Agenda Item #: <u>3X2</u>

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS <u>AGENDA ITEM SUMMARY</u>

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Meeting Date: Ap	oril 4, 2017	[X] []	Consent Ordinance	[] []	Regular Public Hearing
Department: Submitted By: Submitted For: ========	Department of Department of Division of Vic =======	Public Sa	afety		

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to: A) receive and file Grant Adjustment Notice (GAN) number 001 with the U.S. Department of Justice (DOJ), Office of Justice Programs (OJP) Multidisciplinary Response to Familie's and Communities in Complex Homicide Cases grant award (2016-XV-GX-K018) (R2016-1739), which facilitated an administrative filing and approval to remove contract special condition #53 related to financial clearance; and B) authorize the County Administrator or designee to execute future amendments and partner agreements associated with the current grant (2016-XV-GX-K018) on behalf of the Board of County Commissioners, after approval of legal sufficiency by the County Attorney's Office, and within budgeted allocations.

Summary: To facilitate administrative approvals of certain expenditures, work products, and other associated actions required by grant rules, a GAN is entered electronically into the Grants Management System (GMS). GAN 001 was initiated and approved by the OJP accounting supervisor to remove contract special condition #53, which restricted the County from obligating, expending or drawing down funds until the Office of the Chief Financial Officer has approved the budget and budget narrative. Per filing procedures, all GANs are to be submitted to the BCC sequentially within required timeframes established by PPM CW-F-003. Over the course of the project, it is expected that there will be 30 to 40 GANs initiated by the County. The approved grant budget, total grant, and scope of work remained the same. <u>Countywide (LDC)</u>

Background and Justification: Impaired driving crashes are often initially treated as accidents instead of crimes, which hinders the appropriate delivery of victim services, or in some cases, may lead to the absence of services altogether. The lengthy process of completing toxicology reports and related medical examiner's investigative reports, both of which are required to determine prosecutorial options, often leave families waiting for up to six months to know whether or not the impaired driver will be charged for the death of their family member(s) and are left alone in their grief, unable to be linked to resources like victim's compensation, burial assistance, evidence-based therapy, personal and legal advocacy and emergency financial assistance.

To address this concern, the County was selected as a demonstration site to develop and institutionalize a multi-disciplinary approach to responding to deaths involving DUI or Impaired Driving and to meet the needs of survivors/victims through trauma-informed and victim-centered approaches. The County was awarded \$579,965 to fund this project for a 36-month term beginning October 1, 2016 through September 30, 2019. The grant provides funding for Florida State University to serve as the project research partner, Mother's Against Drunk Driving to assist with death notification training, and two County positions.

Attachments:

1) Grant Adju	stment Notice 001, U.S. Department of Jus	tice
Recommended by:	Stephanesemoly	2/28/17
	Department Director	` 'Date
Approved By:	(JE	3-20-17
	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					N
External Revenues					
Program Income (County)					
In-Kind Match (County)					
(
Net Fiscal Impact	*				
# ADDITIONAL FTE POSITIONS (Cumulative)					
Is Item Included In Curr	rent Budget? Y	'es N	lo		
Budget Account Exp No Rev No:	o: Fund Depa : FundDepar				
B. Recommended Sour	ces of Funds/Su	mmary of Fis	scal Impact:		
*There is no fiscal impact	t associated with t	his agenda ite	em.		
Departmental Fiscal Re	view:	ASIN)		
	III. <u>REVIEW</u>		<u>s</u>		
A. OFMB Fiscal and/or	Contract Dev. an	d Control Co	omments:	^	
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OFMB JU	3 10 23 94	^{,,,} C	ontract Adm	ninistration \	J
B. Legal Sufficiency	':		2/16/17	102	
Assistant County	Attorney	7			
C. Other Department R	eview:				

Department Director

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

Removal of Special Conditions Related to Financial Clearance ... Page 1 of 2



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	Removal of	Removal of Special Conditions Related to Financial Clearance GAN				
<u>All Active</u>	à		EPARTMENT OF JU			
Change Requested	9					
			DJUSTMEN			
Approved		Grantee	Informat	ion		
Denied	Grantee Name:	Paim Beach County Board of County Commissioners	Project Period:	10/01/2016 - 09/30/2019	GAN Number:	001
<u>Draft</u> Create Grant	Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Program Office:	OVC	Date:	11/28/2016
<u>Create Grant</u> Adjustment	Grantee DUNS Number:	07-847-0481	Grant Manager:	Mary Atlas-Terry		
Help/Frequently Asked Questions	Grantee EIN:	59-6000785	Application Number(s):	2016-40314-FL- XV		
GMS Home	Vendor #:	596000078	Award Number:	2016-XV-GX- K018		
Log Off	Project Title:	Palm Beach County''s Enhanced Response to DUI/Impaired Driving Related Deaths	Award Amount:	\$579,965.00		
	Rem	oval of Special Conditio	ns Related	to Financial	Cleara	nce
	Supplement					
	Special Condition Number Special Condition Title					Status
		Special Condition 53	Conc	litional Clearance		Inactive
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	Current Gran					
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Actions Close

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Description:	Role:	User:	Timestamp:	Note:
Approved-Final	OC - Accounting Supervisor	FoxM	11/28/2016 4:40 PM	View Note
ubmitted	OCFMD - Supervisor	stewartg	11/17/2016 1:56 PM	View Note
Draft	OCFMD - Financial Analyst	stewartg	11/17/2016 1:56 PM	View Note

https://grants.ojp.usdoj.gov/gmsexternal/gan/processGAN.st?gan... 2/13/2017

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