GEORGIA PUBLIC LIBRARY SERVICE

Unit of the University System of Georgia 2872 Woodcock Boulevard, Suite 250 Atlanta, GA 30341

GRANT AWARD NOTIFICATION

| 1 | RECIPIENT ENTITY NAME AND ADDRESS | 5 | RECIPIENT BUSINESS CONTACT |
|----|--|---|--|
| | Name: Fulton County Library System | | Name: Brazos Price |
| | Address: 1 Margaret Mitchell Square | | Position: Technical Services Administrator |
| | City/State/Zip: Atlanta, GA 30303 | | Telephone: 404-697-3796 |
| | Website: www.fulcolibrary.org | | Email: brazos.price@fultoncountyga.gov |
| | Congressional District Code: GA-05, GA-06, GA-13 | | |
| 2 | AWARD INFORMATION | 6 | AUTHORIZED FUNDS |
| | Grant Title: Lib Tech Fund Grant | | Date: Amount: |
| | Fiscal Year: FY2025 | | |
| | Grant Number: GPLS-0271 | | Original Award: 10/07/24 \$106,195.76 |
| | Funding Source (select): | | Amendments: |
| | ☐ Federal | | |
| | ✓ State | | |
| | ☐ Other: | | |
| | Subaward Type (select): | | |
| | ☐ Fixed Price | | |
| | ✓ Cost Reimbursable | | Current Authorized Amount: \$106,195.76 |
| | Goods and Services | | |
| 3 | REPORT DUE DATES | 7 | EXPENDITURE PERIOD |
| | Final Expenditure Report: 04/30/2025 | | Start date: 07/15/2024 |
| | Final Performance Report: 05/16/2025 | | End date: 04/30/2025 |
| 4 | GPLS PROGRAM STAFF CONTACT | 8 | PAYMENT |
| | Name: Raymond Goslow | | Method of Obtaining Payment: |
| | Position: IT Outreach and Planning Manager | | Reimbursement submission via grant portal - ACH payment received within 30 days of processing. |
| | Telephone: (404) 235-7150 | | |
| | Email: rgoslow@georgialibraries.org | | Payment Contact: Same as program staff contact. |
| 9 | Legislative Authority Pertaining to Award: GA Code, Title 20, Chapter 5, Article 1 - State Public Library Activities | | |
| 10 | Authorizing Certifying Official: Teresa MacCartney, Chief Operating Officer, University System of Georgia | | |
| | Chief Officer: Julie Walker, Vice Chancellor for Libraries & Archives, State Librarian, GPLS | | |
| | LSTA Coordinator: Shannan Furlow, Director of LSTA and Sponsored Programs Management, GPLS | | |
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14 ADDITIONAL REGULATIONS PERTAINING TO AWARD

General Obligation Bond Proceeds Expenditure Policy

Attorney General's Office memorandum concerning the use of GO Bond Proceeds dated November 20, 2000

Public Private Partnership

Request for Reimbursement from GO Bond Proceeds Policy

SAO Policy & Procedure - Reimbursements for Bond Funded Projects

SAO Policy & Procedure - Reimbursements for Bond Funded Information Technology Projects

SAO Policy & Procedure - Agency Managed GO Bond Projects

15 ADDITIONAL REQUIREMENTS

The grantee is responsible for managing the project and ensuring the proper use of grant funding. Additionally, the grantee is also responsible for ensuring the project completion, the grant closeout, and compliance with all applicable state requirements.

Project and budget changes are subject to the approval of GPLS prior to purchase.

Expend funds for approved project activities in accordance with this grant notice, the grant application, the approved project budget, the corrective action form, and all applicable regulatory requirements in accordance with state requirements.

If the grantee does not submit a progress report and document procurement activity, then the total award may be rescinded. Incomplete or missing progress reports may result in the described loss of funding. The text within this paragraph constitutes all required notice.

Regional and county library systems are required to submit audit documentation according to GPLS Required AUP Procedures for the current fiscal year.

CLOSEOUT TERMS AND CONDITIONS:

Expend all grant funds for the approved project and submit final expenditures by the award end date.