Agenda Item #: 3X2

#### **PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY**

==========			
Meeting Date: Aเ	ıgust 14, 2018	[X] Consent [ ] Ordinance	[]Regular []Public Hearing
Department: Submitted By: Submitted For: ========	Department of Public Department of Public Division of Victim Ser	Safety	=======================================
	I. EXECUT	TIVE BRIEF	
Notices (GAN) #8D: Announcement; #01 and Training Materia Women (OVW), Gra	Staff recommends motion Personnel Change; #009: 1: Public Service Announce als; with the US Departmen ants to Improve Criminal Ju- ed administrative filing and	Alternate Point of Containement; and #012: Public ent of Justice (DOJ), Of estice Response Progra	act; #010: Public Service Service Announcement; fice on Violence Against m (ICJR) (2017-WF-AX-
submitting it through personnel change for necessary; the initial Grant Coordinator announcement to in Hispanic communities awareness and accessing increase awareness authorized the Countagreements and substituting increases.	rant guidelines, certain expent manager. The approvate the OVW's Grant Managen or the Grant Coordinator possibudget reflected the changes an alternate point of cocrease awareness and accessibility of victim services to 12 approved the Clergy and accessibility to victing Administrator or designees of contracts and amendments and of County Commissions.	I process is facilitated nent web portal. GAN # sition. The GAN was depended in the GAN #009 approved ontact. GAN #010 approved a public service and lesbian, gay, bisexual of colkit and a public services to African to execute future award ts/modifications utilizing	by drafting a GAN and 8D denied the request of enied because it was not a the request to add local proved a public service vices to the Haitian and nouncement to increase or transgendered (LGBT) ervice announcement to Americans. R2014-1633 is, contract, sub-recipient or funding from the DOJ
of the amount of \$900 of the grant is to increase Team (SA Beach County Victim Charities Diocese of Destiny by Choice, response to victims o	stification: The DOJ, OVV 0,000 that started October 1, ease collaboration among re RT), and reach underserve Services collaborated with Palm Beach, Inc., the Coa Inc. to maintain services f sexual violence, domestic inalized communities.	, 2017 and ends Septemesponders, build capacid populations. In order Aid to Victims of Domestition for Independent Land strengthen our c	aber 30, 2020. The focus ity for the Sexual Assault to meet this need, Palm stic Abuse, Inc., Catholic Living Options, Inc., and ommunity's coordinated
2) Grant Adjı 3) Grant Adjı 4) Grant Adjı	ustment Notice 8D, DOJ ustment Notice 009, DOJ ustment Notice 010, DOJ ustment Notice 011, DOJ ustment Notice 012, DOJ	:======================================	=======================================
Recommended by:	Department Director		7   <b>2</b>   8 Date
Approved By:	Assistant County Admin	istrator	7/₃//8 Date

#### II. FISCAL IMPACT ANALYSIS

## A. Five Year Summary of Fiscal Impact **Fiscal Years** 2018 2019 2020 2021 2022 **Capital Expenditures Operating Costs External Revenues Program Income (County)** In-Kind Match (County) **Net Fiscal Impact** # ADDITIONAL FTE **POSITIONS (Cumulative)** Is Item Included In Current Budget? Is Item Included In Current Budget? Yes \_\_\_\_ No \_\_\_\_ Does this item include the use of federal funds? Yes X No Budget Account Exp No: Fund \_\_\_ Department \_ Rev No: Fund \_\_\_Department \_\_ \_\_Unit \_\_Object \_Unit \_\_Rev Source B. Recommended Sources of Funds/Summary of Fiscal Impact: **Grant:** Fund: Unit: \*There is no additional fiscal impact associated with this agenda item. Departmental Fiscal Review: III. REVIEW COMMENTS A. OFMB Fiscal and/or Contract Dev. and Control Comments: ontract Administration B. Legal Sufficiency:

C. Other Department Review:

Department Director

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

DB



# US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

## **GRANT ADJUSTMENT NOTICE**

Grantee Information							
Grantee Name:	Palm Beach County		Project Peri		01/2017 - 30/2020		
Grantee Address:	301 N. Olive Avenue West Palm B	each, 33401	Program Of	fice: OV\	w		
Grantee DUNS Number:	07-847-0481		Grant Mana	g <b>er:</b> Aisł	na J Battle		
Grantee EIN:	59-6000785		Application Number(s):	201 WE	.7-X0247-FL-		
Vendor #:	596000078		Award Num	ber: 201	7-WE-AX-0034		
Project Title:	Palm Beach County's Enhanced Re Assault, Domestic Violence, Dating		Award Amo	<b>unt:</b> \$90	00,000.00		
		n Office Approvals		and the second of the second o			
[Parent]		pproval Types			1.		
Changes in ( \$650/day)	Consultant rates (in excess of	Publication Plan S	Submissions				
☐ Purchase of (ADP) Equipme	Automatic Data Processing nt and Software	Funding for Crim Communication Syste		Informatio	on and		
Foreign Travel Costs  Other (Please enter type of Program Office Approva below) Personnel Change					fice Approval		
*Required Just	ification for Program Offi	ice Approvals:					
promoted into Division on M Coordinator,	t Coordinator, Susan Car another position within arch 3, 2018. The replace Serenia Page-Beckton, was effective March 5, 2018	n the cement Grant as hired into					
Attachments:							
	· Filename:		User:		estamp:		
FINAL REVISE	ED BUDGET for 2017-X0247	7-FL-WE.doc	NBishop1	04/23/201	8 4:43 PM		
		Print					
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Description:	Role:	User:			imestamp:		
Denied	PO - Grant Manager SUZANN	E.PUGLIESE@USDOJ.GOV		05/15/2	2018 9:20 AM		
When OVW Financial Analyst, Suheyla Lasky approved this initial budget on 4/9/2018, the budget already showed Serenia Page-Beckton as the OVW grant coordinator. I did'nt see any difference in the budget that was uploaded to the GAN, and the budget that was provided to Suheyla to upload to this application when this budget was finalized, so this GAN is not necessary.							
On Hold	PO - Grant Manager SUZANN	E.PUGLIESE@USDOJ.GOV		05/04/	2018 12:01 PM		
	<del>-</del> N						

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This	GAN	is	on-hold,	pending	a	response	from	the	grantee.	,
Submitt	ed		PO - Grant	Manager		lBishop1				04/30/2018 10:33 AM
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# US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

#### **GRANT ADJUSTMENT NOTICE**

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	Gran	itee I	ní	<u>forma</u>	tion		
Grantee Name:	Palm Beach County	Project Period:		10/01, 09/30,	'2017 <i>-</i> '2020	GAN Number:	009
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Program Office:		ovw		Date:	05/22/2018
Grantee DUNS Number:	07-847-0481	Grant Manager:		Aisha :	J Battle		
Grantee EIN:	59-6000785	Applicati Number			<0247-		
Vendor #	: 596000078	Award Number:		2017-\ 0034	WE-AX-		
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault, Domestic Violence, Dating Violence and Stalking	Award		\$900,0	00.00		
Change	Grantee Contact o	r Altern	al	te Conta	ct/Pri	ncipal In	vestigator
		Cor	ıta	act			
Eithe	r New Point of Contact	t Information	tio	n or New	Alterna	te Point of	Contact
Current	Point of Contact Infor		New Point of Contact Information				
Prefix	Ms.			*Prefix	Chairm		
Prefix (Other)				Prefix (Other)	2.1311111		
First Name	Nicole			*First Name			
Middle Initial	А			Middle Initial			
Last Name	Bishop		Ī	*Last Name		,	·
Suffix			111112	Suffix			
Suffix (Other)				Suffix (Other)			
Title	Director Victim Services		111112	*Title			
Address Line 1	301 N Olive Avenue			*Address			
Address Line 2			IIII	Line 1 Address			
City	West Palm Beach		11111	Line 2			
State	Florida			*City			
Zip	33401 - 4705			*State	Alabam	ıa	
Phone	(561) 355-1723 Ext			*Zip	-	· · · · · · · · · · · · · · · · · · ·	
Fax	(561) 355-2757			*Phone	Ext		
Email	nbishop@pbcgov.org		IIII)	Fax			

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				*Email				
		Alternate Contact	:/P	rincipa	11	nvestia	ator	
Curre	ent A	Iternate Point of Contact Information				Alternate		of Contact
Prefix	1			*Prefix	:	Mrs.		
Prefix (Other)	Mrs		=	Prefix (Other)	)			
First Name	Nor	ne	=	*First Name		Serenia		
Middle Initial				Middle Initial				
Last Name	Non	е		*Last Name		Beckton		
Suffix				Suffix	$\Box$			
Suffix (Other)				Suffix (Other)				
Title	Non	е		*Title		OVW Grar	nt Coord	dinator
Address Line 1	Non	e		*Addre Line 1	ss	4210 N AL	ıstraliaı	n Avenue
Address Line 2				Address Line 2	5			
	City None			*City		West Palm	n Beach	
State Zip	999!	ama	4	*State		Florida		
Phone		99 - 9) 999-9999 Ext	4	*Zip		33407 -		
Fax	(333		=	*Phone		(561) 625-2565 Ext		
Email	spaç	gebec@pbcgov.org		Fax		(561) 845-4424		
				*Email		spagebec@pbcgov.org		
Commen	ts/	Additional Informati	on					
Serenia contact referen	P. was ce.	est to add local Gra Beckton as an alte: s sent on 5/21/18 an	rna	te poi	nt	of		
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Re OVW 1015142.	Re OVW grant # 2017-WE-AX-0034 C 1015142.msg			AN#	N	lBishop1	05/22 AM	2/2018 9:31
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Description		Role:			er:			mestamp:
Approved-F	inal	PO - Grant Manager	_	ha.battle	@u			2018 11:51 AM
Submitted		PO - Grant Manager		Bishop1				2018 11:01 AM
Draft Draft		EXTERNAL - External User	_	Bishop1			····	2018 9:32 AM
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#### US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

### **GRANT ADJUSTMENT NOTICE**

A DOCUMENT NOTICE							
	Grai	ntee Info	ormation				
Grantee Name:	Palm Beach County	Project Period:	10/01/2017 - 09/30/2020	GAN Number:	010		
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Program Office:	ovw	Date:	05/30/2018		
Grantee DUNS Number:	07-847-0481	Grant Manager:	Aisha J Battle				
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				
	Prog	ram Office /	Approvals	o men kurreyeni kulunga ya 1948 ili ini nyakebutanya	ti en tel significación de la seglici establica con sig		
		*Approval T	vpes				
(in excess of	s in Consultant rate of \$650/day)	Public	cation Plan Su	bmissions			
Purchas Processing and Softwa	e of Automatic Da (ADP) Equipment re	L Fundi	ng for Crimin on and Comm	al Justice unication S	Systems		
☐ Foreign	Travel Costs	Office Ap	(Please enter proval below)	type of Pro	gram		
Required	Justification for	Program O	ffice Approv	als:			
Required Justification for Program Office Approvals:  The public service announcements are one of our deliverables that supports Goal 6: Meaningfully increase access to OVW programming for specific underserved populations. Objective 3 specifies that we will increase awareness and accessibility							
ttachments:							
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Approved- Final	PO - GAN 1st Line Supervisor	Krista.Blakene Mitchell@usdo		05/30/	estamp: 2018 10:51		
Mitchell@usdoj.gov AM							

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Approved-GM	PO - GAN 1st Line Supervisor	SUZANNE.PUGLIESE@USDOJ.GOV	05/17/2018 10:40 AM
	PO - Grant Manager	NBishop1	05/09/2018 3:08 PM
Draft	EXTERNAL - External User	NBishop1	05/09/2018 3:03 PM
Draft	EXTERNAL - External User	NBishop1	05/09/2018 2:52 PM
Draft	EXTERNAL - External User		05/09/2018 9:50 AM
Draft	EXTERNAL - External User		05/09/2018 9:48 AM
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Attachment # 3



## US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

### **GRANT ADJUSTMENT NOTICE**

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Grantee Information						
Grantee Name:	Palm Beach Cou		Project Period:	10/01/2017 - 09/30/2020	GAN Number:	011
Grantee Address:	301 N. Olive Avenue West Pa Beach, 33401		Program Office:	OVW	Date:	05/30/2018
Grantee DUNS Number:	07-847-0481		Grant Manager:	Aisha J Battle		
Grantee EIN:	59-6000785		Application lumber(s):	2017-X0247- FL-WE		
Vendor #:	596000078		ward lumber:	2017-WE-AX- 0034		
Project Title:	Palm Beach County's Enhanc Response to Sex Assault, Domesti Violence, Dating Violence and Stalking	ual A	ward mount:	\$900,000.00		
	P	rogra	m Office	Approvals	The transfer of the second state of the second	manne - 25 fe disservat en englessensystems tribe t en euro 118
		*	Approval T	ypes		
	Changes in Consultant rates (in excess of \$650/day)					
Purchase of Automatic Data Processing (ADP) Equipment and Software    Software   Funding for Criminal Justice   Information and Communication Systems						
	Foreign Travel Costs  Other (Please enter type of Program Office Approval below)  Public Service Announc					ogram
*Required Justification for Program Office Approvals:						
The public service announcements will be used to support Goal 6: Meaningfully increase access to OVW programming for specific underserved populations. Specifically, Objective 5 is aimed to increase awareness and accessibility of victim						
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Submitted	PO - Grant Manager	NBishop1	05/09/2018 3:09 PM
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Draft	EXTERNAL - External User	NBishop1	05/09/2018 9:25 AM
	EXTERNAL - External User	NBishop1	05/08/2018 4:48 PM
	EXTERNAL - External User	NBishop1	05/08/2018 11:49 AM
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Attachment # 4



# US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

### **GRANT ADJUSTMENT NOTICE**

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Grantee Information							
Grantee Name:	Palm Beach County	Project Period:	10/01/2017 - 09/30/2020	GAN Number:	012		
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Program Office:	ovw	Date:	05/30/2018		
Grantee DUNS Number:	07-847-0481	Grant Manager:	Aisha J Battle				
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		i		
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		*Approval T	ypes				
☐ Change (in excess of	☐ Changes in Consultant rates (in excess of \$650/day) ☐ Publication Plan Submissions						
Purchase of Automatic Data Processing (ADP) Equipment and Software  Funding for Criminal Justice Information and Communication Systems							
☐ Foreign Travel Costs ☐ Other (Please enter type of Program Office Approval below) ☐ Training Materials					ogram		
*Required	Justification for	Program O	ffice Approv	ıalçı			
*Required Justification for Program Office Approvals:  The Clergy Toolkit and the Public Service Announcement are work products used to address Goal 6, Objective 4: Increase awareness and accessibility to victim services to African Americans. The products will be utilized in							
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	Filename:		User:	Tim	estamp:		
2 rev Clergy Tool Kit Addressing Domestic Sexual Violence.docx			NBishop	05/08/2 PM	018 12:28		
Talking points PSA for Parishioners rev5.3.18.docx			NBishop	05/08/2 AM	018 10:39		
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Description:	Role:	User:	Timestamp:			
Approved- Final	PO - GAN 1st Line Supervisor	Krista.Blakeney- Mitchell@usdoj.gov	05/30/2018 10:59 AM			
Approved-GM	PO - GAN 1st Line Supervisor	SUZANNE.PUGLIESE@USDOJ.GOV	05/17/2018 10:51 AM			
	PO - Grant Manager	NBishop1	05/09/2018 3:10 PM			
		NBishop1	05/09/2018 3:07 PM			
		NBishop1	05/08/2018 12:29 PM			
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