

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: December 6, 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: (4) four Grant Adjustment Notices (GAN) numbered 21, 22, 23, and 24, with 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 facilitated administrative filing and approvals through September 1, 2016.

- 1. GAN #21 Training;
- 2. GAN #22 Training;
- 3. GAN #23 Training;
- 4. GAN #24 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. These GAN's facilitated approval of Victim Services staff and Sexual Assault Response Team members to attend various trainings. 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 (LDC)

Background and Justification: The DOJ, OVW 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 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 21, US Department of Justice
- 2) Grant Adjustment Notice 22, US Department of Justice
- 3) Grant Adjustment Notice 23, US Department of Justice
- 4) Grant Adjustment Notice 24, US Department of Justice

Recommended by: Stephanie E. Piro 11/3/16
 Department Director Date

Approved By: [Signature] 11-23-16
 Deputy County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact

Fiscal Years	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</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 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: [Signature] 10/31/16

III. REVIEW COMMENTS

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

[Signature] 11/14/16
 OFMB
 ↓ SET 11/10/16
 11/14/16

[Signature] 11/18/16
 Contract Administration

B. Legal Sufficiency:

[Signature]
 Assistant County Attorney

C. Other Department Review:

 Department Director

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



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
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Program Office:	OVW
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
GAN Number:	021	Date:	07/06/2016

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:**

The 2016 annual training institute will emphasize a multidisciplinary approach to best practices, current research, effective programs, and policies that are victim-centered, evidence-based, and research-informed. Current

Attachments:

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Agenda.pdf	NBishop2	06/09/2016 3:45 PM	Delete Attachment

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Audit Trail:

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Approved-Final	PO - GAN 1st Line Supervisor	Krista.Blakeney-Mitchell@usdoj.gov	07/06/2016 2:26 PM	View Note
Submitted	PO - Grant Manager	NBishop2	06/09/2016 3:46 PM	View Note
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Program Office Approvals	
*Approval Types	
<input type="checkbox"/> Changes in Consultant rates (in excess of \$650/day)	<input type="checkbox"/> Publication Plan Submissions
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<input type="checkbox"/> Foreign Travel Costs	<input checked="" type="checkbox"/> Other (Please enter type of Program Office Approval below) Training <input type="text"/>

***Required Justification for Program Office Approvals:**
 Palm Beach County Victim Services & Certified Rape Crisis Center SART team member Palm Beach County Sheriff Office, domestic violence unit will learn to recognize laws that impact victims seeking protection orders and intimate partner

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National Training Institute on Protection Order Practice for Attorneys and Advocates.htm	NBishop2	07/19/2016 1:14 PM	Delete Attachment

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Program Office Approvals GAN



All Active

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Change Requested



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Draft

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[Help/Frequently Asked Questions](#)

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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: 023				
Date: 08/02/2016				
Program Office Approvals				
*Approval Types				
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<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:				
The International Conference on Forensic Nursing Science & Practice will enhance the Palm Beach County Victim Services & Certified Rape Crisis Center (PBCVS) forensic nurses (SANEs. Goal 3: Improved evidence collection will be identified				
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Printer Friendly Version				
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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:			024
Date:	09/01/2016		

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 <input type="text"/>

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

The SE Florida Regional SART will convene its annual training event in Port St. Lucie, Florida. As an active member of the Regional SART, Palm Beach County Victim Services & Certified Rape Crisis Center (PBCVS) has been active in the

Attachments:			
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