







US DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS

**GRANT ADJUSTMENT NOTICE**

Grantee Information			
<b>Grantee Name:</b>	Palm Beach County	<b>Project Period:</b>	10/01/2014 - 09/30/2017
<b>Grantee Address:</b>	301 N. Olive Avenue West Palm Beach, 33401	<b>Program Office:</b>	OVW
<b>Grantee DUNS Number:</b>	07-847-0481	<b>Grant Manager:</b>	Ayesha A Gaston
<b>Grantee EIN:</b>	59-6000785	<b>Application Number(s):</b>	2014-X0783-FL-WE
<b>Vendor #:</b>	596000078	<b>Award Number:</b>	2014-WE-AX-0011
<b>Project Title:</b>	Palm Beach County's Enhanced Response to Sexual Assault and Domestic Violence	<b>Award Amount:</b>	\$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) <span style="border: 1px solid black; padding: 2px;">NO Cost Extension App</span>		
*Required Justification for Program Office Approvals:			
Palm each County Victim Services & Certified Rape Crisis Center is requesting a NO Cost Extension of the award period from October 1, 2014 to September 30, 2017. Please see attached justification.			
Attachments:			
<b>Filename:</b>	<b>User:</b>	<b>Timestamp:</b>	
OVW- 2014 Letterhead.docx	NBishop2	08/10/2017 3:21 PM	
Print			
Audit Trail:			
<b>Description:</b>	<b>Role:</b>	<b>User:</b>	<b>Timestamp:</b>
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.Blakeney-Mitchell@usdoj.gov	08/31/2017 12:28 PM

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	PO - GAN 1st Line Supervisor	ayesha.gaston@usdoj.gov	08/28/2017 2:28 PM
This notification serves as confirmation that the grantee's request for a no-cost extension of award period is approved.			
Submitted	PO - Grant Manager	NBishop2	08/10/2017 3:21 PM
Draft	EXTERNAL - External User	NBishop2	08/01/2017 11:59 AM

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**Standard Closeout Package Status**

**Grantee Name:** Palm Beach County

**Award Number:** 2014-WE-AX-0011

**Award Amount:** \$900,000.00

**Project Period Begin Date:** 10/01/2014

**Project Period End Date:** 12/31/2017

**Grant Manager:** Suzanne Pugliese

**OJP Vendor Number:** 596000078

**Expenditure/Obligation End Date:** 12/31/2017

**Liquidation End Date:** 03/31/2018

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

**Closeout Status:**

**Status Date:**

Original Award Amount	\$900,000.00	De-Obligation Amount	\$900,000.00	Adjusted Award Amount	\$0.00
Disbursed Amount	(\$770,622.21)				

Requirement	Status	Last Submission Date
Final Progress Report	Incomplete	
Final Financial Status Report	Incomplete	N/A
Special Condition Compliance	Incomplete	12/05/2017
Financial Reconciliation	Incomplete	N/A
Programmatic Requirements Certification	Incomplete	

<b>Closeout Text</b>
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Closeout Documents			
User	Role	Document	Date

**Attachments:**

None

**Actions:**

Close
Print

**Audit Trail:**

Description:	Role:	User:	Timestamp:

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



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<b>Grantee Name:</b>	Palm Beach County	<b>Project Period:</b>	10/01/2014 - 12/31/2017
<b>Grantee Address:</b>	301 N. Olive Avenue West Palm Beach, 33401	<b>Program Office:</b>	OVW
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<b>Grantee EIN:</b>	59-6000785	<b>Application Number(s):</b>	2014-X0783-FL-WE
<b>Vendor #:</b>	596000078	<b>Award Number:</b>	2014-WE-AX-0011
<b>Project Title:</b>	Palm Beach County's Enhanced Response to Sexual Assault and Domestic Violence		<b>Award Amount:</b> \$900,000.00
<b>Program Office Approvals</b>			
<b>*Approval Types</b>			
<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) <u>Work Product Approval</u>		
<b>*Required Justification for Program Office Approvals:</b>			
The goal of this proposed GAN is to assist in facilitating the expansion of Palm Beach County SART response to law enforcement. The proposed 7-point response card created specifically for law enforcement will assist with response <div style="float: right; text-align: right;">                     ^ v                 </div>			
<b>Attachments:</b>			
Filename:	User:	Timestamp:	
LE CARD final 10.23.14_REVISED.pdf	NBishop2	09/14/2017 10:38 AM	
RE_2014-WE-AX-0011_GAN.pdf	ayesha.gaston@usdoj.gov	12/14/2017 11:40 AM	
Print			
<b>Audit Trail:</b>			
Description:	Role:	User:	Timestamp:
Approved-GM	PO - GAN 1st Line Supervisor	ayesha.gaston@usdoj.gov	12/14/2017 11:41 AM
The grant adjustment notice to approve material is approved.			
Re-Opened	PO - Grant Manager	ayesha.gaston@usdoj.gov	12/14/2017 11:38 AM

The grantee has provided sufficient justification for why the language on the material should remain as is.			
Change Requested	PO - Grant Manager	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 hours should be changed to 5-days. It will be easier for the reader to determine if the victim should be transported to the Butterfly House.			
Change Requested	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 hours should be changed to 5-days. It will be easier for the reader to determine if the victim should be transported to the Butterfly House.			
Submitted	PO - Grant Manager	NBishop2	09/14/2017 10:39 AM
Draft	EXTERNAL - External User	NBishop2	09/01/2017 12:13 PM