

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

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Meeting Date: November 17, 2015 [X] Consent [] Regular
[] Ordinance [] Public Hearing

Department: Department of Public Safety
Submitted By: Department of Public Safety
Submitted For: Division of Victim Services
=====

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to: Receive and File (11) eleven Grant Adjustment Notices (GAN) numbered 1 through 11 for the grant from the US Department of Justice (DOJ), Office on Violence Against Women (OVW), Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program (GTEA) (2014-WE-AZ-0011), which authorized expenditure requests and facilitated administrative filing through September 30, 2015.

- 1. GAN #1 Change Grantee Contact;
2. GAN #2 Request for Grant Staff Overtime Approval;
3. GAN #3 Request for Clearance;
4. GAN #4 Previous Award Close Out Notice;
5. GAN #5 Training;
6. GAN #6 Notification to start new Grant;
7. GAN #7 Training;
8. GAN #8 Training;
9. GAN #9 Training;
10. GAN #10 Training;
11. GAN #11 Training.

Summary: As per grant guidelines certain expenditures require approval from the OVW GTEA grant manager. The approval process is facilitated by drafting a GAN and submitting it through the OVW's Grant Management web portal. Through the administration of this grant, the filed GANs ranged from a change of contact persons to the seeking of approval for specific training opportunities. The approved grant budget, total grant, and scope of work remained the same. The filing of the GANs to the County were delayed because of changes in personnel. R2014-1633 authorized the County Administrator or designee to execute future awards, contract, sub-recipient agreements and sub contracts and amendments/modifications utilizing funding from the DOJ, OVW on behalf of the Board of County Commissioners. **Countywide (JB)**

Background and Justification: The Department of Justice, Office on Violence Against Women awarded Palm Beach County a GTEA contract in the amount of \$900,000 that started October 1, 2014 and ends September 30, 2017. The focus of the grant is to increase collaboration among responders, build capacity for the Sexual Assault Response Team (SART), and reach underserved populations. In order to meet this need, Palm Beach County Victim Services collaborated with Aid to Victims of Domestic Abuse, Inc., the 15th Judicial Circuit Office of the State Attorney, the Coalition for Independent Living Options, Inc., and Destiny by Choice, Inc. to maintain services and strengthen our community's coordinated response to victims of sexual violence, domestic violence, dating violence and stalking, especially in underserved marginalized communities.

Attachments:

- 1) Grant Adjustment Notices Numbered 1-11, US Department of Justice

=====
Recommended by: Stephanie Semola 11/2/15
for Department Director Date
Approved By: Stephanie Semola 11/2/15
for Assistant County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact

Fiscal Years	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
Net Fiscal Impact	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

# ADDITIONAL FTE POSITIONS (Cumulative)	0	0	0	0	0
---	---	---	---	---	---

Is Item Included In Current Budget? Yes X No _____

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

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

There is no fiscal impact associated with this agenda item.

Departmental Fiscal Review: Stephanie Sepioke

III. REVIEW COMMENTS

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

[Signature]
 AJSC JB/CD WK
 10/21 OFMB 4/22/15

[Signature] 11/2/15
 Contract Administration
 B. Wheeler 11-2-15

B. Legal Sufficiency:

[Signature] 11/5/15
 Assistant County Attorney

C. Other Department Review:

 Department Director

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



Change Grantee Contact or Alternate Contact/Principal Investigator GAN



All Active

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GRANT ADJUSTMENT NOTICE

Approved

Denied

Draft

Create Grant Adjustment

Help/Frequently Asked Questions

Grantee Information			
Grantee Name:	Palm Beach County	Project Period:	10/01/2014 - 09/30/2017
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Program Office:	OVW
Grantee DUNS Number:	07-847-0481	Grant Manager:	Rudelle Handy
Grantee EIN:	59-6000785	Application Number(s):	2014-X0783-FL-WE
Vendor #:	596000078	Award Number:	2014-WE-AX-0011
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault and Domestic Violence	Award Amount:	\$900,000.00

Change Grantee Contact or Alternate Contact/Principal Investigator

Contact

Either New Point of Contact Information or New Alternate Point of Contact Information is required.

Current Point of Contact Information		New Point of Contact Information	
Prefix	Ms.	*Prefix	Chairman
Prefix (Other)		*Prefix (Other)	
First Name	Nicole	*First Name	
Middle Initial	A	Middle Initial	
Last Name	Bishop	*Last Name	
Suffix		Suffix	
Suffix (Other)		*Suffix (Other)	
Title	Director, Victim Services	*Title	
Address Line 1	301 N. Olive Avenue	*Address Line 1	
Address Line 2		Address Line 2	
City	West Palm Beach	*City	
State	Florida	*State	Alabama
Zip	33401 -	*Zip	-
Phone	(561) 355-1723 Ext	*Phone	Ext
Fax	(561) 355-2757	Fax	
Email	nbishop@pbcgov.org	*Email	

Alternate Contact/Principal Investigator

Current Alternate Point of Contact Information		New Alternate Point of Contact Information	
Prefix	Ms.	*Prefix	Mr.
Prefix (Other)		*Prefix (Other)	
First Name	Susan	*First Name	Rob
Middle Initial	M	Middle Initial	
Last Name	Carlini	*Last Name	Shelt
Suffix		Suffix	
Suffix (Other)		*Suffix (Other)	
Title	Grant Coordinator	*Title	Senior Program Manager
	4210 N. Australian Ave		

Address Line 1		*Address Line 1	4210 N. Australian Ave
Address Line 2		*Address Line 2	
City	West Palm Beach	*City	West Palm Beach
State	Florida	*State	Florida
Zip	33407 -	*Zip	33407 -
Phone	(561) 625-2565 Ext	*Phone	(561) 625-2525 Ext
Fax		*Fax	
Email	scarlini@pbcgov.org	*Email	rshelt@pbcgov.org

Comments/Additional Information

Attachments:
None

Actions:

Audit Trail:

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	PO - Grant Manager	rudelle.handy@usdoj.gov	12/04/2014 3:26 PM	View Note
Submitted	PO - Grant Manager	NBishop2	12/04/2014 3:03 PM	View Note
Draft	EXTERNAL - External User	NBishop2	12/04/2014 2:58 PM	View Note



Program Office Approvals GAN



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Grantee Information			
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Grantee DUNS Number:	07-847-0481	Grant Manager:	Rudelle Handy
Grantee EIN:	59-6000785	Application Number(s):	2014-X0783-FL-WE
Vendor #:	596000078	Award Number:	2014-WE-AX-0011
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault and Domestic Violence		Award Amount: \$900,000.00

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Program Office Approvals

***Approval Types**

<input type="checkbox"/> Changes in Consultant rates (in excess of \$450/day)	<input type="checkbox"/> Publication Plan Submissions
<input type="checkbox"/> Purchase of Automatic Data Processing (ADP) Equipment and Software	<input type="checkbox"/> Funding for Criminal Justice Information and Communication Systems
<input type="checkbox"/> Foreign Travel Costs	<input checked="" type="checkbox"/> Other (Please enter type of Program Office Approval below) <input type="text" value="Program Manager Appr"/>

***Required Justification for Program Office Approvals:**

Approval is requested for the budget to allow for overtime for the victim advocate position. The victim advocate responds 24/7 and it is the policy of our county employer that overtime is paid for afterhours response.

Attachments:

None

Actions:

Audit Trail:

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	PO - GAN 1st Line Supervisor	darlene.johnson@usdoj.gov	12/11/2014 5:27 PM	View Note
Submitted	PO - Grant Manager	NBishop2	12/04/2014 3:03 PM	View Note
Draft	EXTERNAL - External User	NBishop2	12/04/2014 3:01 PM	View Note



Removal of Special Conditions Related to Financial Clearance GAN



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Grantee Information			
Grantee Name:	Palm Beach County	Project Period:	10/01/2014 - 09/30/2017
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Program Office:	OVW
Grantee DUNS Number:	07-847-0481	Grant Manager:	Rudelle Handy
Grantee EIN:	59-6000785	Application Number(s):	2014-X0783-FL-WE
Vendor #:	596000078	Award Number:	2014-WE-AX-0011
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault and Domestic Violence		Award Amount: \$900,000.00

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Removal of Special Conditions Related to Financial Clearance

Supplement 00		
Special Condition Number	Special Condition Title	Status
<input checked="" type="checkbox"/> Special Condition 43	Conditional Clearance with Release of TA Funds	Inactive

Current Grantee Budget

Categories	Total
A. Personnel	\$448924
B. Fringe Benefits	\$168865
C. Travel	\$10672
D. Equipment	\$0
E. Supplies	\$2904
F. Construction	\$0
G. Contractual	\$268635
H. Other	\$0
TOTAL DIRECT COST	\$900000
INDIRECT COST	\$0
TOTAL PROJECT COST	\$900000
FEDERAL FUNDS APPROVED	\$900000
NON-FEDERAL FUNDS APPROVED	\$0
PROGRAM INCOME	\$0

***Required Justification for Removal**

Final budget approved

Attachments:

None

Actions:

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Audit Trail:

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	OC - Accounting Supervisor	HinesA	01/26/2015 12:31 PM	View Note
Draft	OCFMD - Financial Analyst	Suheyra.Lasky@usdoj.gov	01/25/2015 7:18 PM	View Note



Program Office Approvals GAN



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Grantee Information				
Grantee Name:	Palm Beach County	Project Period:	10/01/2014 - 09/30/2017	GAN Number: 004
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Program Office:	OVW	Date: 02/27/2015
Grantee DUNS Number:	07-847-0481	Grant Manager:	Rudelle Handy	
Grantee EIN:	59-6000785	Application Number(s):	2014-X0783-FL-WE	
Vendor #:	596000078	Award Number:	2014-WE-AX-0011	
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault and Domestic Violence	Award Amount:	\$900,000.00	
Program Office Approvals				
*Approval Types				
<input type="checkbox"/> Changes in Consultant rates (in excess of \$450/day)	<input type="checkbox"/> Publication Plan Submissions			
<input type="checkbox"/> Purchase of Automatic Data Processing (ADP) Equipment and Software	<input type="checkbox"/> Funding for Criminal Justice Information and Communication Systems			
<input type="checkbox"/> Foreign Travel Costs	<input checked="" type="checkbox"/> Other (Please enter type of Program Office Approval below) Mandatory 2014 Arrest			
*Required Justification for Program Office Approvals:				
Award# 2011 WE AX 0027 is complete and an extension request will not be submitted for this award; ready to begin implementation of Award#2014 WE AX 0011.				
Attachments:				
None				
Actions:				
<input type="button" value="Close"/>				
<input type="button" value="Printer Friendly Version"/>				
Audit Trail:				
Description:	Role:	User:	Timestamp:	Note:
Approved-Final	PO - GAN 1st Line Supervisor	chanel.jones@usdoj.gov	02/27/2015 2:50 PM	View Note
Submitted	PO - Grant Manager	NBishop2	11/03/2014 3:07 PM	View Note
Draft	EXTERNAL - External User	NBishop2	11/03/2014 1:50 PM	View Note



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Grantee Information			
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Grantee DUNS Number:	07-847-0481	Grant Manager:	Rudelle Handy
Grantee EIN:	59-6000785	Application Number(s):	2014-X0783-FL-WE
Vendor #:	596000078	Award Number:	2014-WE-AX-0011
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault and Domestic Violence	Award Amount:	\$900,000.00
Program Office Approvals			
*Approval Types			
<input type="checkbox"/> Changes in Consultant rates (in excess of \$650/day)	<input type="checkbox"/> Publication Plan Submissions		
<input type="checkbox"/> Purchase of Automatic Data Processing (ADP) Equipment and Software	<input type="checkbox"/> Funding for Criminal Justice Information and Communication Systems		
<input type="checkbox"/> Foreign Travel Costs	<input checked="" type="checkbox"/> Other (Please enter type of Program Office Approval below) <input type="text" value="Training Request"/>		
*Required Justification for Program Office Approvals:			
The International Conference on Sexual Assault, Domestic Violence, and Campus Responses addresses the 2014 WE-AX-0011 award through meeting the following goals of the grant: 1.) expand and increase the capacity of SART to respond to			
Attachments:			
Filename:	User:	Timestamp:	
Agenda-New Orleans.pdf	NBishop2	12/18/2014 12:13 PM	
NewOrleans2015Brochure.pdf	NBishop2	12/18/2014 12:13 PM	
Arrest_Travel Authorization Request 2014 (2)(3).doc	NBishop2	12/18/2014 5:27 PM	
<input type="button" value="Print"/>			

Audit Trail:

Description:	Role:	User:	Timestamp:
Approved-Final	PO - GAN 1st Line Supervisor		02/27/2015 3:19 PM
Approved-GM	PO - GAN 1st Line Supervisor	SUZANNE.PUGLIESE@USDOJ.GOV	02/25/2015 9:38 AM
Submitted	PO - Grant Manager	NBishop2	12/18/2014 5:29 PM
Draft	EXTERNAL - External User	NBishop2	12/18/2014 5:28 PM
Draft	EXTERNAL - External User	NBishop2	12/16/2014 10:17 AM
Draft	EXTERNAL - External User	NBishop2	12/15/2014 5:08 PM
Draft	EXTERNAL - External User	NBishop2	12/15/2014 10:09 AM
Draft	EXTERNAL - External User	NBishop2	12/15/2014 10:08 AM



Removal of Special Conditions Related to Programmatic Requirements
Withholding Funds GAN



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Grantee Information			
Grantee Name:	Palm Beach County	Project Period:	10/01/2014 - 09/30/2017
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Program Office:	OVW
Grantee DUNS Number:	07-847-0481	Grant Manager:	Rudelle Handy
Grantee EIN:	59-6000785	Application Number(s):	2014-X0783-FL-WE
Vendor #:	596000078	Award Number:	2014-WE-AX-0011
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault and Domestic Violence	Award Amount:	\$900,000.00

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Removal of Special Conditions Related to Programmatic Requirements Withholding Funds

Supplement 00			
	Special Condition Number	Special Condition Title	Status
<input type="checkbox"/>	Special Condition 42	Arrest HIV Certification Condition	Active
<input checked="" type="checkbox"/>	Special Condition 44	Restrictions on Implementing Multiple Awards under the Same Program	Inactive

***Required Justification for Removal**
Award# 2011 WE AX 0027 is complete and an extension request will not be submitted for this award; ready to begin implementation of Award#2014 WE AX 0011. See attached GAN (No. 484-918)

Attachments:
None

Actions:

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Audit Trail:

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	OC - Accounting Supervisor	MorganJ	03/18/2015 10:04 AM	View Note
Submitted	PO - GAN 1st Line Supervisor	rudelle.handy@usdoj.gov	03/03/2015 5:25 PM	View Note
Draft	PO - Grant Manager	rudelle.handy@usdoj.gov	03/03/2015 5:24 PM	View Note



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GRANT ADJUSTMENT NOTICE

Grantee Information			
Grantee Name:	Palm Beach County	Project Period:	10/01/2014 - 09/30/2017
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Program Office:	OVW
Grantee DUNS Number:	07-847-0481	Grant Manager:	Rudelle Handy
Grantee EIN:	59-6000785	Application Number(s):	2014-X0783-FL-WE
Vendor #:	596000078	Award Number:	2014-WE-AX-0011
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault and Domestic Violence	Award Amount:	\$900,000.00
Program Office Approvals			
*Approval Types			
<input type="checkbox"/> Changes in Consultant rates (in excess of \$650/day)	<input type="checkbox"/> Publication Plan Submissions		
<input type="checkbox"/> Purchase of Automatic Data Processing (ADP) Equipment and Software	<input type="checkbox"/> Funding for Criminal Justice Information and Communication Systems		
<input type="checkbox"/> Foreign Travel Costs	<input checked="" type="checkbox"/> Other (Please enter type of Program Office Approval below) Training		
*Required Justification for Program Office Approvals:			
Please see attached training request form, section VII as required justification for program office approvals.			
Attachments:			
Filename:	User:	Timestamp:	
DC-Cristi description.pdf	NBishop2	04/03/2015 4:41 PM	
Cristi Training Request Form Arrest (2).doc	NBishop2	04/06/2015 12:02 PM	
Print			
Audit Trail:			
Description:	Role:	User:	Timestamp:
Approved-Final	PO - GAN 1st Line Supervisor	Omar.Mohammed@usdoj.gov	04/07/2015 10:51 AM

Approved-GM	PO - GAN 1st Line Supervisor	rudelle.handy@usdoj.gov	04/07/2015 10:51 AM
Submitted	PO - Grant Manager	NBishop2	04/07/2015 9:08 AM
Draft	EXTERNAL - External User	NBishop2	04/07/2015 8:54 AM
Draft	EXTERNAL - External User	NBishop2	04/06/2015 12:03 PM
Draft	EXTERNAL - External User	NBishop2	04/03/2015 4:42 PM
Draft	EXTERNAL - External User	NBishop2	04/03/2015 4:41 PM



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GRANT ADJUSTMENT NOTICE

Grantee Information			
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Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Program Office:	OVW
Grantee DUNS Number:	07-847-0481	Grant Manager:	Rudelle Handy
Grantee EIN:	59-6000785	Application Number(s):	2014-X0783-FL-WE
Vendor #:	596000078	Award Number:	2014-WE-AX-0011
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault and Domestic Violence		Award Amount: \$900,000.00
Program Office Approvals			
*Approval Types			
<input type="checkbox"/> Changes in Consultant rates (in excess of \$650/day)	<input type="checkbox"/> Publication Plan Submissions		
<input type="checkbox"/> Purchase of Automatic Data Processing (ADP) Equipment and Software	<input type="checkbox"/> Funding for Criminal Justice Information and Communication Systems		
<input type="checkbox"/> Foreign Travel Costs	<input checked="" type="checkbox"/> Other (Please enter type of Program Office Approval below) <input type="text" value="Training"/>		
*Required Justification for Program Office Approvals:			
<div style="border: 1px solid black; padding: 5px;"> The National Institute for SART team leaders is a 2.5 day program designed for SART coordinators to build capacity of the SART team by reviewing design and how to facilitate effect SART teams processes. There will be workshop sessions on </div>			
Attachments:			
Filename:	User:	Timestamp:	
DOC032015-005.pdf	NBishop2	03/20/2015 3:36 PM	
Training Request Form Arrest.doc	NBishop2	04/03/2015 4:21 PM	
<input type="button" value="Print"/>			
Audit Trail:			
Description:	Role:	User:	Timestamp:
Approved-Final	PO - GAN 1st Line Supervisor	Omar.Mohammed@usdoj.gov	04/07/2015 10:51 AM
Approved-GM	PO - GAN 1st Line Supervisor	rudelle.handy@usdoj.gov	04/07/2015 10:51 AM
Submitted	PO - Grant Manager	NBishop2	04/03/2015 4:22 PM
Change Requested	PO - Grant Manager	rudelle.handy@usdoj.gov	04/02/2015 5:23 PM

Please submit the attached training request form. Thanks.			
Change Requested	EXTERNAL - External User	rudelle.handy@usdoj.gov	04/02/2015 5:23 PM
Please submit the attached training request form. Thanks.			
Submitted	PO - Grant Manager	NBishop2	04/02/2015 4:48 PM
Draft	EXTERNAL - External User	NBishop2	03/20/2015 3:36 PM
Draft	EXTERNAL - External User	NBishop2	03/20/2015 3:19 PM



Program Office Approvals GAN



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Project Title:	Palm Beach County's Enhanced Response to Sexual Assault and Domestic Violence		Award Amount: \$900,000.00	
Program Office Approvals				
*Approval Types				
<input type="checkbox"/> Changes in Consultant rates (in excess of \$450/day)	<input type="checkbox"/> Publication Plan Submissions			
<input type="checkbox"/> Purchase of Automatic Data Processing (ADP) Equipment and Software	<input type="checkbox"/> Funding for Criminal Justice Information and Communication Systems			
<input type="checkbox"/> Foreign Travel Costs	<input checked="" type="checkbox"/> Other (Please enter type of Program Office Approval below) <input type="text" value="Training Request"/>			
*Required Justification for Program Office Approvals:				
Palm Beach County Victim Services is seeking approval to train 39 advocates for the on-line John Hopkins University danger assessment. The danger assessment will benefit clients of sexual assault, domestic violence, dating violence, and				
Attachments:				
Filename:	User:	Timestamp:	Action:	
Danger Assessment .pdf	NBishop2	07/27/2015 11:33 AM	Delete Attachment	
Training Request Form .pdf	NBishop2	07/27/2015 11:33 AM	Delete Attachment	
Victim Services Advocate list.pdf	NBishop2	07/27/2015 11:34 AM	Delete Attachment	
Actions:				
<input type="button" value="Close"/>				
<input type="button" value="Printer Friendly Version"/>				
Audit Trail:				
Description:	Role:	User:	Timestamp:	Note:
Approved-Final	PO - GAN 1st Line Supervisor	SUZANNE.PUGLIESE@USDOJ.GOV	08/05/2015 8:23 AM	View Note
Submitted	PO - Grant Manager	NBishop2	07/27/2015 11:35 AM	View Note
Draft	EXTERNAL - External User	NBishop2	07/27/2015 11:31 AM	View Note



US DEPARTMENT OF JUSTICE
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GRANT ADJUSTMENT NOTICE

Grantee Information					
Grantee Name:	Palm Beach County	Project Period:	10/01/2014 - 09/30/2017	GAN Number:	010
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Program Office:	OVW	Date:	08/19/2015
Grantee DUNS Number:	07-847-0481	Grant Manager:	Rudelle Handy		
Grantee EIN:	59-6000785	Application Number(s):	2014-X0783-FL-WE		
Vendor #:	596000078	Award Number:	2014-WE-AX-0011		
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault and Domestic Violence	Award Amount:	\$900,000.00		
Program Office Approvals					
*Approval Types					
<input type="checkbox"/> Changes in Consultant rates (in excess of \$650/day)		<input type="checkbox"/> Publication Plan Submissions			
<input type="checkbox"/> Purchase of Automatic Data Processing (ADP) Equipment and Software		<input type="checkbox"/> Funding for Criminal Justice Information and Communication Systems			
<input type="checkbox"/> Foreign Travel Costs		<input checked="" type="checkbox"/> Other (Please enter type of Program Office Approval below) Forensic Nurse Internat			
*Required Justification for Program Office Approvals:					
Palm Beach County Victim Services SANE program provides for SANE nurses to be available countywide 24 hours a day, seven days a week. PBC DVS also operates a forensic exam site "The Butterfly House" where most of the forensic exams					
Attachments:					
Filename:	User:	Timestamp:			
Forensics travel .doc	NBishop2	08/17/2015 4:51 PM			
Forensic Nurse Travel.pdf	NBishop2	08/17/2015 3:53 PM			
<input type="button" value="Print"/>					
Audit Trail:					
Description:	Role:	User:	Timestamp:		
Approved-Final	PO - GAN 1st Line Supervisor	darlene.johnson@usdoj.gov	08/19/2015 7:11 PM		

Approved-GM	PO - GAN 1st Line Supervisor	rudelle.handy@usdoj.gov	08/19/2015 11:48 AM
Submitted	PO - Grant Manager	NBishop2	08/18/2015 4:19 PM
Draft	EXTERNAL - External User	NBishop2	08/17/2015 4:52 PM
Draft	EXTERNAL - External User	NBishop2	08/17/2015 4:35 PM
Draft	EXTERNAL - External User	NBishop2	08/17/2015 3:55 PM
Draft	EXTERNAL - External User	NBishop2	08/14/2015 3:35 PM



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Grantee Name:	Palm Beach County	Project Period:	10/01/2014 - 09/30/2017	GAN Number:	011
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Program Office:	OVW	Date:	08/19/2015
Grantee DUNS Number:	07-847-0481	Grant Manager:	Rudelle Handy		
Grantee EIN:	59-6000785	Application Number(s):	2014-X0783-FL-WE		
Vendor #:	596000078	Award Number:	2014-WE-AX-0011		
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault and Domestic Violence	Award Amount:	\$900,000.00		
Program Office Approvals					
*Approval Types					
<input type="checkbox"/> Changes in Consultant rates (in excess of \$650/day)		<input type="checkbox"/> Publication Plan Submissions			
<input type="checkbox"/> Purchase of Automatic Data Processing (ADP) Equipment and Software		<input type="checkbox"/> Funding for Criminal Justice Information and Communication Systems			
<input type="checkbox"/> Foreign Travel Costs		<input checked="" type="checkbox"/> Other (Please enter type of Program Office Approval below) Attend Regional SART			
*Required Justification for Program Office Approvals:					
<p>The SE Florida Regional SART will convene its annual training event in Miami, FL. As an active member of the regional SART, Palm Beach County has been active in the planning and will present on 4 segments. Nicole Bishop is slated to present</p>					
Attachments:					
Filename:		User:	Timestamp:		
2015 Regional SART Agenda DRAFT.docx		NBishop2	08/05/2015 11:07 AM		
Miami Gan request.doc		NBishop2	08/05/2015 2:14 PM		
2015 Regional SART tranning announcement.docx		NBishop2	08/05/2015 2:14 PM		
		Print			
Audit Trail:					

Description:	Role:	User:	Timestamp:
Approved-Final	PO - GAN 1st Line Supervisor	darlene.johnson@usdoj.gov	08/19/2015 7:11 PM
Approved-GM	PO - GAN 1st Line Supervisor	rudelle.handy@usdoj.gov	08/19/2015 1:33 PM
Submitted	PO - Grant Manager	NBishop2	08/05/2015 2:16 PM
Draft	EXTERNAL - External User	NBishop2	08/05/2015 2:15 PM
Draft	EXTERNAL - External User	NBishop2	08/05/2015 1:36 PM
Draft	EXTERNAL - External User	NBishop2	08/05/2015 1:23 PM
Draft	EXTERNAL - External User	NBishop2	08/05/2015 11:34 AM
Draft	EXTERNAL - External User	NBishop2	08/05/2015 11:06 AM