Agenda Item #: 3X-3

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date:	Noven	======== nber 18, 2025	===== [X] []	======== Consent Ordinance	==== [:===] 1	===== Regular Public Hearing
Department: Submitted Fo	r: Cı	ublic Safety De riminal Justice	partme	nt	•	•	1 dono ricuraly
		EXEC	UTIVE E	======= <u>BRIEF</u>		===	-
AMD005 from the	Florida Grant :	Department of L (JAG) award# 6	.aw Enfo N153, p	orcement (FDI	LE)	Ed	rd Amendment Notice ward Byrne Memorial on of the grant period
JAG program (CFI for the purchase of need for updated of the grant period had and manufacturer of the purchase of staff requested a procurement and approved by the C authority in R2024	DA#16.7 I law er coumer d alread supply li portabl grant ex distribut ounty A 1584 a ing sub	738) for the perion forcement equipolatation, the grant dy begun. Additional have controlled by the definition to local law administrator's definited by the definition to local law administrator's definited by the definition to local law administrator's definition to local law administ	od Octo oment. It was no cional de delayed tint me ure suff wenfor esignee and in a epartme	per 1, 2024, the dowever, due to officially awas related to the process of ters, and Ratk icient time for the CJC Directordance will be descordance will be descordance will be descorded to the CJC b	to to rde p pr f se (it in cies cies	ugh dela rocu curi n ca omp s. T or, p	25-0971) from FDLE September 30, 2025 ays by FDLE and the ntil May 5, 2025, after rement requirementsing a qualified vendor arry bags. As a result, leting the equipment he amendment was aursuant to delegated anty PPM CW-O-051, file agenda item. No
criminal justice fun government with the	ding to e critica	state and local al funding neces	jurisdict sary to	ions. It provid support a bro	les ad	stat	ry provider of federal tes and units of local ge of program areas. ch as population and
Attachment: 1) Award A	mendme	ent Notice AMD0	005 for (Grant Award 6	N1:	53	
Recommended	===== bv:	Se gnot	Vev Digi	ally signed by Stephanie Sejnoh :: 2025.11.04 16:58:51 -05'00'	= == ==	3 - 1	
		Department	Direct	or			Date
Approved by:		Deputy Con	Intv Ad	ninistrator	<i>}</i>		11 9 2T

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Personal Services	2026	2027	2028	2029	2030
i cisoliai del vices					
Operating Costs					
Grants & Aids					
External Revenues	***************************************		AAA		
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	*				
#ADDITIONAL FTE	,				
POSITIONS (CUMULATIVE)					
	£ E da (0		and Import		
B. Recommended Sources of Fund: 1507 Criminal Justi Department: 762			scai impact.		
	ce Grant Fu	nd	scai impact.		
Fund: 1507 Criminal Justi Department: 762	ce Grant Fu	nd Juip 6N153 sion only.	·		
Fund: 1507 Criminal Justi Department: 762 Unit: 7744 JAG FDLE FY2	ce Grant Full 4 Cntywd Ed ct, time extens	nd Juip 6N153 sion only.	igitally signed by Marianels N: DC=org, DC=pbcgov, C nterprise, OU=PSD, OU=U Marianels Diaz, E=MDiaz@ ate: 2025.10.23 17:23:29-	·U= Isers, CN ppbc.gov	_
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(THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT.)

Department Director

Amendment - AMD005

Amendment Information

Amendment Name AMD005

Amendment Type Amendment

Date Created 8/25/2025 5:47 PM

Created By Dawn Davenport

Status Approved

Date Approved 8/26/2025 11:56 AM

Awarded Amount

Areas to Amend Award Duration

Budget

Award Duration

Start Date 10/1/2024

Current End Date 9/30/2025

Current Length Of Award 1 year 0 months 0 days

Current Close Out Date 11/29/2025

Proposed End Date 3/31/2026

Proposed Length Of Award 1 year 6 months 0 days

Proposed Close Out Date 5/30/2026

Justificatio

I am writing to formally request an extension for the FF YR 2024 FDLE JAG Equipment Grant award # 6N153. We are currently in the procurement phase, but have encountered delays in securing a vendor to accept the bid. As of today, we are still awaiting confirmation of a qualified vendor to move forward. Given this challenge, and in order to remain compliant with procurement policies and ensure responsible expenditure of grant funds, we respectfully request an extension to allow adequate time for completion of the process. We appreciate your continued support and understanding, and we will notify you immediately once a vendor has been selected/accepted and the distribution timeline has been finalized.

Internal Notes



Award Duration - Response

Approved End Date 3/31/2026

Approved Length Of Award 1 year 6 months 0 days

Approved Close Out Date 5/30/2026

Reasoning

Amendment History

08/26/2025 11:56 AM Amendment request approved by Melissa Smith

08/25/2025 06:08 PM Amendment request submitted by Dawn Davenport

08/25/2025 05:47 PM Amendment request draft created by Dawn Davenport