

**APPLICATION FOR EDGE REIMBURSEMENT PROGRAM**

Use the Action Plan you developed using your Edge assessment ([www.libraryedge.org](http://www.libraryedge.org)) to complete this form.

Name of Library: Tom Green County Library System

Library contact person, phone & email: Wanda Green (325) 655-7321, wanda.green@co.tom-green.tx.us

Legal Entity & Mailing Address: 33 West Beauregard, San Angelo, TX 76903

DUNS # 047547104 SAM Exp. date 6/8/2015

- 1. My Library has completed and submitted the Edge assessment at libraryedge.org. Yes
- 2. My Library has developed an Action Plan using the Edge assessment. Yes
- 3. My Library serves a population of  Under 25,000 (eligible for up to \$5,000)  
 Over 25,000 (eligible for up to \$10,000)

4. What specific  
 equipment will you purchase? Provide approximate cost estimate(s), with documentation if appropriate. Reimbursement will be provided for expenses up to \$5,000 for libraries serving populations under 25,000, and up to \$10,000 for libraries serving populations over 25,000. Please be aware that all funding requests must be approved by TSLAC staff to ensure that they meet federal requirements.

HP Chromebooks – \$3,303.60 (12 @ \$275.30 each) ; Spectrum Cloud 32 Chromebook Charging Cart-- \$1585.02; Ultimaker 2 3D Printer -- \$2499.00; ABS and PLA Filament for printer \$ 559.86 (14 rolls @ 39.99 each); Transcend Flash memory cards, 2 GB, SD, \$77.74 (13 @ \$5.98 each); IOGEAR SD/MicroSD/MMC Card Reader/Writer GFR204SD card reader USB 2.0 -- \$77.74 (13 @ \$5.98 each); Apple iPad with Retina Display MD511LL/A (s2 GB, Wi-Fi, Black, 4<sup>th</sup> Generation) -- \$548.99; iSense 3D Scanner for iPad 4 -- \$489.00; 3D Systems Isense Bracket for iPad 4<sup>th</sup> generation -- \$99.99

Describe Edge indicator(s) that you are trying to address as described in the Edge Action Plan: (eg., 2.1: Ensure photo editing software is available in at least 50% of locations, 9.2: Increase and manage your bandwidth to optimize the speed of your connection and improve the patron's Internet experience.)

3.3 Provide early literacy games, web-based read along programs, and/or electronic toys or tablets available both at library and on library website to support the use of educational technologies in your community

4.5 Incorporate digital inclusion and innovation goals in library's strategic planning and decision making.

5.1 Bring basic computer and Internet training out into the community using mobile computer labs to link at risk and disenfranchised customers with vital technology access and skills.

5.2 Provide and maintain a roster of community organizations to help distribute materials about library technology services.

6.1 Host a dedicated development environment to allow library staff to experiment with new applications and online environments.

9.4 Provide equipment that ensures privacy and allows patrons to conduct sensitive transactions.

6. Describe how the equipment to be purchased will impact the indicator described above and how it will improve public access technology in your community.

3.3 The iPad, Scanner, and 3D Printer technology, combined with already existent software such as Minecraft EDU, exposes both youth and adults to a much higher level of technology that encourages exploration and innovation and provides much needed community STEAM resources

4.5 The library is currently working on an updated strategic plan for technology, and our goal for a section of that plan is to bring new, innovative technology into the community.

5.1 The mobile laptop station will allow us to offer a mobile computer lab that can be moved between branches, including to our North Branch Library which occupies a depressed area of the community. Additionally, all the 3D Printing and Scanning technology is mobile—it can be taken to schools, Boys and Girls Clubs, or anywhere in the community to allow patrons access to cutting edge and innovative technology.

5.2 The library has worked toward improving its presence on the Internet and in social media. We want to reach a much wider audience, especially those interested in utilizing these new technologies. We will consequently create this expansive roster of community entities to promote our new services.

6.1 The library will work to create this environment to share knowledge, skills, and best practices regarding new technology availability.

9.4 Circulating laptops will allow patrons to take care of sensitive transactions anywhere in the building, allowing them more flexibility to work where they wish, rather than in the very public Internet access area.

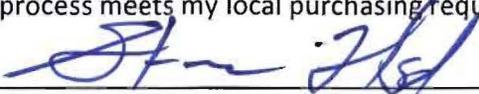
7. Describe how you will promote your Edge results and this equipment to your community.

Equipment: Press release to all media when equipment is on line; Demonstration of mobile technologies on T.V. talk show; 3x per year - participate in shopping mall events where demos to public will be given; Will seek invitations from schools to give demos; Use eye-catching widgets on library website and Facebook advertising new additions; e-mail to list of subscribers and home-school associations; visit civic organizations to give demos & talks about new technology. All library staff will be versed in the capabilities of equipment to offer its use to patrons.

Edge Results: TGC Library is able to provide a monthly article to the San Angelo Standard Times. We will devote one or more articles to the Edge Tool, TGCL's, and where we are on the constantly changing and improving continuum. This is also something that we can apprise our patrons of through our website.

8. I will display the following acknowledgement for this equipment in my library: *Funded by the U.S. Institute of Museum and Library Services through a grant to the Texas State Library and Archives Commission.* Yes
9. Applicant agrees service contracts, subscriptions, or cloud-based subscription software will not be purchased with these funds. Yes
10. Applicant agrees to comply with all LSTA Terms & Conditions. (See pp. 5-7). Yes

CERTIFICATION: To the best of my knowledge and belief, data in this form are true and correct. I am responsible for ensuring that this process meets my local purchasing requirements.

Judge Stephen C. Floyd  12-23-14  
Name & Title (Local Legal Entity Authorized to Enter into Contracts) Signature Date

**Other Materials Required:**

- Signed Children's Internet Protection Act (CIPA) Form (attached), required for purchases of equipment that will access the Internet

**Timeline:**

- Application due: now through February 27, 2015
- Written notification of approval of application from TSLAC: now through March 27, 2015
- Reimbursement requests and receipts due to State Library: now through May 29, 2015
- Final Day to submit reimbursement form and paid receipt: May 29, 2015
- *Receipts and forms submitted after May 29 will not be reimbursed.*

Submit this form, along with the attached signed CIPA form, to Jennifer Peters, Community Engagement Administrator, at [jpeters@tsl.texas.gov](mailto:jpeters@tsl.texas.gov) or by fax to 512-936-2306.

**INTERNET SAFETY CERTIFICATION**  
**(Children's Internet Protection Act CIPA Form)**

**FOR FEDERALLY FUNDED**  
**TEXAS STATE LIBRARY & ARCHIVES COMMISSION PROGRAMS**  
**FEDERAL PROGRAM YEAR 2014 (TEXAS STATE FISCAL YEAR 2015)**  
**EDGE IMPLEMENTATION REIMBURSEMENT PROGRAM**

As the duly authorized representative of the applicant/grantee, I hereby certify that (check only one of the following boxes):

The applicant/grantee public library has complied with the requirements of Section 9134(f)(1) of the Library Services and Technology Act.

The applicant/grantee public library seeks a waiver of the certification required in A., above, because State or local procurement rules or regulations or competitive bidding requirements prevent the applicant/grantee library from certifying compliance with Section 9134(f)(1) of the Library Services and Technology Act. The applicant/ grantee public library certifies that the library will comply with the requirements of Section 9134(f)(1) before the start of Program Year in which funds are expended.

The requirements of Section 9134(f) of the Library Services and Technology Act do not apply to the applicant/grantee library because no funds made available under the LSTA program will be used to purchase computers used to access the Internet or to pay for direct costs associated with accessing the Internet for a public library or public elementary school or secondary school library that does not receive discounted E-Rate services under the Communications Act of 1934, as amended.

The applicant/grantee is not a public library.

I further certify that one of the following is true: either no LSTA funds from the award will be used by the applicant to purchase computers used to access the Internet or to pay for direct costs associated with accessing the Internet for a public library or public elementary school or secondary school library served by the applicant/grantee; or, if any part of the LSTA funds are used for such purposes, applicant will obtain the appropriate certifications from libraries receiving such purchases or payments.

Tom Green County Library

Name of Applicant Library

Jill Donegan

Signature of Authorized Representative

Jill Donegan

Printed Name of Authorized Representative

Library Director

Title of Authorized Representative

12/23/2014

Date

**Texas State Library and Archives Commission  
LSTA Terms and Conditions**

**I. GENERAL TERMS AND CONDITIONS**

- A. The Subrecipient will comply with the following parts of the Texas Comptroller of Public Accounts UGMS revised June 2004, located at: [www.governor.state.tx.us/files/state-grants/UGMS062004.doc](http://www.governor.state.tx.us/files/state-grants/UGMS062004.doc).
- Part I. Cost Principles for State and Local Governments and Indian Tribal Governments (2 CFR 225), Cost Principles for Non-Profit Organizations (2 CFR 230), Cost Principles for Educational Institutions (2 CFR 220), or Federal Acquisition Regulation (FAR) 31.2, as applicable.
- Part II. State Uniform Administrative Requirements for Grants and Cooperative Agreements (Adapted from OMB Circulars A-102 and A-122)
- Part III. State of Texas Single Audit Circular (Adapted from OMB Circular A-133)
- B. The Subrecipient will comply with the IMLS' 45 Code of Federal Regulations, Part 1183, Uniform Administrative Requirements for Grants and Cooperative Agreements to States and Local Governments (adapted from OMB Circular A-102) or 2 CFR, Part 215, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Educations, Hospitals, and other Non-Profit Organizations (adapted from OMB Circular A-110), as applicable.
- C. Subrecipients will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color, religion or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of disability and the Americans With Disabilities Act of 1990; (d) the Age Discrimination Act of 1974, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- D. The Subrecipient, *if a private entity*, will comply with Federal law pertaining to trafficking in persons. Subrecipient and its employees may not
1. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
  2. Procure a commercial sex act during the period of time that the award is in effect; or

3. Use forced labor in the performance of the award or subawards under the award.

- E. The Subrecipient certifies by this contract that no Federal appropriated funds have been paid or will be paid, by or on behalf of the Subrecipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement. If any funds other than Federal appropriated funds have been paid or will be paid for such purpose, the Subrecipient shall complete and submit OMB form SF-LLL, Disclosure of Lobbying Activities, in accordance with its instructions. The Subrecipient shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly, as specified in Title 31 U.S. Code, Sec. 1352.
- F. Subrecipient certifies by this contract that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this program by any Federal department or agency, as required by the regulations implementing Executive Order 12549, Debarment and Suspension, 34 CFR Part 85, Section 85.510, Participant's responsibilities, 2 CFR Part 180 Subchapter C. 180.335. Where the Subrecipient is unable to certify to any of the statements in this certification, the Subrecipient shall attach an explanation to these Terms and Conditions.
- G. Subrecipient understands that acceptance of funds under this contract acts as acceptance of the authority of the Texas State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Subrecipient further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Subrecipient will ensure that this clause concerning the authority to audit funds received indirectly by Sub-Contractors through Subrecipient, and the requirement to cooperate, is included in any sub-grant awarded.
- H. The Subrecipient agrees to main all financial and programmatic records, supporting documents, statistical records, and other records relating to this grant award for three year after the last State Program Report for the Texas LSTA 5-Year Plan 20013-2017, is submitted on December 31, 2018. The Contractor will maintain their records through December 31, 2021.
- I. The Subrecipient agrees to develop or revise, as necessary, any specific written documentation of its current procedures for (1) collecting and reporting performance measures; (2) conducting a fixed asset inventory; and or, (3) any other issues identified in Subrecipient's internal audit report or grant activities. Drafts of this procedural documentation will be submitted to TSLAC by dates established mutually between TSLAC and Subrecipient. TSLAC will provide review and guidance to enable final versions to be approved on or before established deadlines.

## II. ENFORCEMENT

- A. Remedies for noncompliance. If Subrecipient materially fails to comply with any term of the contract, whether stated in a state or federal statute or regulation, an assurance, in a state plan or application, a notice of award, or elsewhere, TSLAC may take one or more of the following actions, or impose other sanctions, as appropriate in the circumstances:

1. Temporarily withhold cash payments pending correction of the deficiency by the Subrecipient, or more severe enforcement action by TSLAC;
  2. Disallow (that is, deny both use of funds and matching credit for) all or part of the cost of the activity or action not in compliance;
  3. Wholly or partly suspend or terminate the current contract for the Subrecipient's program;
  4. Withhold further awards for the program; or
  5. Take other remedies that may be legally available.
- B. Hearings, appeals. In taking an enforcement action, TSLAC will provide the Subrecipient an opportunity for such hearing, appeal, or other administrative proceeding to which the Subrecipient is entitled under any statute or regulation applicable to the action involved.
- C. Effects of suspension and termination. Costs of Subrecipient resulting from obligations incurred by the Subrecipient during a suspension or after termination of an award are not allowable unless TSLAC expressly authorized in the notice of suspension or termination, or subsequently. Other Subrecipient costs during suspension or after termination that are necessary, and not reasonably avoidable, are allowable if:
1. The costs resulting from obligations that were properly incurred by the Subrecipient before the effective date of suspension or termination are not in anticipation of it and, in the case of a termination, are non-cancelable; and,
  2. The costs would be allowable if the award were not suspended, or expired normally at the end of the funding period in which the termination takes effect.
- D. Relationship to Debarment and Suspension. The enforcement remedies identified in this section, including suspension and termination, do not preclude Subrecipient from being subject to "Debarment and Suspension" under Executive Order 12549 (see UGMS Part III, Subpart C, Sec 35) and state law.



800.808.4239

## Shopping Cart

Item	Quantity	Availability	Unit Price	Item Total
 <p><b>HP Chromebook 11 G3 - 11.6" - Celeron N2840 - Chrome OS - 4 GB RAM - 16 GB</b>            MFG Part#: K4J87UA#ABA            CDW Part#: 3448730            UNSPSC: 43211503  <b>Pricing Option Applied:</b> Advertised Price  <u>In Stock</u></p>	12	<u>In Stock</u>	\$275.30	\$3,303.60
 <p><b>Spectrum Cloud 32 Chromebook Cart - cart</b>            MFG Part#: 55465WFSBW            CDW Part#: 3031685            UNSPSC: 56101535  <b>Pricing Option Applied:</b> Advertised Price  <u>5-7 days</u></p>	1	<u>5-7 days</u>	\$1,585.02	\$1,585.02
 <p><b>Transcend - flash memory card - 2 GB - SD</b>            MFG Part#: TS2GSDC            CDW Part#: 1776362            UNSPSC: 43202005  <b>Pricing Option Applied:</b> Advertised Price  <u>In Stock</u></p>	13	<u>In Stock</u>	\$5.98	\$77.74
 <p><b>IOGEAR SD/MicroSD/MMC Card Reader/Writer GFR204SD - card reader - USB 2.0</b>            MFG Part#: GFR204SD            CDW Part#: 2431912            UNSPSC: 43202005  <b>Pricing Option Applied:</b> Advertised Price  <u>In Stock</u></p>	13	<u>In Stock</u>	\$5.98	\$77.74



## 3D Printing

	Title	Price	Quantity	Has
	<b>3d Systems Isense Bracket for Ipad 4g</b> Offered by TECH-SPARTAN LLC.	\$99.99	1	0
	<b>Apple iPad with Retina Display MD511LL/A (32GB, Wi-Fi, Black) 4th Generation</b> Offered by syounus1.	\$548.99	1	0
	<b>iSense 3D Scanner for iPad 4</b> Offered by 3D Techville.	\$489.00	1	0

\$9240.94 - total, shipping  
no shipping



## Wanda Green's Wishlist

<http://www.makershed.com/apps/giftregistry/wishlist/1168>

Email

Facebook

Twitter

Pinterest

Google+

tumblr.

LinkedIn

Click here to begin browsing to add products to this wishlist.

TITLE	IMAGE	PRICE	CART	DELETE
Ultimaker 2 3D Printer		\$2,499.00	<input type="button" value="ADD TO CART"/>	✕
3mm ABS 1KG Spooled Filament <del>-Black</del> <i>Various Colors</i>		\$39.99 <del>X7</del>	<input type="button" value="ADD TO CART"/>	✕
3mm PLA 1KG Spooled Filament <del>-Brown</del> <i>Various colors</i>		\$39.99 <del>X7</del>	<input type="button" value="ADD TO CART"/>	✕

[Delete Wishlist](#)