		
	Change Grantee Contact or Alte	nate Contact/	Principal Invo	estigator	
	C	ontact			
Either New	Point of Contact Information or New	v Alternate Point	of Contact Inf	ormation	s required.
Currer	nt Point of Contact Information	New	Point of Contac	ct Informa	tion
		*Prefix	Mrs.		
Prefix Prefix	Ms.	Prefix (Other)			
(Other)		*First	Shahzia		
First Name	Brenda	Name			<u></u>
Middle Initial		Middle Initial			
Last Name	Oakes	*Last Name	Jackson		
Suffix		Suffix			
Suffix (Other)		Suffix (Other)			
Title	Program Manager	*Title	Senior Criminal	Justice An	alyst
Address Line 1	301 North Olive Avenue Suite 1001	Address	301 North Olive	Avenue St	uite 1001
Address Line 2		Address Line 2			
City	West Palm Beach	*City	West Palm Bead	ch	
State	Florida	*State	Florida		
Zip Phone	33401 -	*Zip	33401 -		
Fax	(561) 355-1617 Ext (561) 355-4941	*Phone	(561) 355-1503	Ext	
Email	boakes@pbcgov.org	Fax			
]	*Email	Sajackson@pbc	:gov.org	
	Alternate Contact	/Principal Inve	estigator		<u></u>
			-		
Current Alt	ernate Point of Contact Information		nate Point of C	ontact In	formation

Change Grantee Contact or Alternate Contact/Principal Investigator GAN

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Change Grantee Contact or Alternate Contact/Principal Investigator GAN

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https://grants.ojp.usdoj.gov/gmsexternal/gan/holdFundGAN.st

US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

	Grantee	Informati	ion		
Grantee Name:	Palm Beach County Board of County Commissioners	Project Period:	10/01/2013 - 09/30/2014	GAN Number	COS AN
Grantee Address:	301 North Olive Avenue West Palm Beach, 33401	Program Office:	OJJDP	Date:	05/01/2014
Grantee DUNS Number:	07-847-0481	Grant Manager:	Angela Parker		
Grantee EIN:	59-6000785	Application Number(s):	2013-50913- FL-CZ		
Vendor #:	596000078	Award Number:	2013-CZ-BX- 0008		
Project Title:	Back to a Future-Palm Beach County''s Juvenile Reentry Project	Award Amount:	\$750,000.00		· · · · · · · · · · · · · · · · · · ·

Hold Funds

Accepted Amount: 750000.0 Disbursed Amount: 0.0 Available Amount: 750000.0

Hold Amount

Percentage Hold:100 %Amount Hold:750000.0Module:Financial Status Report

*Required Justification for Hold Funds:

All contacts with the grantee regarding these delinquent financial reports have been documented. As of this date, the grantee has not complied with their financial reporting requirements. Therefore, this grantee's funds are hereby frozen until the delinquent financial reports have been received.

Attachments:

None

Print

https://grants.ojp.usdoj.gov/gmsexternal/gan/holdFundGAN.st



Modify Budget GAN

US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

		Grantee 1	Informat	ion	
Grantee Name:	Palm Beach Commission	County Board of County ers	Project Period:	10/01/2013 - 09/30/2014	GAN Number:
Grantee Address:	301 North Ol Beach, 3340	live Avenue West Palm 1	Program Office:	OJJDP	Date: 05/07/2014
Grantee DUNS Number:	07-847-0481	L Contraction of the second se	Grant Manager:	Angela Parke	er
Grantee EIN:	59-6000785		Application Number(s):	2013-50913- FL-CZ	/ .
Vendor #:	596000078		Award Number:	2013-CZ-BX- 0008	-
Project Title:		iture-Palm Beach venile Reentry Project	Award Amount:	\$750,000.00	
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	* All	editable Budget fields			ue.
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• •		\$	\$		\$
A. Personnel		62982	0		62982
	<u></u>	\$	\$		\$
B. Fringe Bene	TITS	21666	0		21666
		\$	\$		\$
C. Travel		23422		налонден колондалийская называется праверуют сне кого не посого нари.	23422
		\$	\$		\$
D. Equipment					0
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		al Direct Costs + Indirec eral Funds Approved + N		s + Prog	Iram Income	
FEDERAL FUNDS		\$			\$	
APPROVED		750000			750000	
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Required Justific	ation f	or Budget Modification				
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Audit Trail: Description:		Role:	User:		Timest	amp:
Description:		Role: FMD - Financial Analyst	HolmanV		Timest 05/07/2014 7:2	<u> </u>
Description: Approved-Final Submitted	PO ·	MD - Financial Analyst - Grant Manager	HolmanV PBCBCCPROGR	AM	05/07/2014 7:2 04/30/2014 4:1	23 AM 4 PM
Description: Approved-Final Submitted Change Requested	PO - PO -	MD - Financial Analyst - Grant Manager - Grant Manager	HolmanV PBCBCCPROGR parkera		05/07/2014 7:2 04/30/2014 4:1 04/30/2014 2:5	23 AM 14 PM 50 PM
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https://grants.ojp.usdoj.gov/gmsexternal/gan/holdFundGAN.st

US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

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GRANT ADJUSTMENT NOTICE

Grantee Information					
Grantee Name:	Palm Beach County Board of County Commissioners	Project Period:	10/01/2013 - 09/30/2014	GAN Number	
Grantee Address:	301 North Olive Avenue West Palm Beach, 33401	Program Office:	OJJDP	Date:	05/12/2014
Grantee DUNS Number:	07-847-0481	Grant Manager:	Angela Parker		
Grantee EIN:	59-6000785	Application Number(s):	2013-50913- FL-CZ		
Vendor #:	596000078	Award Number:	2013-CZ-BX- 0008		
Project Title:	Back to a Future-Palm Beach County''s Juvenile Reentry Project	Award Amount:	\$750,000.00		

Release Funds

Accepted Amount: 750000.0 Disbursed Amount: 0.0 Available Amount: 750000.0

Release Amount

Percentage Release:100 %Amount Release:750000.0Module:Financial Status Report

*Required Justification for Release Funds:

The overdue Financial Status Report(s) have been submitted. The Grantee is in compliance with all financial reporting requirements.

Attachments:

None

Print

https://grants.ojp.usdoj.gov/gmsexternal/gan/holdFundGAN.st