Agenda Item #: 3X1

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: Fe	ebruary 6, 2018	[X] []	Consent Ordinance	[]	Regular Public Hearing
Department: Submitted By: Submitted For:	Department of Poper Department of Poper Division of Victir	ublic Sa	fety		·

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to receive and file: (2) two Grant Adjustment Notices (GAN) numbered 29 and 30, 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 December 15, 2017.

- 1. GAN #29 Modified: No cost extension and
- 2. GAN #30: Work product approval

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. GAN #29 was received and filed on November 21, 2017 (R2017-1748) approving a no-cost extension of the award period through November 30, 2017. GAN #29 Modified was submitted to correct the award period through December 31, 2017. GAN #30 facilitated approval of producing a 7-point response card specifically for law enforcement to assist with response to sexual assault cases. 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 December 31, 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 29, US Department of Justice
- 2) Standard Closeout Package Status
- 3) Grant Adjustment Notice 30, US Department of Justice

==========			
Recommended by:	Maz.	zoi Stophanie Segnoha	1/9/18
	Departme	ht Director (\	Date
Approved By:		ta	1/18/18
	Deputy 9	county Administrator	Date
	1 /		

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact

Fiscal Years	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	2022
Capital Expenditures Operating Costs					
External Revenues					
Program Income (County)				Makelanan	
In-Kind Match (County)		-			
•	- Annual Control of the Control of t				
Net Fiscal Impact	*				
# ADDITIONAL FTE POSITIONS (Cumulative)					-
Is Item Included In Curre Does this item include the Budget Account Exp No Rev No:	he use of federal	funds? Ye	UnitObje		
B. Recommended Sourc Grant: Fund: Unit:	es of Funds/Sur	nmary of Fis	scal Impact:		
*There is no additional fisc		ted with this	agenda item		
Departmental Fiscal Rev	iew:	How)	1 3FIQ		
	III. <u>REVIEW</u>	COMMENT	<u>s</u>		
A. OFMB Fiscal and/or (Contract Dev. an	d Control C	omments:		
Spilalis OFMB 112416	1/22/19		Contract Adm		1103118 1
B. Legal Sufficiency:			1/23/18 +		
Malfin	1/3/8 Attorney		,		
C. Other Department Re	view:				

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

Department Director



US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

	Gra	ntee	Informa	atio	n	
Grantee Name:	Palm Beach County				Project Period:	10/01/2014 -
Grantee Address:	301 N. Olive Avenue West	Palm Re	ach 27401			09/30/2017
Grantee DUNS	The tribute of tribute of the tribute of tribute of tribute of the tribute of tribu	r raini bea	acii, 33401	l	Program Office:	OVW
Number:	07-847-0481			•	Grant Manager:	Ayesha A Gaston
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 Enha Assault and Domestic Viole	inced Res ence	ponse to Sexua	l A	ward Amount:	\$900,000.00
	Pro		ffice Appro	vals	e of the statement of the state of the anti-contest of the	A way to a North State of the Burkets of California and the State of t
			oval Types			
\$650/day)	onsultant rates (in exces		Publication	Plan	Submissions	
☐ Purchase of A (ADP) Equipment	utomatic Data Processing and Software		Funding for mmunication	· Crim n Syst	ninal Justice In ems	formation and
☐ Foreign Trave	l Costs	l√ bel	Other (Plea low) NO Cos	se ent t Exte	er type of Prog	ram Office Approval
*Required Justif	ication for Program					
Crisis Center i	Ty Victim Services Is requesting a NO Priod from October 2017. Please see at	Cost Ex	xtension	^ ~		
Attachments:		and the section is	Control of			
	Filename:		User:		Т	imestamp:
OVW-2014 Letter	rhead.docx		NBishop2		08/10/2017 3:	
			Print			
Audit Trail:	The state of the s					and another a second responsible to the property of the property of the second or seco
Description:	Role:		Us	er:		Timestamp:
Denied	PO - Grant Manager	ayesha.	gaston@usdoj.	gov		09/06/2017 7:44 AM
Please submit this GAN as a no cost extension GAN. Please include your current justification and the letter submitted on company's letter head. A. Gaston 202-514-0412						
Sent Back to GM	PO - Grant Manager	Krista.B	lakeney-Mitche	ll@nedi	ni gov	08/31/2017 12:28 PM
		3 t	, marie	e asul		100/31/2017 12:20 FM

https://grants.ojp.usdoj.gov/gmsexternal/gan/granteeProOffGAN.st

9/21/2017

Please initiate a change request to allow the grantee to make corrections. This is not the right GAN for this type of request.					
Approved-GM		ayesha.gaston@usdoj.gov	08/28/2017 2:28 PM		
This notification serves as confirmation that the grantee's request for a nocost extension of award period is approved.					
Submitted	PO - Grant Manager	NBishop2	08/10/2017 3:21 PM		
Draft	EXTERNAL - External User	NID: I	08/01/2017 11:59 AM		

https://grants.ojp.usdoj.gov/gmsexternal/gan/grantee ProOffGAN.st

9/21/2017

Attac	Attachment #			TO SEE SE AMORE LIES HOUSE SE CONTROL OF THE SECOND	,
Dome	2		~£	2.	

US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

Standard Closeout Package Status

Grantee Name: Palm Beach County Award Number: 2014-WE-AX-0011

Award Amount: \$900,000.00

Expenditure/Obligation End Date: 12/31/2017

Project Period Begin Date: 10/01/2014

Liquidation End Date: 03/31/2018

Project Period End Date: 12/31/2017

Grant Manager: Suzanne Pugliese

Submit Your Closeout Package By Date: 03/31/2018

Closeout Status:

OJP Vendor Number: 596000078

Status Date:

gation Amount \$900,000.0	OO Adjusted Award Amount \$0.00		
Status	Last Submission Date		
Incomplete			
Incomplete	N/A		
Incomplete	12/05/2017		
Incomplete	N/A		
Incomplete			
	Status Incomplete Incomplete Incomplete Incomplete Incomplete		

		Clo	seout 1	ext		
		Closeo	ut Doc	ıments		
User	Role	10300	ut Doc		1	
	17010			Document		<u>Date</u>
Attachments: None					4	
Actions:						
•			Close			
			Print			•
Audit Trail:						
Descriptio	n:	Role:		User:	· Tim	nestamp:

 $https://grants.ojp.usdoj.gov/gmsexternal/closeout/closeoutPackageStatus.st?awardNumbe... \ \ 12/27/2017$

Amonioni # 2



US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

				NOTIC			
	<u>Grant</u>	ee Info	rmati	on			
Grantee Name:	Palm Beach County			Project Pe	riod:	10/01/2014 - 12/31/2017	
Grantee Address:	301 N. Olive Avenue West Palr	n Beach, 334	01	Program O	ffice:	ovw	
Grantee DUNS Number:	07-847-0481			Grant Mana	ager:	Ayesha A Gaston	
Grantee EIN:	59-6000785			Application Number(s)		2014-X0783-FL-WE	
Vendor #:	596000078			Award Num	ıber:	2014-WE-AX-0011	
Project Title:	Palm Beach County's Enhanced Assault and Domestic Violence	Response to	Sexual	Award Amo	unt:	\$900,000.00	
		m Office A		S			
		Approval T	ypes	numa harrowning da turrina y 14 mm (nd. aa miya Ua			
\$650/day)	onsultant rates (in excess of	Public	ation Pla	ı Submissic	ons		
Purchase of Au (ADP) Equipment	☐ Fundi Communi	ng for Cri cation Sy	minal Justio stems	ce Infor	mation and		
☐ Foreign Travel		below) [W	Other (Please enter type of Program Office Approval below) Work Product Approval				
*Required Justif	ication for Program Off	ice Appro	vals:				
SART response to the same of t	s proposed GAN is to a see expansion of Palm Barbon	each Coun e propose ically fo	ty 🔨				
	Filename:	71	User:				
LE CARD final 10	.23.14_REVISED.pdf	NBishop			00/14/	Timestamp:	
RE_ 2014-WE-AX			ston@uso			9/14/2017 10:38 AM 2/14/2017 11:40 AM	
	· · · · · · · · · · · · · · · · · · ·	Print	istorite tist	ioj.gov	12/14/2	2017 11:40 AIVI	
Audit Trail:		FIIII		The state of the s	Contraction to the contraction of the contraction o		
Description:	Role:		User:			Timestamp:	
Approved-GM	PO - GAN 1st Line Supervisor	ayesha.gasto	n@usdoj.go		12/	14/2017 11:41 AM	
The grant adjus	tment notice to approv	ve materi nyesha.gasto			12/:	14/2017 11:38 AM	

https://grants.ojp.usdoj.gov/gmsexternal/gan/grantee ProOffGAN.st

12/19/2017

Attac	hment	#	3	anning Section to the contract of
Page		of	a March Control of the Control of th	2

	provided sufficient remain as is.	justification for why the la	anguage on the			
	PO - Grant Manager	ayesha.gaston@usdoj.gov	09/19/2017 12:51 PM			
		cess of the submitted GAN ple	ase address the			
For step 3 Victim Cooperation, 120 hours should be changed to 5-days. It will be easier for the reader to determine if the victim should be transported to the						
	EXTERNAL - External User	ayesha.gaston@usdoj.gov	09/19/2017 12:51 PM			
In order to complete the review process of the submitted GAN please address the following: For step 3 Victim Cooperation 120 bours should be a						
easier for the reader to determine if the victim should be transported to the Butterfly House.						
		NBishop2	09/14/2017 10:39 AM			
Draft	EXTERNAL - External User	NBishop2	09/01/2017 12:13 PM			

https://grants.ojp.usdoj.gov/gmsexternal/gan/granteeProOffGAN.st

12/19/2017

Atlachi	ment	¥	PROPERTY OF THE PARTY OF	3	
	2		n\$	2	,