

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: March 1, 2016 ☒ 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** (2) two Grant Adjustment Notices (GAN) numbered 12 and 13 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-AX-0011), which authorized expenditure requests and facilitated administrative filing through November 30, 2015.

- 1. GAN #12 Training;
- 2. GAN #13 Strategic Planning.

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. The approved grant budget, total grant, and scope of work remained the same. 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 (DC)

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 Notice 12, US Department of Justice
- 2) Grant Adjustment Notice 13, US Department of Justice

Recommended by: Vincent J. Benvenuto 2/2/16 Date
 Department Director

Approved By: Vincent J. Benvenuto 2/2/16 Date
 Assistant County Administrator

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	_____*	_____	_____	_____	_____
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included In Current Budget? Yes ____ 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 Lepore

III. REVIEW COMMENTS

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

William E. 2/8/16
AP SB AS
2/8 2/8 OFMB 2/8

D. J. Jacobson 2/11/16
Contract Administration

B. Legal Sufficiency:

ADC 2/12/16
Assistant County Attorney

C. Other Department Review:

Department Director

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

#12



Program Office Approvals GAN



[All Active](#)

[Change Requested](#)

[Approved](#)

[Denied](#)

[Draft](#)

[Create Grant Adjustment](#)

[Help/Frequently Asked Questions](#)



US DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

Grantee Information				
Grantee Name:	Palm Beach County	Project Period:	10/01/2014 - 09/30/2017	GAN Number: 012
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Program Office:	OVW	Date: 10/07/2015
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) TA Provider Training

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

The purpose of this training is to expand & increase the capacity of SART to respond to victims on college campuses in a coordinated fashion, showcase best practices, and discuss legal requirements for first responders. Improve

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v

Attachments:

Filename:	User:	Timestamp:	Action:
Campus Round-up 3 Agenda 8 31 15 v1.docx	NBishop2	10/01/2015 9:34 AM	Delete Attachment
Campus Round Up Request.doc	NBishop2	10/01/2015 9:35 AM	Delete Attachment

Actions:

Close

[Printer Friendly Version](#)

Audit Trail:

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	PO - GAN 1st Line Supervisor	darla.sims@usdoj.gov	10/07/2015 12:52 PM	View Note
Submitted	PO - Grant Manager	NBishop2	10/01/2015 9:36 AM	View Note
Draft	EXTERNAL - External User	NBishop2	09/29/2015 8:23 AM	View Note
Draft	EXTERNAL - External User	NBishop2	09/16/2015 2:38 PM	View Note
Draft	EXTERNAL - External User	NBishop2	09/16/2015 2:30 PM	View Note

[All Active](#)[Change Requested](#)[Approved](#)[Denied](#)[Draft](#)[Create Grant Adjustment](#)[Help/Frequently Asked Questions](#)

Program Office Approvals GAN

US DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

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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		
GAN Number:	013		
Date:	11/30/2015		

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) Strategic Planning Cons

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

Palm Beach County Victim Services & Certified Rape Crisis Center is convening a strategic planning workshop for the members of SART. There will be approximately 100 attendees from law enforcement, victim services, state attorney,

Attachments:

Filename:	User:	Timestamp:	Action:
Strategic Plan 2016 Gan request.doc	NBishop2	11/17/2015 1:55 PM	Delete Attachment
Strategic Plan 2016 Gan request.doc	NBishop2	11/10/2015 10:19 AM	Delete Attachment
SART Strategic Planning 2016 Announcement.docx	NBishop2	11/10/2015 8:52 AM	Delete Attachment

Actions:

Audit Trail:

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	PO - GAN 1st Line Supervisor	Latinisha.M.Lewis@usdoj.gov	11/30/2015 2:52 PM	View Note
Submitted	PO - Grant Manager	NBishop2	11/17/2015 1:56 PM	View Note
Change Requested	PO - Grant Manager	darlene.johnson@usdoj.gov	11/10/2015 4:19 PM	View Note
Change Requested	EXTERNAL - External User	darlene.johnson@usdoj.gov	11/10/2015 4:19 PM	View Note
Submitted	PO - Grant Manager	NBishop2	11/10/2015 10:22 AM	View Note
Draft	EXTERNAL - External User	NBishop2	11/10/2015 8:52 AM	View Note
Draft		NBishop2	11/10/2015 8:51 AM	View Note