Agenda Item #:

3×4

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

| Meeting Date: M | ay 17, 2016 | [X] [] | Consent Ordinance | [] | Regular Public Hearing |
|---|----------------|------------|----------------------|------|---|
| Department: | Department o | | • | | |
| Submitted By: Department of Public Safety | | | | | |
| Submitted For: | Division of Vi | | | | |
| | | | ======== | ==== | ======================================= |

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to: Receive and File (4) four Grant Adjustment Notices (GAN) numbered 14, 15, 16, and 17 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 March 30, 2016.

- 1. GAN #14 Training;
- 2. GAN #15 Work Product-Newsletter;
- 3. GAN #16 Training;
- 4. GAN #17 Training.

Summary: As per grant guidelines, certain expenditures and work product 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 remains the same. R2014-1633 authorized the County Administrator or designee to execute future awards, contracts, sub-recipient agreements, 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 14, US Department of Justice
- 2) Grant Adjustment Notice 15, US Department of Justice
- 3) Grant Adjustment Notice 16, US Department of Justice
- 4) Grant Adjustment Notice 17, US Department of Justice

| Recommended by: | | 4/26/26 |
|-----------------|-----------------------------|---------|
| | Department Director | Date |
| Approved By: | | 5-9-16 |
| | Deputy County Administrator | Date |

II. FISCAL IMPACT ANALYSIS

| A. Five Year Summary of Fi | scal Impact | | | | |
|---|-----------------------|--|------------------|----------------|-------------|
| Fiscal Years | <u>2016</u> | 2017 | <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) | | | | | |
| ls Item Included In Curr | ent Budget? | Yes N | lo | | |
| Budget Account Exp No Rev No: | o: Fund De FundDep | partmentU artmentU | UnitOb nitRev | ject Source | |
| B. Recommended Source | ces of Funds/S | ummary of Fis | scal Impact: | | |
| There is no fiscal impact a | associated with | this agenda ite | m. | | |
| Departmental Fiscal Rev | view: Step | ravie les | mohe | | |
| | III. <u>REVIE</u> | W COMMENT | <u>s</u> | | |
| A. OFMB Fiscal and/or | Contract Dev. | and Control Co | omments: | | |
| Shen X/2 | 3 | _ | Contract Adı | ninistration | 15/16 |
| B. Legal Sufficiency | ; | | 5/8/180 | 16 | |
| Assistant County | Attorney | | | | |
| C. Other Department Re | eview: | | | | |
| Department Dire | ector | and the same of th | | | |

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





All Active

Change Requested



<u>Denied</u>

<u>Draft</u>

Create Grant Adjustment

Help/Frequently Asked Questions

Program Office Approvals GAN





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: | 014 | | |
| Grantee Address: | 301 N. Olive Avenue West Palm Beach, 33401 | Program Office: | ovw | Dațe: | 01/29/2016 | | |
| Grantee DUNS Number: | 07-847-0481 | Grant Manager: | Tya M Johnson | | | | |
| Grantee EIN: | 59-6000785 | Application Number(s): | 2014-X0783-FL- WE | | • | | |
| Vendor #: | 596000078 | Award Number: | 2014-WE-AX- 0011 | | | | |
| Project Title: | Paim Beach County's Enhanced Response to Sexual Assault and Domestic Violence | Award Amount: | \$900,000.00 | | | | |

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| \$650/day) | onsultant rates (in e | <u> </u> | | Publication Plan Submi | issions | |
| Purchase of A (ADP) Equipmen | Automatic Data Proc at and Software | | | Funding for Criminal Jumunication Systems | ustice Information a | nd |
| ☐ Foreign Trave | el Costs | | | Other (Please enter type w) Training Request | e of Program Office | Approval |
| *Required Justi | fication for Progr | am Offic | ce A | Approvals: | | |
| Conference approval code OVW-2016-MU-004 for The International Conference on Sexual Assault, Domestic Violence, and Engaging men & Boys. This conference addresses the 2014-WE-AX-0011 award through meeting the following goals of the | | | | | | |
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| Approved-Final | PO GAN 1st Line Supervisor | Krista Bla | aken | ey-Mitchell@usdoj.gov | 01/29/2016 11:11 AM | View Note |
| Submitted | PO - Grant Manager | NBishop2 | NBishop2 | | 01/26/2016 11;21 AM | View Note |
| Change Requested | PO - Grant Manager | Tya.John | son2 | (@usdoj.gov | 01/21/2016 3:55 PM | View Note |
| Change Requested | EXTERNAL - External User | Tya.John | son2 | @usdoj.gov | 01/21/2016 3:55 PM | View Note |
| Submitted | PO - Grant Manager | NBIshop2 | 2: | | 01/21/2016 2:09 PM | View Note |

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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: | 015 | | |
| Grantee Address: | 301 N. Olive Avenue West Palm Beach, 33401 | Program Office: | ovw | Date: | 02/09/2016 | | |
| Grantee DUNS Number: | 07-847-0481 | Grant Manager: | Tya M Johnson | | | | |
| 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 | | | | | |
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| | | *Apr | proval Types | | | |
| ☐ Changes in C \$650/day) | onsultant rates (in excess | of | Dublication Plan | Submissions | | |
| Purchase of A (ADP) Equipmen | Automatic Data Processing at and Software | ~ II ' | Funding for Crir | | formation and | |
| ☐ Foreign Trave | el Costs | - 11 | Other (Please enter type of Program Office Approval below) Work Product Approval | | | |
| *Required Justi | fication for Program O |)ffic | e Approvals: | | | |
| The goal of this proposed GAN is to assist in facilitating the expansion of Palm Beach County SART information to law enforcement and all SART members through a quarterly newsletter. The newsletter will contain ongoing information on | | | | | | |
| Attachments: | Filename: | | User: | T:. | | |
| Final Newsletter | | | <u> </u> | 02/04/2016 9:5 | mestamp: 54 AM | |
| | | | (Print) | | | |
| Audit Trail: | | | | | | |
| Description: | Role: | | User: | | Timestamp: | |
| Approved-Final | PO - GAN 1st Line Supervisor | Krista | a.Blakeney-Mitchell@us | sdoj.gov | 02/09/2016 6:48 PM | |
| Approved-GM | PO - GAN 1st Line Supervisor | Tya.J | Tya.Johnson2@usdoj.gov | | 02/08/2016 2:56 PM | |
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The work product GAn submitted by the grantee appears to be within the scope and project goals. This program manager is approving for next level of review.

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Page 2 of 2





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Approved

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Draft

Create Grant Adjustment

Help/Frequently Asked Questions



Program Office Approvals GAN

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: | 016 | |
| Grantee Address: | 301 N. Olive Avenue West Palm Beach, 33401 | Program Office: | ovw | Date: | 03/03/2016 | |
| Grantee DUNS Number: | 07-847-0481 | Grant Manager: | Tya M Johnson | | | |
| 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 | | | | | | |
|---|--|------------------------------------|--------------------|--|------------------------|-----------|
| | | *Aŗ | pro | val Types | | |
| ☐ Changes in Consultant rates (in excess of \$650/day) ☐ Publication Plan Submissions | | | | | | |
| ☐ Purchase of A (ADP) Equipmen | Automatic Data Proce nt and Software | | | Funding for Criminal Justimunication Systems | stice Information an | ıd |
| ☐ Foreign Trav | ☐ Foreign Travel Costs [2] Other (Please enter type of Program Office Approval below) Training | | | | | Approval |
| *Required Just | ification for Progra | m Offic | ce A | pprovals: | | |
| Rape Crisis Co increase suppo particular the | entry Victim Service enter (PBCVS) OVW ort for underserve e Black/African-Am ty will be present | 's proj ed popu merican | ect lat: fa: | goal to land ions, in ith | | |
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| Approved-Final | PO - GAN 1st Line Supervisor | Krista.Blakeney-Mitchell@usdoj.gov | | ey-Mitchell@usdoj.gov | 03/03/2016 6:36 PM | View Note |
| Submitted | PO - Grant Manager | NBishop2 | | | 03/03/2016 4:22 PM | View Note |
| Draft | EXTERNAL - External User | N8ishop: | N8ishop2 | | 03/03/2016 3:35 PM | View Note |
| Change Requested | EXTERNAL - External User | Tya.Johnson2@usdoj.gov | | 2@usdoj.gov | 03/03/2016 3:12 PM | View Note |
| Change Requested | PO - Grant Manager | Tya.Johr | nson2 | @usdoj.gov | 03/03/2016 3:12 PM | View Note |
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US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOT

| | O.G.M. ADOGGTMENT NOTICE | | | | | | |
|----------------------------|---|------------------------|----------------------------|----------------|------------|--|--|
| Grantee Information | | | | | | | |
| Grantee Name: | Palm Beach County | Project Period: | 10/01/2014 - 09/30/2017 | GAN Number: | 017 | | |
| Grantee Address: | 301 N. Olive Avenue West Palm Beach, 33401 | Program Office: | ovw | Date: | 04/12/2016 | | |
| Grantee DUNS Number: | 07-847-0481 | Grant Manager: | Tya M Johnson | | | | |
| 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 | | | | |

| | Pro | gram (| Office Approvals | | |
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| | | | roval Types | | |
| ☐ Changes in (\$650/day) | Consultant rates (in exce | ss of | Publication Plan | Submissions | |
| ☐ Purchase of Automatic Data Processing (ADP) Equipment and Software ☐ Funding for Criminal Justice Information and Communication Systems | | | | nformation and | |
| ☐ Foreign Trav | | be | low) Training Ever | er type of Pro | gram Office Approval |
| *Required Just | ification for Program | Office | Approvals: | | |
| will be address and increasing to victims is | unty Victim Service: enter has several Oversed at this training the capacity of SA the primary focus. | VW goal | s that 🗐 | | |
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| Approved-Final | PO - GAN 1st Line Supervisor | Krista.B | Krista.Blakeney-Mitchell@usdoj.gov 04/12/2016 4:11 PM | | |
| Approved-GM | PO - GAN 1st Line Supervisor | Tya.Joh | Tya.Johnson2@usdoj.gov 04/11/2016 4:20 | | 04/11/2016 4:20 PM |
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| 2016 Florida S goals within t their SART to of sexual assa | Sex Crime Investigate their organization is respond to victims a sult cases and the appropriate the second cases and the appropriate the second cases and the appropriate the second cases are second cases. | oval by this program specialist ors Association Conference. The sto expand and increase the cap and to improve investigation and oppropriate treatment of victims. Exactly attending this training. | grantees acity of prosecution |
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