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

Meeting Date: A	pril 10, 2018	[X] Consent [ ] Ordinance	[ ] Regular [ ] Public Hearing
Department: Submitted By: Submitted For: ==========	Department of Pub Department of Pub Division of Victim	olic Safety	=======================================

## I. EXECUTIVE BRIEF

**Motion and Title:** Staff recommends motion to receive and file: four (4) Grant Adjustment Notice (GAN) numbered 31, 32, 33, and 34, 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 February 16, 2018.

- 1. GAN #31: Hold Funds;
- 2. GAN #32: Release Funds;
- 3. GAN #33: Duplicate to GAN #30 Work Product Approval; and
- 4. GAN #34: Remove Special Condition #42 (HIV Certification) for compliance.

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 #31 placed a hold on funds due to delinquent financial reports. This was an error due to the previous grant manager providing an incorrect date of grant close-out. GAN #32 released the funds as all Financial Status Reports had been submitted and all financial reporting requirements were met. GAN #33 is a duplicate of GAN #30, that was received and filed on February 6, 2018, (R2018-0183) which facilitated approval of producing a 7point response card specifically for law enforcement to assist with response to sexual assault cases. GAN #34 removed special condition #42 as HIV certification was provided for compliance. 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 15<sup>th</sup> 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 31, US Department of Justice
- 2) Grant Adjustment Notice 32, US Department of Justice
- 3) Grant Adjustment Notice 33, US Department of Justice
- 4) Grant Adjustment Notice 34, US Department of Justice

Recommended by:	Ssemör	3/14/18
	Department Director	, Date
Approved By:		3/28/18
	Deputy County Administrator	Date

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## 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>	<u>2022</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 Does this item include t Budget Account Exp No Rev No:	he use of fedeı	al funds? Y	es <u>X</u> No UnitObj	ect Source	
B. Recommended Sourc Grant: Fund: Unit:	ces of Funds/S	ummary of Fi	scal Impact:		
*There is no additional fis	cal impact asso	ciated with this	s agenda <i>i</i> tem		
Departmental Fiscal Rev		Nher	3/21	2018	
	III. <u>REVIE</u>		<u>s</u>		
A. OFMB Fiscal and/or	Contract Dev. a	and Control C	omments:		
Ann Mr.	<u>31221118</u> 3121118	\$P3/19	An Je	juichau 3	BUEED
B. Legal Sufficiency:	:		JEgers	w J	
Assistant County	M 3/28/1	5			
C. Other Department Re	eview:				

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Department Director

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



## US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS GRANT ADJUSTMENT NOTICE

Grantee Information						
Grantee Name:	Palm Beach County	Project Period:	10/01/2014 - 12/31/2017	GAN Number:	031	
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Program Office:	ovw	Date:	12/05/2017	
Grantee DUNS Number:	07-847-0481	Grant Manager:	Suzanne Pugliese			
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			

**Hold Funds** 

Accepted Amount: 900000.0 Disbursed Amount: -770622.21 Available Amount: 129377.79

#### **Hold Amount**

Percentage Hold: 100 % Amount Hold: 129377.79 Module: Financial Status Report

## \*Required Justification for Hold Funds:

All contacts with the grantee regarding these delinquent financial reports have been documented. As of this date, the grantee has not complied with their financial reporting requirements. Therefore, this grantee's funds are hereby frozen until the delinquent financial reports have been received.

#### **Attachments:**

None

Print

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

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<u>All Active</u>

Change Requested

<u>Approved</u>

<u>Denied</u> <u>Draft</u>

<u>Create Grant</u> <u>Adjustment</u>

Help/Frequently Asked Questions

GMS Home

Log Off

US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

GRANT	AD.	JUS <sup>.</sup>	TMENT	NOTICE
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**Release Funds** 

Grantee		tee Informat			
Name:	Palm Beach County	Project Period:	10/01/2014 - 12/31/2017	GAN Number:	032
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Program Office:	OVW	Date:	12/05/2017
Grantee DUNS Number:	07-847-0481	Grant Manager:	Suzanne Pugliese		
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		
	F	Release Funds			
	ount: 900,000.00				
	ount: -770,622.21				
Available Amo	ount: 129,377.79				
	R	elease Amount			
Percentage Re	elease: 100 %				
Amount Relea					
Module:	Financial Status Repo	rt			
*Required Ju	stification for Release Fun				
submitted. 7	Financial Status Report The Grantee is in complia aporting requirements.	(s) have been ance with all			
Attachments:					
None					
Actions:					
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# All Active

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Change Requested

Approved Denied

<u>Draft</u>

<u>Create Grant</u> Adjustment

Help/Frequently Asked Questions



US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

## GRANT ADJUSTMENT NOTICE

	(	Grant	tee Inf	ormat	ion			
Grantee Name:	Palm Beach County		Projec	t Period:	10/01/201 12/31/201		GAN Number:	033
Grantee Address:	301 N. Olive Avenue Wes Beach, 33401	st Palm	Progra	im l	OVW		Date:	12/19/2017
Grantee DUNS Number:	07-847-0481		Grant	Manager:	Suzanne Pi	ugliese		
Grantee EIN:	59-6000785		Applica Numbe		2014-X078 WE	3-FL-		
Vendor #:	596000078		Award Numbe		2014-WE-A 0011	X-		
Project Title:	Palm Beach County's Enh Response to Sexual Assa Domestic Violence	anced Ilt and	Award	Amount:	\$900,000.0	0		
		Progra	m Office	Approva	ils			
			Approval <sup>-</sup>	Гуреs				
└┘ Changes in \$650/day)	Consultant rates (in e	ccess of	f 🗌 Publ	ication Pla	an Submis	sions		
Purchase of (ADP) Equipme	Automatic Data Proc ent and Software	essing	Commur	ing for Ci lication S	riminal Jus ystems	stice Iı	formation a	ınd
🗆 Foreign Tra						Approval		
*Required Jus	tification for Progr	am Of						
facilitating SART response 7-point respo	this proposed GAN the expansion of to law enforceme nse card created nt will assist wi	Palm E nt. Th specif	each Cou	nty 🔨				
Attachments:								
	Filename:		User:	Ti	mestamp:		Actio	n:
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Actions:								
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Audit Trail:								
Description:	Role:		U	ser:		Tir	nestamp:	Note:
Approved-Final	PO - GAN 1st Line Supervisor	Krista.B	llakeney-Mito	hell@usdoj	.gov	12/19/2	017 3:00 PM	View Note
Change Requested	EXTERNAL - External User	ayesha.	gaston@usd	oj.gov		09/19/2	017 12:51 PM	View Note
Change Requested	PO - Grant Manager	ayesha.	gaston@usd	oj.gov		09/19/2	017 12:51 PM	View Note
Submitted	PO - Grant Manager	NBishop2				09/14/2 AM	017 10:39	View Note
Draft	EXTERNAL - External User	NBishop	)2			09/01/2	017 12:13 PM	View Note
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Removal of Special Conditions Related to Programmatic Requirements Withholding Fun... Page 1 of 1

	Removal of Special Conditions Related to Programmatic Requirements Withholding Funds GAN							
All Active	US DEPARTMENT OF JUSTICE							
Change Requested	OFFICE OF JUSTICE PROGRAMS							
Approved	GRANT ADJUSTMENT NOTICE Grantee Information							
Denied	Grantee	Bolm Booch Courtin			10/01/2014			
Draft	Name:			Project Period:	12/31/2017	GAN Number:	034	
Create Grant	Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401		Program Office:	OVW	Date:	02/05/2018	
Adjustment	Grantee DUNS Number:	07-847-0481		Grant Manager:	Suzanne Puglie	uzanne Pugliese		
Questions	Grantee EIN:	59-6000785		Application Number(s):	2014-X0783-FL- WE			
GMS Home	Vendor #:	596000078		Award	2014-WE-AX-			
Log Off		33000018		Number:	0011			
	Project Title:	Palm Beach County's E Response to Sexual As Domestic Violence	Enhanced sault and	Award Amount:	\$900,000.00			
	Removal of Special Conditions Related to Programmatic Requirements Withholding Funds							
	Supplement 00							
		Special Condition Number Special Condition Title					Status	
		Special Condition 42		Arrest HIV Certification Condition			Inactive	
	*Required Justification for Removal							
	This GAN is being submitted for the purposes of removing the HIV special condition #42 that is attached to this grant. The grantee submitted sufficient documentation to certify to the HIV special condition #42 that was reviewed and							
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	Approved-Final	Supervisor	HinesA		02 PM	/05/2018 12:12	View Note	
	Submitted	PO - GAN 1st Line Supervisor	SUZANNE.PUG	LIESE@USDOJ.GOV	01, PM	/31/2018 12:16	View Note	
	Draft	PO - Grant Manager	SUZANNE.PUG	LIESE@USDOJ.GOV	01, AM	/31/2018 11:57	View Note	

https://grants.ojp.usdoj.gov/gmsexternal/gan/processGAN.st?ganId=994708

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