

### BOARD OF SUPERVISORS AGENDA ITEM REPORT CONTRACTS / AWARDS / GRANTS

CAward Contract @ Grant

Requested Board Meeting Date: 7/2/2019

\* = Mandatory, information must be provided

or Procurement Director Award  $\Box$ 

#### \*Contractor/Vendor Name/Grantor (DBA):

Grantor - Institute of Museum and Library Services Library Services and Technology Act (LSTA) funds passed through the Arizona State Library.

#### \*Project Title/Description:

Library Outpost at the Pima County Juvenile Court Center (PCJCC)

#### \*Purpose:

The goal of this project is to transform library services at the Pima County Juvenile Court Center (PCJCC) by adopting a discovery-based Outpost model more appropriate to the changing needs and interests of high-risk adjudicated youth. Funds will be used to purchase display features, signage, and other materials needed to redesign the current library program space, improve brows-ability, and increase youth readership, as well as to support interest-driven activities facilitated by experts in residence (artist, reader, writer).

#### \*Procurement Method:

Not applicable to grant awards.

#### \*Program Goals/Predicted Outcomes:

This project is intended to transform the currently under-utilized library program into a dynamic, youth-tailored Library Outpost. Specifically, the project will a) bring greater visibility to available books; b) help youth more easily discover reading materials they seek; c) make youth more independent in the space and d) simplify reshelving to expedite turnaround of the collection and make it easier for youth to access materials recommended by their peers.

#### \*Public Benefit:

PCPL believes that the lasting impact will be seen in increased reading activity and book discussion, transitions to community library involvement, and improved educational and social outcomes among youth.

#### \*Metrics Available to Measure Performance:

Through the Outpost project, PCPL expects to be better prepared to quickly adapt the use of the collection in response to evolving needs and interests of youth. Project Outcome-based surveys will measure the success of the desired outcome for the new collection and the programming provided. PCPL will also implement an in-house use survey using barcode scanning to collect data related to browsing activity which can be used to inform future retention and purchasing decisions.

#### \*Retroactive:

Yes. Funding cycle for Library Services and Technology Act projects begins May 18 -- Library District will request funds according to grant time lines before the set deadline of July 7.

Page 1 of 2

Contract / Award Information	1	
Document Type:	Department Code:	Contract Number (i.e.,15-123):
Effective Date:	Termination Date:	Prior Contract Number (Synergen/CMS):
Expense Amount: \$*		Revenue Amount: \$
*Funding Source(s) required	:	
Funding from General Fund?	CYes CNo If Yes \$	%
Contract is fully or partially fun	ded with Federal Funds?	☐ Yes ☐ No
If Yes, is the Contract to a ve	endor or subrecipient?	
Were insurance or indemnity of	lauses modified?	☐ Yes ☐ No
If Yes, attach Risk's approva	I.	
Vendor is using a Social Secu	rity Number?	☐ Yes ☐ No
If Yes, attach the required form	m per Administrative Procedure	22-73.
Amendment / Revised Award	Unformation	
		Contract Number (i.e., 15-123):
		AMS Version No.:
		New Termination Date:
		Prior Contract No. (Synergen/CMS):
○ Expense or ○ Revenue	○ Increase ○ Decrease	Amount This Amendment: \$
Is there revenue included?	○Yes ○No If Y	/es \$
*Funding Source(s) required	:	
Funding from General Fund?	CYes ← No If Y	/es\$ %
Funding from General Fund?  Grant/Amendment Information		
		awards) C Award C Amendment
Grant/Amendment Information	on (for grants acceptance and	awards)
Grant/Amendment Information  Document Type: GTAW	on (for grants acceptance and Department Code: LIB	awards)
Grant/Amendment Information  Document Type: GTAW  Effective Date: 5/17/19	on (for grants acceptance and Department Code: LIB  Termination Date: 8/3/20	awards)
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Grant/Amendment Information  Document Type: GTAW  Effective Date: 5/17/19  Match Amount: \$ 4200.00  *All Funding Source(s) requirements  *Match funding from General	Department Code: LIB  Termination Date: 8/3/20  red: Library Services and Technology  I Fund? (Yes (No If Year))  Durces? (Yes (No If Year))	awards)
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#### **GRANT APPLICATION APPROVAL REQUEST**

<u>Instructions:</u> Fill out the top section of this form completely. Contact the program Grants Management & Innovation (GMI) Lead if you require assistance (724-2240). Email your completed request to: <u>GMI@pima.gov.</u> Your request will be forwarded to County Administration for review. Notification of approval requests should be submitted at least 15 business days prior to the application's submission deadline (AP 5-1 Procedure).

Requesting department	Pima County Public Library	Date: 5/3/19
or entity:  Contact information:	Name: Janet Ball	Telephone: (602) 542-6266
Funding opportunity title:	Library Outpost at the Pima County Juve	
Link to opportunity:	https://www.imls.gov/grants/grant-progra	ams/grants-states
Funding agency:	Institute of Museum and Library Service	s pass through the Arizona State Library
Amount to be requested:	\$ 16,800.00	n_= x
Due date and time:	5/8/2019	PM
What are you going to spend the money on?	Center (PCJCC) by adopting a discovery changing needs and interests of high-rist display features, signage, and other mat program space, improve brows-ability, a interest-driven activities facilitated by expended in the program of	prary services at the Pima County Juvenile Court y-based Outpost model more appropriate to the k adjudicated youth. Funds will be used to purchase erials needed to re-design the current library nd increase youth readership, as well as to support perts in residence (artist, reader, writer). Community letention, will benefit because of the more e dynamic engagement activities provided.
What will be the benefit to Pima County?	while in detention. Jessica Redhouse, w watch youth's interest in reading increas inspiration for them and a positive outlood abandoned by society, these positive im an anchor by which they are able to purs themselves and their community, and do long-term effects of detention.	a that many youth report finishing their first book ho works closely with the program, explains, "We e and grow over time. The program can produce ok for their future." For youth who often feel pacts and others associated with reading can offer sue life changes, pro-actively work toward bettering evelop key protective factors against negative
Indirect costs – check one:	I have attached a request for waive	er of indirect costs (GMI Intranet)
By: Guller H.	Malhow 17	Pate: 6-20-19

GRANT COST/BENEFIT ANALYSIS  To be completed by GMI staff		
CFDA No.	45.310	
Competitiv	e Criteria:	All proposals submitted for IMLS competitive awards are reviewed by library and museum professionals who know the needs of communities, can share promising practices, and are well versed in the issues and concerns of museums and libraries today. Peer reviewers dedicate their time and expertise to advance the highest professional practices in the field. The IMLS rev
Other Facto	ors:	
Number of	Awards:	Unknown Total amount to be awarded: \$ 16,800.00
Match Requ	uired: 🗸 Y	es No If required what is the amount/percent: \$4,200
Terms Note unusual res reporting b etc.):	trictions,	Notes on Match: Local funds, whether in-kind or cash, are required. The amount of match may vary; it does not have to be 1:1. The match must be allowable under LSTA and specifically allocable to the project. Consider staff time spent administering the project or the supplies purchased to support it. Documenting that LSTA leverages local funds is important to IMLS in justifying the program to Congress.
Will this pro Will your pr Does the pr Is this proje Does this pr	oject requii roject requ roposal use ect subject roject invol	re additional office/project space?  re staff time that cannot be paid for by the grant?  ire any equipment items over \$5,000 per item?  a fixed price contract?  to Human Subjects compliance?  ve subrecipients?  re additional office/project space?  Yes  No  Yes  No  Yes  No  Yes  No  Yes  No
Allowable II	ndirect Rat	e: If Indirect is not allowed, attach documentation.
List any oth proposal or specific requiremen	funder	Timeline and itemized budget provided. Only final report will be needed.  State   evel Pur
GMI notes	& recomme	endations:  of the 19% indirect policy in edular at Pur
By: Date: Date:		
County Administrator Approval Request		
Approved:	_	Not Approved: Subject to Further Review: Yes No
	-	ct to further review, please contact your GMI Lead to discuss necessary revisions prior to rant Approval Application Request.
Ву:	Count	y Administrator or Designee  Date: 4   Z    Z0 9

2







#### **Award Notification for LSTA Subgrants**

Library Name & Address: Pima County Public Library 101 N Stone Ave Tucson AZ 85701	State Project Number 2019-0170-3	r:
Project Name: Library Outpost at the Pima County Juvenile Court Center (PCJCC)	Project Manager: Beth Matthias-Loghry	
CFDA Number: 45.310	Amount Awarded: \$16,800	
DUNS: 01348 <b>7</b> 534	Indirect Cost Rate: \$0	
Period of Performance: May 17, 2019 to August 3, 2020	Final Report Due: September 4, 2020	
Contact for LSTA grant questions: Janet "Jaime" Ball, Library Development Administrator	Phone: 602-542-6266	Email: jball@azlibrary.gov

#### **Enclosures:**

- General Assurances and Certifications
- Internet Safety Certification
- Non-Construction Assurances

Holly Hanlay

Grant Recipient Information Packet

Holly Henley, State Librarian & Director of Library Services

May 3, 2019

Date

- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974. as amended (P.L. 93-523): and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133. "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CARTIFYING OFFICIAL	TITLE
	Deputy Director Support Services
APPLICANT ORGANIZATION	DATE SUBMITTED
Pima County Public Library	May 8, 2019

#### ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

### PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative access to and the right to examine all records, books, papers, or documents related to the award, and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. 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 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 handicaps; (d) the Age Discrimination Act of 1975, 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 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.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.







## Assurances and Certifications for 2019 Arizona LSTA Subgrant Award

#### 1. Nondiscrimination

The applicant shall comply with the following nondiscrimination statutes and their implementing regulations:

- a) Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. § 2000 et seq.), which prohibits discrimination on the basis of race, color, or national origin (note: as clarified by Executive Order 13166, reasonable steps must be taken to ensure that limited English proficient (LEP) persons have meaningful access to the programs (see IMLS guidance at 68 Federal Register 17679, April 10, 2003);
- b) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 701 et seq.), which prohibits discrimination on the basis of disability (note: IMLS applies the regulations in 45 C.F.R part 1170 in determining compliance with § 504 as it applies to recipients of Federal assistance);
- c) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681–83, 1685–86), which prohibits discrimination on the basis of sex in education programs;
- d) the Age Discrimination in Employment Act of 1975, as amended (42 U.S.C. § 6101 *et seq.*), which prohibits discrimination on the basis of age;
- e) the requirements of any other nondiscrimination statute(s) which may apply.

#### 2. Debarment and Suspension

The applicant shall comply with 2 C.F.R. part 3185 and 2 C.F.R. part 180, as applicable. The authorized representative, on behalf of the applicant, certifies to the best of his or her knowledge and belief that neither the applicant nor any of its principals:

- a) Are presently excluded or disqualified;
- b) Have been convicted within the preceding three years of any of the offenses listed in 2 C.F.R. §180.800(a) or had a civil judgment rendered against it or them for one of those offenses within that time period;
- c) Are presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses listed in 2 C.F.R. §180.800(a); or
- d) Have had one or more public transactions (Federal, State, or local) terminated within the preceding three years for cause or default.

Where the applicant is unable to certify to any of the statements in this certification, the authorized representative shall attach an explanation to this form.

The applicant is required to comply with 2 C.F.R. part 180 subpart C (Responsibilities of Participants Regarding Transactions Doing Business with Other Persons) as a

condition of participation in the award. The applicant is also required to communicate the requirement to comply with 2 C.F.R. part 180 subpart C (Responsibilities of Participants Regarding Transactions Doing Business with Other Persons) to persons at the next lower tier with whom the applicant enters into covered transactions.

#### 3. Drug-Free Workplace

The authorized representative, on behalf of the applicant, certifies, as a condition of the award, that the applicant will or will continue to provide a drug-free workplace by complying with the requirements in 2 C.F.R. part 3186 (Requirements for Drug-Free Workplace (Financial Assistance)). In particular, the applicant as the recipient must comply with drug-free workplace requirements in subpart B of 2 C.F.R. part 3186, which adopts the Government-wide implementation (2 C.F.R. part 182) of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 701-707, as amended).

This includes, but is not limited to: making a good faith effort, on a continuing basis, to maintain a drug-free workplace; publishing a drug-free workplace statement; establishing a drug-free awareness program for the applicant's employees; taking actions concerning employees who are convicted of violating drug statutes in the workplace; and identifying (either at the time of application or upon award, or in documents that the applicant keeps on file in its offices) all known workplaces under its Federal awards.

**4. Federal Debt Status** The authorized representative, on behalf of the applicant, certifies to the best of his or her knowledge and belief that the applicant is not delinquent in the repayment of any Federal debt.

### 5. Certification Regarding Lobbying Activities (Applies to Applicants Requesting Funds in Excess of \$100,000)(31 U.S.C. §1352)

The authorized representative certifies, to the best of his or her knowledge and belief, that:

- a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the authorized representative, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- b) If any funds other than Federal appropriated funds have been paid or will be paid to any person (other than a regularly employed officer or employee of the applicant, as provided in 31 U.S.C. § 1352) 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 this Federal contract, grant, loan, or cooperative agreement, the authorized representative shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- c) The authorized representative shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance is placed when the transaction is made or entered into. Submission of this certification is a prerequisite for making or entering into the transaction imposed by 31 U.S.C. § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

In addition, in accordance with Federal appropriations law, no IMLS funds may be used for publicity or propaganda purposes for the preparation, distribution, or use of any kit, pamphlet, booklet, publication, electronic communication, radio, television, or video presentation designed to support or defeat the enactment of legislation before the Congress or any State or local legislature or legislative body or designed to support or defeat any proposed or pending regulation, administrative action, or order issued by the executive branch of any State or local government. No IMLS funds may be used to pay the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action or Executive order proposed or pending before the Congress or any State government, State legislature or local legislature or legislative body.

#### 6. Trafficking in Persons

The applicant must comply with Federal law pertaining to trafficking in persons. Under 22 § 7104(g), any grant, contract, or cooperative agreement entered into by a Federal agency and a private entity shall include a condition that authorizes the Federal agency (IMLS) to terminate the grant, contract, or cooperative agreement, if the grantee, subgrantee, contractor, or subcontractor engages in trafficking in persons, procures a commercial sex act, or uses forced labor.

7. General Certification\_The authorized representative, on behalf of the applicant, certifies that the applicant will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing the program. These assurances and certifications are provided in connection with any and all financial assistance from the Institute of Museum and Library Services after the date this form is signed. These assurances and certifications are binding on the applicant, its successors, transferees, and assignees, and on the Authorized Certifying Official whose signature appears below.

The undersigned further provides assurances that it will include, as applicable, the language of the assurances and certifications in all subawards and that all subrecipients shall certify and disclose accordingly.

subtecipients shall certify and disclose accordingly.
As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above assurances and certifications.
Signature of Authorized Certifying Official  PIMA COUNTY PUBLIC LIBRARY  Library Name
MICHELLE SIMON, DEPUTY DIRECTOR
Print Name and Title of Authorized Certifying Official  Date



# INTERNET SAFETY CERTIFICATION FOR APPLICANT PUBLIC LIBRARIES, PUBLIC ELEMENTARY AND SECONDARY SCHOOL LIBRARIES, and CONSORTIA WITH PUBLIC AND/OR PUBLIC SCHOOL LIBRARIES

As the duly authorized representative of the applicant library, I hereby certify that the library is (check only one of the following boxes)

A.	₩ (	CIPA Compliant (The applicant library has complied with the requirements of 20 U.S.C. § 9134(f) et seq.)
		OR
В.		The CIPA requirements do not apply because no funds made available under the LSTA program are being used to purchase computers to access the Internet, or to pay for direct costs associated with accessing the Internet.
	$\bigcirc$	
Sign	nature of A	Authorized Representative
Mi	ichelle	e Simon
Prin	ted Name	of Authorized Representative
De	puty D	Pirector, Support Services
Title	of Autho	rized Representative
5/	16/20	19
Date		
Pi	ma C	ounty Public Library

Name of Applicant Library/Program