Agenda Item #:

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# PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

		=====		===	===		_
Meeting Date:	November 17, 2015	[X] [ ]	Consent Ordinance	[ [	]	Regular 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 15<sup>th</sup> 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) <b>Grant Adj</b> u	ustment Notices Numbered 1-11, US Depa	artment of Justice
Recommended by:	Stephanis Sejnoks	11/2/15
	Department Director	' / Date
Approved By:	Stephanie Somola	11/2/15
	Assistant County Administrator	Date

## II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fi	iscal Impact				
Fiscal Years	<u>2016</u>	2017	2018	<u>2019</u>	2020
Capital Expenditures Operating Costs External Revenues Program Income (County) In-Kind Match (County)					
Net Fiscal Impact	0	0	0		
# ADDITIONAL FTE POSITIONS (Cumulative)	0	0	0	0	0_
Is Item Included In Curr	ent Budget?	Yes X	No		
Budget Account Exp No Rev No:	o: Fund De FundDep	partment artmentl	UnitObj InitRev	ect Source	
B. Recommended Source	ces of Funds/S	Summary of Fi	scal Impact:		
There is no fiscal impact a	associated with	this agenda ite	em.		
Departmental Fiscal Rev	view: Stepl	aniell	mole		
	III. <u>REVIE</u>	EW COMMEN	<u>rs</u>		
A. OFMB Fiscal and/or	Contract Dev.	and Control C	comments:	0	
OFMB B. Legal Sufficiency	\(\frac{1}{15}\)		Contract Adn B Whaeler 11.		41)2115
Assistant County	1/5/15	<del></del>			
C. Other Department Re	eview:				
Department Dire	ector				

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



### Change Grantee Contact or Alternate Contact/Principal Investigator GAN



Change Requested



US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

## **GRANT ADJUSTMENT NOTICE**

Approved

<u>Denied</u> **Draft** 

Create Grant Adjustment

Help/Frequently Asked Questions

Grantee Information								
Grantee Name:	Palm Beach County	Project Period:	10/01/2014 - 09/30/2017	GAN Number:	001			
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Program Office:	ovw	Date:	12/04/201			
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	Award Amount:	\$900,000.00					

Learn Season	Domestic Violence					
	Change Grantee Contact or Altern	ate Contact	Principal Investigator			
	Con	tact				
Either New Point of Contact Information or New Alternate Point of Contact Information is required.						
Cui	rent Point of Contact Information	Net	y Point of Contact Information			
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Prefix	Ms.	Prefix				
Preflx (Other)		(Other)				
	Nicole	*First Name				
Middle	A	Middle Initial				
Initial		*Last Name				
	Bishop	Suffix				
Suffix Suffix		Suffix				
(Other)		(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 Email	(561) 355-2757 nbishop@pbcgov.org	Fax				
Eman	[ noisnop@pucgov.org	*Emall				
<del></del>	Alternate Contact/P		estigator			
Current	Alternate Point of Contact Information		ernate Point of Contact Information			
Prefix	Msi	*Prefix	Mr.			
Prefix		Prefix	**************************************			
(Other)		(Other)				
First Name Middle		*First Name	Rob			
Initial	<b>M</b>	Middle Initial				
Last Name	Carlini	*Last Name	Shelt			
Suffix		Suffix				
Suffix (Other)		Suffix				
Title	Grant Coordinator	(Other)				

\*Title

https://grants.ojp.usdoj.gov/gmsexternal/gan/processGAN.st?ganId=490446

Grant Coordinator 4210 N. Australian Ave

4/7/2015

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Page	of 18

Senior Program Manager

Line 1			*Address Line 1	4210 N. Australian Ave	
Address Line 2	4.		Address Line		
City	West Palm Beach		*City	West Palm Beach	
State	Florida		*State	Florida	
Zip	33407 -				
Phone	(561) 625-2565 Ext		*Zip	33407 -	
Fax			*Phone	(561) 625-2525 Ext	بو خون بان دواند
Email	scarlini@pbcgov.org	·	Fax		
			*Email	rshelt@pbcgov.org	
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Create Grant Adjustment

Help/Frequently Asked Questions



## Program Office Approvals GAN



US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

NT ADJUSTMENT NOTICE

Grantee 301 N. Address: Beach Beach Grantee DUNS 07-84 Number: Grantee EIN: 59-600  Vendor #: 59-600  Project Title: Respondent Beach Beac	Beach County  Olive Avenue West  33401  7-0481  00785  Beach County's Enhanse to Sexual Assaulatic Violence  ultant rates (in exomatic Data Proce	enced lit and Program *Ap	Project Period: Program Office: Grant Manager: Application Number(s): Award Number: Award Amount: Office Approviproval Types	10/01/2014 - 09/30/2017  OVW  Rudelle Handy  2014-X0783-FL-WE  2014-WE-AX-0011  \$900,000.00	Numper:	002 12/11/201		
Grantee 301 N Address: Beach Beach Grantee DUNS 07-84 Number:  Grantee EIN: 59-600  Vendor #: 59-600  Project Title: Respondent Beach Beac	. Olive Avenue West , 33401 7-0481 00785 0078 Beach County's Enhance to Sexual Assaulatic Violence  I ultant rates (in exomatic Data Proces	enced lit and Program *Ap	Program Office: Grant Manager: Application Number(s): Award Number: Award Amount: Office Approve	09/30/2017 OVW Rudelle Handy 2014-X0783-FL- WE 2014-WE-AX- 0011 \$900,000.00	Number:			
Address: Beach Grantee DUNS 07-84 Number: Grantee EIN: 59-600 Vendor #: 59-600 Project Title: Respondence Changes in Cons \$450/day)  Changes in Cons \$450/day)  Purchase of Auto (ADP) Equipment and Foreign Travel C Required Justification Approval is requed overtime for the victim advocate in policy of our compaid for afterhout Attachments: Vone Actions:	, 33401 7-0481 00785 0078 Beach County's Enhanse to Sexual Assaulatic Violence  ultant rates (in exomatic Data Proces	enced lit and Program *Ap	Office:  Grant Manager:  Application Number(s):  Award Number:  Award Amount:  Office Approvi	Rudelle Handy 2014-X0783-FL- WE 2014-WE-AX- 0011 \$900,000.00	Date:	12/11/201		
DUNS Number:  Grantee EIN: 59-600  Vendor #: 59-600  Project Title: Respondence  Changes in Cons \$450/day)  Purchase of Auto (ADP) Equipment and  Foreign Travel C  Required Justificates Approval is requested a requested and constant in the constant in th	00785  Beach County's Enhanse to Sexual Assaulstic Violence  Fultant rates (in exponantic Data Proce	Program *Ap	Application Number(s): Award Number: Award Amount: Office Approve	2014-X0783-FL- WE 2014-WE-AX- 0011 \$900,000.00				
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overtime for the victim advocate in policy of our compaid for afternounce.  Attachments:  Vone  Actions:	ation for Progra	am Offic	e Approvals:					
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#### Removal of Special Conditions Related to Financial Clearance GAN





Change Requested

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Help/Frequently Asked Questions

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US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

	GRANT ADJUSTMENT NOTICE						
		Grante	e Informat	ion			
Grantee Name:	Palm Beach County		Project Period:	10/01/2014 - 09/30/2017	GAN Number:	003	
Grantee Address:	301 N. Olive Avenue V Beach, 33401	Vest Palm	Program Office:	ΘŃW	Date:	01/26/2015	
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 E Response to Sexual As Domestic Violence	nhanced sault and	Award Amount:	\$900,000.00			
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B. Fringe Benefits \$168865							
	C. Travel \$10672						
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E. Supplies	e di				\$2904		
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4/7/2015

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Help/Frequently Asked Questions



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#### **Program Office Approvals GAN**



US DEPARTMENT OF JUSTICE

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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 <b>,</b> 000.00		
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## **GRANT ADJUSTMENT NOTICE**

	Grantee Information								
Grantee Name:	Palm Beach County		ject iod:		1/2014 - 0/2017	GAN Number:	005		
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Pro Offi	gram ice:	OVW	,	Date:	02/27/2015		
Grantee DUNS Number:	07-847-0481	Gra Mai	int nager:	Rude Hand					
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Vendor #:	596000078	Aw:	ard mber:	2014 0011	-WE-AX-				
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## Removal of Special Conditions Related to Programmatic Requirements Withholding Funds GAN



All Active

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US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

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Help/Frequently Asked Questions

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OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

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Grant Name		Palm Beach Co	ounty	Project Period:	10/01/2014 - 09/30/2017	GAN Number:	006
Grant Addre		301 N. Olive A Beach, 33401	venue West Pal	m <b>Program</b> <b>Office:</b>	OVW <sup>-</sup>	Date:	03/18/201
Grant DUNS Numb	\$	07-847-0481		Grant Manager:	Rudelle Handy		
Grant	lee EIN:	59-6000785		Application Number(s):	2014-X0783-FL- WE		
Vend	or#:	596000078		Award Number:	2014-WE-AX- 0011		
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## **GRANT ADJUSTMENT NOTICE**

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Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Pro: Offi	gram ce:	OVW	Dat	:e:	04/07/2015	
Grantee DUNS Number:	07-847-0481	Gra Mar	nt nager:	Rudelle Handy				
Grantee EIN:	59-6000785		lication nber(s):	2014-X0783 FL-WE	-			
Vendor #:	596000078	Awa Nun	ard nber:	2014-WE-AX 0011	-			
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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
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## **GRANT ADJUSTMENT NOTICE**

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Grantee Address:	301 N. Olive Avenue West Pali Beach, 33401	m	Program Office:	0	/W	Date:	04/07/2015
Grantee DUNS Number:	07-847-0481		Grant Mana	ger: Ru	idelle Handy		
Grantee EIN:	59-6000785		Application Number(s):		14-X0783-FL- E		
Vendor #:	596000078		Award Number:		14-WE-AX- 11		
Project Title:	Palm Beach County's Enhance Response to Sexual Assault ar Domestic Violence		Award Amo	<b>unt:</b> \$9	00,000.00		
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Change Requeste	ed PO - Grant Manager	rudel	le.handy@usd	loj.gov		04/02/20:	.5 5:23 PM
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Page	12	of 18

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Page	13		of	8	



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# Change Requested Approved

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Create Grant Adjustment

Help/Frequently Asked Questions



## Program Office Approvals GAN



US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

## OFFICE OF JUSTICE PROGRAMS GRANT ADJUSTMENT NOTICE

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Grantee Name:	Palm Beach County		Pro	ject Period:	10/01/2014 - 09/30/2017	GAN Number:	009
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401		Pro Offi	gram ce:	ovw	Date:	08/05/201
Grantee DUNS Number:	07-847-0481	Gra	nt Manager:	Rudelle Handy	,		
Grantee EIN:	59 <del>;</del> 6000785			lication nber(s):	2014-X0783-F WE	T.	
Vendor #:	596000078		Awa Nun	ard nber: *	2014-WE-AX- 0011		
Project Title:	Palm Beach County's E Response to Sexual Ass Domestic Violence		Awa	ard Amount:	\$900,000.00		
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## **GRANT ADJUSTMENT NOTICE**

	Grai	ntee	Info	rma	tion		
Grantee Name:	Palm Beach County	Proje Perio		10/01/2 09/30/2		GAN Number:	010
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Progr Office		OVW		Date:	08/19/2015
Grantee DUNS Number:	07-847-0481	Grant Mana	-	Rudelle Handy			
Grantee EIN:	59-6000785		cation ber(s):	2014-X FL-WE	0783-		
Vendor #:	596000078	Awar Numi		2014-W 0011	/E-AX-		
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault and Domestic Violence	Awar Amou		\$900,00	00.00		
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## **GRANT ADJUSTMENT NOTICE**

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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
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