Agenda Item #: 3X3

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: May 15, 2018

[X] 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: six (6) Grant Adjustment Notices (GAN) numbered 001, 002, 3, 004, 005 and 006 with the US Department of Justice (DOJ), Office on Violence Against Women (OVW), Grants to Improve Criminal Justice Response Program (ICJR) (2017-WE-AX-0034), which facilitated administrative filing and approvals through March 16, 2018.

- 1. GAN #001 Training;
- 2. GAN #002 Freeze grants funds;
- 3. GAN #3 Denied payment for training;
- 4. GAN #004 Approval to implement Award 2017-WE-AX-0034;
- 5. GAN #005 Training; and
- 6. GAN #006 Approval by Accounting Supervisor to implement Award 2017-WE-AX-0034.

Summary: As per grant guidelines, certain expenditures and work product require approval from the OVW ICJR grant manager. The approval process is facilitated by drafting a GAN and submitting it through the OVW's Grant Management web portal. GAN #001 approved two staff members to attend the Start By Believing Train the Trainer program in Arizona. GAN #002 froze grant funds as the progress report due January 30, 2018, was not submitted pending grant manager's direction. GAN #3 denied the request to pay for six staff to take an on-line Danger Assessment training because it was not an OVW sponsored training. GAN #004 verified that previous award (2014-WE-AX-0011) was complete and the current award was ready to begin implementation. GAN #005 approved two staff members to attend the End Violence Against Women conference in Chicago. GAN #006 reflected that the accounting supervisor approved the implementation of the current award. R2014-1633, authorized the County Administrator or designee to execute future awards, contracts, 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 an ICJR contract in the amount of \$900,000 that started October 1, 2017 and ends September 30, 2020. 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., Catholic Charities Diocese of Palm Beach, Inc., 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 001, US Department of Justice
- 2) Grant Adjustment Notice 002, US Department of Justice
- 3) Grant Adjustment Notice 3, US Department of Justice
- 4) Grant Adjustment Notice 004, US Department of Justice
- 5) Grant Adjustment Notice 005, US Department of Justice
- 6) Grant Adjustment Notice 006, US Department of Justice

Recommended by:	Demoke	4/19/18
	Department Director	Date
Approved By:	Ca	5/./16
	Deputy/County Administrator	Date

II. FISCAL IMPACT ANALYSIS

. Five Year Summary of Fi	scal Impact				
Fiscal Years	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>
apital Expenditures perating Costs xternal Revenues rogram Income (County) n-Kind Match (County)					
Net Fiscal Impact	*				
ADDITIONAL FTE POSITIONS (Cumulative)					
Is Item Included In Curr Does this item include t Budget Account Exp No Rev No:	he use of feder	al funds? Y partment 442	es <u>X</u> No_ Unit 32% Obj	ject Source	
B. Recommended Sourd Grant: Fund: Unit:	ces of Funds/Su	ımmary of Fi	scal Impact:		
*There is no additional fis Departmental Fiscal Rev	wiew: <u> </u>	w COMMENT	461	n. 16	
A. OFMB Fiscal and/or	Contract Dev. a	nd Control C	comments:		
Qua Porus Composition of the Com	4135118 1 4124 :	74/20	Contract Adr	- Jewb ninjstration	14/30/1
B. Legal Sufficiency Assistant County	: MJ / / / / / / / / / / / / / / / / / / /	-			
C. Other Department Ro	eview:				
	.* .*				
Department Dire	ector				
This summary is not to	be used as a ba	ısis for paym	ent.		



GRANT ADJUSTMENT NOTICE

		Grant	ee	Infor	mati	on			
Grantee Name:	Palm l	Beach County		Project Period:		10/01/20 09/30/20		GAN Number:	001
Grantee Address:	301 N 33401	. Olive Avenue West Palm Be	ach,	Program Office:	1	OVW		Date:	11/15/2017
Grantee DUNS Number:	07-84	7-0481		Grant Manage	r:	Ayesha A Gaston	A		
Grantee EIN:	59-60	000785		Applicat Number		2017-X0 WE	247-FL-		
Vendor #:	59600	00078		Award Number	:	2017-WE 0034	E-AX-		
Project Title:	Respo	Beach County's Enhanced onse to Sexual Assault, Dome nce, Dating Violence and Stal	estic king	Award Amount	:	\$900,00	0.00		
				Office A		ls			
			*App	oroval Ty	oes				
☐ Changes \$650/day)	in Co	nsultant rates (in excess	of] Publica	tion Pl	an Subm	issions		
☐ Purchase	of Au	tomatic Data Processing					Iustice II	nformatio	n and
(ADP) Equipment and Software Communication Systems									
☐ Foreign Travel Costs ☐ Vother (Please enter type of Program Office Approved below) Training					ice Approval				
*Required J	ustif	ication for Program C	Offic	e Approv	/als:				
that train Start by B	our eliev eetir	ner is an intensive SART trainers to tr ring and gender bias ng the goals and obj oport by strengtheni	ain . Th ecti	on respo is train ves: Go	onse ′ ning	•			
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Approved-Fina		PO - GAN 1st Line Supervisor	Krist	a.Blakeney-	Mitchell(@usdoj.go	v	_	017 9:09 AM
Approved-GM		PO - GAN 1st Line Supervisor	ayes	ha.gaston@	usdoj.go	ov .		11/06/2	017 4:45 PM
	Approved-GM Supervisor								

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

11/15/2017

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The request fo is approved.	r Palm Beach	County t	o attend	the	January	2018	EVAWI	conferenc	ce ^
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Draft	EXTERNAL - Exteri	nal User N	Bishop1]	11/02/2017 12	2:54 PM
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https://grants.ojp.usdoj.gov/gmsexternal/gan/grantee ProOffGAN.st

11/15/2017

Attachment# 1
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Change



None Actions:

Hold Funds



US DEPARTMENT OF JUSTICE

OFFICE OF JUSTICE PROGRAMS

Requested	

<u>Approved</u> <u>Denied</u>

<u>Draft</u>

Create Grant Adjustment

Help/Frequently Asked Questions

GMS Home

Log Off

	GRANT ADJUSTMENT NOTICE									
	Grantee	Information								
Grantee Name:	Palm Beach County	Project Period:	10/01/2017 - 09/30/2020	GAN Number:	002					
Grantee Address:	301 N. Olive Avenue West Palm Beach, 3340	1 Program Office:	OVW	Date:	02/15/2018					
Grantee DUNS Number:	07-847-0481	Grant Manager:	Suzanne Pugliese							
Grantee EIN:	59-6000785	Application Number(s):	2017-X0247-FL- WE							
Vendor #:	596000078	2017-WE-AX- 0034								
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault, Domestic Violence, Dating Violence and Stalking	\$900,000.00								
Hold Funds										
Report Numb	er Report Period Report Due Date R	eport Submitted Dat	te Report Overd	ue Date R	eport Status					
1	07/01/2017 - 01/30/2018 01 12/31/2017	2/22/2018	02/14/2018	Sı	ubmitted					
Accepted Amo	ount: 900,000.00									
Disbursed Am	ount: 000.00									
Available Amo	ount: 900,000.00	•								
	Но	ld Amount								
Percentage H	old: 100 %									
Amount Hold:	,									
Module:	Progress Report									
*Required Ju	stification for Hold Funds:									
delinquent this date, their repor	s with the grantee regarding the reports have been documented. At the grantee has not complied withing requirements. Therefore, the funds are hereby frozen until the	s of ^ th his •								
Attachments	31									

Close Printer Friendly Version Audit Trail: Timestamp: 02/15/2018 12:56 AM Note: View Note Description: pproved-Final Role: Accounting Supervisor

https://grants.ojp.usdoj.gov/gmsexternal/gan/processGAN.st?ganId=1003030

3/1/2018

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GRANT ADJUSTMENT NOTICE

	Grantee Information								
Grantee Name:	Palm Beach County				Projec	t Period:	10/01/2017 - 09/30/2020		
Grantee Address:	301 N. Olive Avenue We	st Palm Be	each, 33401		Progra	am Office	: OVW		
Grantee DUNS Number:	07-847-0481				Grant	Manager	: Suzanne Pugliese		
Grantee EIN:	59-6000785				Applic Numb		2017-X0247-FL- WE		
Vendor #:	596000078				Award	Number	: 2017-WE-AX-0034		
Project Title:	Palm Beach County's En Assault, Domestic Violer				Award	l Amount:	\$900,000.00		
	I		office App						
		*A	pproval Type	S					
☐ Changes in (\$650/day)	Consultant rates (in ex	ccess of	☐ Publicati	on Plan	Submis	sions			
☐ Purchase of (ADP) Equipme	Automatic Data Procent and Software		☐ Funding Communicat			stice Info	ormation and		
☐ Foreign Travel Costs			☑ Other (Please enter type of Program Office Approval below) Training Request						
*Required Just	tification for Progr	am Offi	ce Approva	ls:	* /* * M /* /* /*				
approval to t line John Hop The danger as	ounty Victim Servi crain six (6) advo kins University d sessment will ben t, domestic viole	cates f langer a lefit cl	for the on- assessment. ients of	^ ~					
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			Print		<u> </u>		A		
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Description:	Role:		U	ser:			Timestamp:		
Denied	PO - Grant Manager	SUZANNE	.PUGLIESE@US	DOJ.GOV			02/27/2018 11:16 AM		
This GAN is being denied. Training and travel funds are allocated for OVW sponsored trainings. The grantee has already attended an EVAWI training that was not OVW sponsored, and currently has in a request to attend another EVAWI training that is not OVW sponsored.						aining that 🗥 other EVAWI			
Submitted	PO - Grant Manager	NBishop1					02/23/2018 5:19 PM		
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https://grants.ojp.usdoj.gov/gmsexternal/gan/grantee ProOffGAN.st

3/1/2018

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3/1/2018

Attachment# 3

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GRANT ADJUSTMENT NOTICE

	Gran	ite	e Info	rmation				
Grantee Name:	Palm Beach County		ject iod:	10/01/2017 - 09/30/2020	GAN Number	: 004		
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Pro Offi	gram ce:	ovw	Date:	02/27/2018		
Grantee DUNS Number:	07-847-0481	Gra Mai	nt 1ager:	Suzanne Pugliese		:		
Grantee EIN:	59-6000785		lication nber(s):	2017-X0247- FL-WE				
Vendor #:	596000078	Awa Nur	ard nber:	2017-WE-AX- 0034				
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault, Domestic Violence, Dating Violence and Stalking	Award Amount:		\$900,000.00				
	Prog			Approvals				
		*Aı	proval T	ypes				
	s in Consultant rat of \$650/day)	es	□ Publi	cation Plan Su	bmissio	ns		
11	se of Automatic Da (ADP) Equipment re	.	☐ Funding for Criminal Justice Information and Communication Systems					
	Travel Costs		Office A	(Please enter pproval below condition #49		Program		
*Required	Justification for	r Pr	ogram C	office Approv	/als:			
extension award; re	2014-WE-AX-0011 request will ready to begin in 017-WE-AX-0034	not mple	be subm	itted for tl	nis ^			
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Approved- Final	PO - GAN 1st Line Supervisor	K	(rista.Blake 1itchell@us	ney- doj.gov	AI			
Approved-GM	PO - GAN 1st Line Supervisor		SUZANNE.P	UGLIESE@USDO	J.GOV A	2/22/2018 8:21 M		

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3/1/2018

Attachment# 4
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GRANT ADJUSTMENT NOTICE

Grantee Information										
Grantee Name:	Palm Beach County			oject eriod:			N Imber:	005		
Grantee Address:				ogram ffice:	ovw	Da	ite:	02/28/2018		
Grantee DUNS Number:	07-847-0481		rant anager:	Suzanne Pugliese						
Grantee EIN:	59-6000785		oplication umber(s):	2017-X0247-F WE	47-FL-					
Vendor #:	596000078			ward umber:	2017-WE-AX- 0034		west or			
Project Title:	Palm Beach County's Enhanc Response to Sexual Assault, Violence, Dating Violence and		ward mount:	\$900,000.00						
	P			ce Approva	ils	Tagetta interes i sherim sti	3 <u> </u>			
			prov	al Types						
☐ Changes i \$650/day)	n Consultant rates (in exc	☐ Publication Plan Submissions								
☐ Purchase of Automatic Data Processing (ADP) Equipment and Software ☐ Funding for Criminal Justice Information and Communication Systems								and		
☐ Foreign Travel Costs							e Approval			
*Required Ju	stification for Progra	m Office	е Ар	provals:						
Conference approval code OVW-2018-MU-008, for the International conference on sexual assault, domestic violence and gender bias. The conference addresses the 2017-WE-AX-0034 award through meeting the following goals project goal one: To										
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Approved-Final	PO - GAN 1st Line Supervisor	Krista.Bla	Krista.Blakeney-Mitchell@usdoj.go			02/28/2018 10:47 A		018 10:47 AM		
Approved-GM	PO - GAN 1st Line Supervisor	SUZANNE.PUGLIESE@USDOJ.GO\			GOV		02/21/20	018 3:01 PM		

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3/1/2018

Attachment # 5
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The g	rantee .	recently	attended	an	EVAWI	training	in	January	2018.	^
										~
Submitte	:ed	PO - Grant	Manager	NE	3ishop1					02/14/2018 11:29 AM
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Attachment # 5
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Removal of Special Conditions Related to Programmatic Requirements Withholding Funds GAN





US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

GIVANT ADJUSTIMENT NOTICE										
			Grante	e Inform	ation					
Gran Nam		Palm Beach Co	unty	Project Period:	10/01/2017 - 09/30/2020	GAN Number:	006			
Gran Addr		301 N. Olive Av Beach, 33401	enue West Palm	Program Office:	OVW	Date:	02/28/2018			
Grantee DUNS 07-847-0481 Number:				Grant Manager:	Suzanne Pugliese					
Grantee EIN:		59-6000785		Application Number(s):	2017-X0247- FL-WE					
Vendor #:		596000078		Award Number:	2017-WE-AX- 0034					
Project Title:		Palm Beach County's Enhanced Response to Sexual Assault, Domestic Violence, Dating Violence and Stalking		Award Amount:	\$900,000.00					
Rer	noval of	Special Con-	ditions Related to	o Programma	atic Requirement	s Withhold	ling Funds			
	plement									
		l Condition umber		Special Condition Title						
	Special	Condition 45	E	Arrest HIV Certification Condition						
\mathbf{V}	Special	Condition 49	Restrictions on	Implementing Multiple Awards under the Same <u>Program</u>						
*Re	quired J	ustification	for Removal							
Award 2014-WE-AX-0011 is complete and an extension request will not be submitted for this award; ready to begin implementation of Award 2017-WE-AX-0034.										
Non	chment	s:								
μνοπ	<u> </u>			Print						
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	escription:		Role:	User:			estamn. 1			
	roved-Final	OC - Accoun	ting Supervisor	FoxM			Timestamp: 02/28/2018 3:01 PM			
Submitted PO - GAN 1st Line Supervisor			SUZANNE.PUGL		018 3:49 PM					

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3/1/2018

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