Agenda Item #: 3X3

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: M	arch 12, 2019	[X] Consent [] Ordinance	[] Regular [] Public Hearing
Department: Submitted By: Submitted For: ========	Department of Pul Department of Pul Division of Victim	blic Safety	

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to receive and file: six (6) Grant Adjustment Notices (GAN) #017: personnel changes; #018: publication/signage; #019 consultant rate; #020 ICJR new grantee required webinars; #021: Practitioner Designation Training; and #022 budget revisions 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 January 31, 2019.

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 #017 approved the selected candidates for the vacant Therapist and Victim Advocate positions. GAN #018 approved signage to show offices are ADA compliant in order to increase access to services. GAN #019 approved to pay the maximum per day consultant rate of \$650 for Gender Bias Focused training. GAN #020 showed proof that grant coordinator completed required webinars. GAN #21 approved travel for the OVW Victim Advocate to attend the required Practitioner Designation Training. GAN #22 approved requested budget revisions. 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 Sexual Assault Response Team (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 #017, DOJ
- 2) Grant Adjustment Notice #018, DOJ
- 3) Grant Adjustment Notice #019, DOJ
- 4) Grant Adjustment Notice #020, DOJ
- 5) Grant Adjustment Notice #021, DOJ
- 6) Grant Adjustment Notice #022, DOJ

Recommended by:	Demola	2/8/19
	Department Director	Date
Approved By:	maine Juhnson	3/1/19
	Assistant County Administrator	Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fi	scal Impact				
Fiscal Years	<u>2019</u>	2020	2021	2022	2023
Capital Expenditures					
Operating Costs					
External Revenues					
Program Income (County)			-		
n-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 feder	al funds? Ye partment <u> </u>	UnitObj		
B. Recommended Sourc Grant: Fund: Unit:	ces of Funds/Si	ummary of Fis	scal Impact:		
*There is no additional fis Departmental Fiscal Rev		chated with this	agenda item	119	
	III. <u>REVIE</u>	W COMMENT	<u>s</u>		
A. OFMB Fiscal and/or	Contract Dev. a	_,	omments:	Jawlody pinistration	126/1
B. Legal Sufficiency Assistant County		- 3/12	(21	25/19 FW \	
C. Other Department Re	view:				
Department Dire	ector	_			

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



GRANT ADJUSTMENT NOTICE

	Gran	itee	Info	rmati	on			
Grantee Name:	Palm Beach County		Proje Perio		10/01/2017 - 09/30/2020		GAN Number:	017
Grantee Address:	301 N. Olive Avenue West Palm I 33401	Beach,	Progr Office		OVW	i	Date:	11/25/2018
Grantee DUNS Number:	07-847-0481		Grant Mana		Aisha J Battle			
Grantee EIN:	59-6000785			cation er(s):	2017-X0247-I WE	=L-		
Vendor #:	596000078		Award Numb	-	2017-WE-AX- 0034			
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault, Dom Violence, Dating Violence and Sta		Awar Amou		\$900,000.00			
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[roval T	ypes				
Changes in \$650/day)	Consultant rates (in excess	of	Publi	cation Pla	n Submissio	ns		
☐ Purchase of Automatic Data Processing (ADP) Equipment and Software ☐ Funding for Criminal Justice Information and Communication Systems						and		
☐ Foreign Tra	Foreign Travel Costs Other (Please enter type of Program Office Approva below) Personnel changes					e Approval		
*Required Jus	stification for Program (Office	Appro	ovals:				J.
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Description:	Role:			User:			Time	stamp:
Approved-Final	PO - GAN 1st Line Supervisor	Krista	.Blakene	y-Mitchell@	usdoj.gov		11/25/2018	10:28 PM
Approved-GM	PO - GAN 1st Line Supervisor	aisha.	battle@ι	ısdoj.gov			10/15/2018	5:34 PM
I approve th	is GAN.							^
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https://grants.ojp.usdoj.gov/gmsexternal/gan/grantee ProOffGAN.st

12/5/2018

Attachment 7 Page I of a

Submitted	PO - Grant Manager	NBishop1	[09/25/2018 10:13 AM
Draft	EXTERNAL - External User	NBishop1	09/06/2018 3:54 PM
Draft	EXTERNAL - External User	NBishop1	09/04/2018 12:13 PM
Draft	EXTERNAL - External User	NBishop1	09/04/2018 12:11 PM
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Draft	EXTERNAL - External User	NBishop1	09/04/2018 12:04 PM
Draft	EXTERNAL - External User	NBishop1	09/04/2018 12:03 PM

12/5/2018

Attachment 1 page 2 of 2



GRANT ADJUSTMENT NOTICE

	Grai	ntee	Info	orr	nati	on			
Grantee Name:	Palm Beach County		Proje Perio			10/01/2 09/30/2	017 - 020	GAN Number:	018
Grantee Address:	301 N. Olive Avenue West Palm 33401	Beach,	Beach, Program Office:			ovw		Date;	11/25/2018
Grantee DUNS Number:	07-847-0481		Gran Mana	-		Aisha J &	Battle		
Grantee EIN:	59-6000785		Appli Numl			2017-X0 WE	247-FL-		
Vendor#:	596000078		Awar Numi			2017-WE 0034	-AX-		
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☐ Purchase of (ADP) Equipme	- 11	☐ Funding for Criminal Justice Information and Communication Systems							
☐ Foreign Travel Costs				Other (Please enter type of Program Office Approval below) Publication/signage					
*Required Jus	tification for Program (signago			
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Approved-GM	PO - GAN 1st Line Supervisor	aisha.b	aisha.battle@usdoj.gov 11/05/2018 1:40 PM				1:40 PM		
I approve the disclaimer.	is GAN containing acce	essibi	lity :	sigr	nage 1	that in	cludes	the OVW	^
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https://grants.ojp.usdoj.gov/gmsexternal/gan/grantee ProOffGAN.st

12/6/2018

Attachment 2- Page 1 of 2

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	EXTERNAL - External User	J. T.	10/30/2018 3:48 PM
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12/6/2018

Attachment 2 page 2 of 2



GRANT ADJUSTMENT NOTICE

		Grantee	Inforn	nation		
Grantee Name:	Palm Beach County		Project Period:	10/01/2017 - 09/30/2020	GAN Number:	019
Grantee Address:	301 N. Olive Avenue We 33401	st Palm Beach,	Program Office:	ovw	Date:	11/27/2018
Grantee DUNS Number:	07-847-0481		Grant Manager:	Aisha J Battle		
Grantee EIN:	59-6000785		Applicatio Number(s			
Vendor#:	596000078		Award Number:	2017-WE-AX- 0034		
Project Title:	Palm Beach County's Enl Response to Sexual Assa Violence, Dating Violence	ult. Domestic	Award Amount:	\$900,000.00		
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(ADP) Equipt	nent and Software	ommunicati	on Systems			
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FW_ Inquiry I AX-0034.pdf	Re_Training Invoice	for Award 20	17-WE-	aisha.battle@usdoj.g	ov 11/26/2 PM	018 12:48
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Approved-Final	PO - GAN 1st Line Supervisor	Krista.	Blakeney-Mit	chell@usdoj.gov	11/27/2018	3:50 PM

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

12/6/2018

Attachment 3 - Page 1 of 2

Approved-GM	PO - GAN 1st Line Supervisor	aisha.battle@usdoj.gov	11/26/2018 12:52 PM					
I approve this GAN, therefore retroactively approving the request to pay \$650 for training. The training was organized by BWJP, ICJR's comprehensive TA provider. I have attached my email exchange with BWJP referencing the negotiated rate and their discussion with the grantee. In addition, I have requested that the grantee submit their budget modifications in a separate								
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Submitted Draft Draft	PO - Grant Manager EXTERNAL - External User EXTERNAL - External User	NBishop1 NBishop1	11/02/2018 4:05 PM 11/02/2018 3:03 PM					

12/6/2018



GRANT ADJUSTMENT NOTICE

	Gran	ite	e Info	rmati	ion	•	**************************************
Grantee Name:	Palm Beach County		Proje Perio		10/01/2017 - 09/30/2020	GAN Number:	020
Grantee Address:	301 N. Olive Avenue West Palm I 33401	Beach	n, Progr		ovw	Date:	12/11/2018
Grantee DUNS Number:	07-847-0481		Grani Mana	-	Aisha J Battle		
Grantee EIN:	59-6000785			cation er(s):	2017-X0247-FL- WE		
Vendor #:	596000078		Awar Numb		2017-WE-AX- 0034		
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault, Dom Violence, Dating Violence and Sta	estic Iking	Awar Amou		\$900,000.00		
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\$650/day)	n Consultant rates (in excess		□ Publi	cation Pla	an Submissions		
☐ Purchase c (ADP) Equipn	f Automatic Data Processing nent and Software		☐ Funding for Criminal Justice Information and Communication Systems				
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*Required Ju	stification for Program (<u> </u>
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ICJR webinar	checklist.pdf		NBishop	1	12/07/2018 11:2	26 AM	
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Approved-Final	PO - GAN 1st Line Supervisor	Kris	ta.Blakene	y-Mitchell@	ousdoj.gov	12/11/2018	2:14 PM
Approved-GM	PO - GAN 1st Line Supervisor	aish	a.battle@ι	ısdoj.gov		12/10/2018	9:52 AM
I approve th	nis GAN.						Ŷ
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https://grants.ojp.usdoj.gov/gmsexternal/gan/grantee ProOffGAN.st

1/15/2019

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1/15/2019

Attachment 4 page 2 of 2



GRANT ADJUSTMENT NOTICE

Grantee Information								
Grantee Name:	Palm	Beach County			10/01/2017 - 09/30/2020		GAN Number:	021
Grantee Address:	301 N 3340	1. Olive Avenue West Palm Be 1	ach,	Program Office:	ovw	t	Date:	01/09/2019
Grantee DUNS Number:	07-84	47-0481		Grant Manager:	Aisha J Battle			
Grantee EIN:	59-60	000785			2017-X0247-FL WE	•		
Vendor #:	5960	00078			2017-WE-AX- 0034			
Project Title:	Respo	Beach County's Enhanced onse to Sexual Assault, Dome nce, Dating Violence and Stall		Award Amount:	\$900,000.00			
				Office Approvals	5			
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☐ Changes i \$650/day)	n Coi	nsultant rates (in excess o	of [Publication Plar	1 Submission	S		
☐ Purchase of Automatic Data Processing ☐ Funding for Criminal Justice Information and (ADP) Equipment and Software ☐ Communication Systems					and			
☐ Foreign T	ravel	Costs	- 11	☑ Other (Please enter type of Program Office Approval below) Training				
*Required J	ustifi	ication for Program O	ffic	e Approvals:				
Rape Crisis increase su service pro	s Cen uppor ogram	tty Victim Services & ster OVW project goal to by strengthening las and other victim stal assault, domestic	l or lega serv	ne: to ^ al advocacy vices for •				
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Approved-GM		PO - GAN 1st Line Supervisor	alsh	na.battle@usdoj.gov			12/21/201	18 10:11 AM
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https://grants.ojp.usdoj.gov/gmsexternal/gan/grantee ProOffGAN.st

1/15/2019

Attachment 5 - Page 1 of 2

I approve th Florida AG's	nis GAN for an advocate o Office.	e to attend a state	e training put	on by the	^
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Submitted	PO - Grant Manager	NBishop1		12/20/2018 8:50 AM	
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Draft	EXTERNAL - External User	NBishop1		12/19/2018 5:05 PM	
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https://grants.ojp.usdoj.gov/gmsexternal/gan/granteeProOffGAN.st

Attachment 5 page 20f2

1/15/2019



GRANT ADJUSTMENT NOTICE

	Grante	ee In	formati	on			
Grantee Name:	Palm Beach County		oject eriod:	10/01/2017 - 09/30/2020		GAN Number:	022
Grantee Address:	301 N. Olive Avenue West Palm Bea 33401	-	ogram fice:	ovw		Date:	01/15/2019
Grantee DUNS Number:	07-847-0481		ant anager:	Aisha J Battle			
Grantee EIN:	59-6000785		plication ımber(s):	2017-X0247-F WE	L-		
Vendor #:	596000078		vard Imber:	2017-WE-AX- 0034			
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault, Domest Violence, Dating Violence and Stalkir	IC -	vard nount:	\$900,000.00			
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□ Changes i \$650/day)	a Consultant rates (in excess of	☐ Pu	blication Pla	an Submission	ns		
☐ Purchase ((ADP) Equipr	of Automatic Data Processing nent and Software	☐ Funding for Criminal Justice Information and Communication Systems					
☐ Foreign Travel Costs			Other (Please enter type of Program Office Approval below) Revised budget				
*Required Ju	stification for Program Off						
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Approved-GM	PO - GAN 1st Line Supervisor	isha.batt	le@usdoj.gov			01/14/2019	9 5:00 PM

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

1/15/2019

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highlighted.	GAN revising the gr	antee's budget. Budget change:	s are
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Submitted	PO - Grant Manager	NBishop1	01/09/2019 4:48 PM
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Draft	EXTERNAL - External User	NBishop1	01/09/2019 4:41 PM
Change Requested		aisha.battle@usdoj.gov	01/09/2019 10:31 AM
lograries and fl	dining line items.	i document the changes being ma Please provide a written descr ght the description as well.	ade to the ciption in the
Change Requested	PO - Grant Manager	aisha.battle@usdoj.gov	D1 (00/2010 10:21 AM
Please hi-light salaries and tra	within the attached aining line items.	d document the changes being ma Please provide a written descr tht the description as well.	01/09/2019 10:31 AM Ide to the ription in the
Sent Back to GM	PO - Grant Manager	Krista, Blakeney-Mitchell@usdoj.gov	01/09/2019 10:28 AM
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budget revisions	Supervisor GAN evidencing the b	udget revisions made by the great with both the grantee, and R	antee The
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