

INSTRUCTIONS for Completing the 2019 Grant for Technology Opportunities (GTOPs) APPLICATION PACKET

Funded by the City of Austin's Telecommunications & Regulatory Affairs (TARA) Department as a matching grant program supporting local organizations in their efforts to include all our citizens in an emerging digital society.



NOTE: Potential applicants to any City of Austin solicitation must be registered as a City of Austin vendor. Don't know if yours is? Don't remember your vendor code? Need to register as a vendor for the very first time? No problem. Just head on over to Vendor Connections now at https://www.austintexas.gov/financeonline/vendor_connection/index.cfm. Once that is squared away, please continue with these instructions.

If you are interested in applying for GTOPs 2019 funding, please [contact us](#) with a Letter in Interest. The letter (no more than two pages) should include your:

- Agency's legal name
- City of Austin Vendor Code
- Name and contact information
- Executive Director's full name
- Executive Director's email address
- Executive Director's primary phone number with area code
- Brief description of your organization and its activities
- Description of the program for which you would like to apply for funding
- Description of the key client base this program would serve (e.g. Hispanic, low-income, youth 0-12, elderly 65+ etc.)
- Description of how this program would be a good fit for GTOPs funding

INSTRUCTIONS for 2019 GTOPS Application Packet

Mandatory Online Training

Once you have submitted your Letter of Intent and heard back from us, please complete the [Mandatory Online Orientation for GTOPs 2019](#). Certification of completion is due November 30, 2018.

Application

Organizations choosing to apply for GTOPs 2019 must create a new application in the [grant management website](#) and complete the application by 5pm on November 30, 2018.

If you are currently receiving GTOPs funding, you may log into the website at <https://www.ctlodm.com/austin> using your unique username and password to continue.

INSTRUCTIONS for 2019 GTOPS Application Packet

The **2019 GTOPs APPLICATION** submission must be **COMPLETED and CERTIFIED** no later than **5pm, CST, November 30, 2018**.

This application consists of accurately editing an “Agency Intake” form **AND** completing, uploading supporting attachment files, and certifying a second form entitled, “Program Application for GTOPs.”

The first form, entitled “Agency Intake,” describes to TARA particular information about your organization, mission, key personnel, organizational services/programs, etcetera.

The second form, entitled “Program Application for GTOPs,” is a multi-purpose form, which requires a combination of data-entry and uploading of supporting documentation as file attachments. This second form, “Program Application for GTOPs,” should not be started until the “Agency Intake” form is completed and accurate.

You may edit as often as you like through **5:00pm CST, November 30, 2018**, or upon organizational certification, whichever comes first.

Do not complete the “Agency Certification of GTOPs Application” section until you are **ABSOLUTELY SURE** you are ready to do so. Once the “Program Application for GTOPs” form is certified and saved, you may log-out of the website.

The organizational contact identified on the form will receive an auto-generated, message receipt from digital.inclusion@austintexas.gov indicating that your certified application was received. If you did not get this message, either you did not certify or your junk mail settings are set to block the digital.inclusion@austintexas.gov resource account. If it is the later, go into your junk email options settings and make sure “Never Block Sender’s Domain” is selected so all messages originated from the city of Austin (i.e., firstname.lastname@austintexas.gov and resourcename@austintexas.gov) are added to your safe senders list.

Please be advised that TARA personnel will make contact with you based on their following schedule:

November 30, 2018 – Last GTOPs Applications Accepted

January 14, 2019 – Written Responses Due from Applicants

February 8, 2019 – Tentative Oral Presentations

February 13, 2019 – Recommended Awards Presented to Commission Meeting

If you have any questions or concerns, contact the City of Austin Digital Inclusion team including GTOPs Coordinator John Speirs at digital.inclusion@austintexas.gov or (512) 974-3510.

INSTRUCTIONS for 2019 GTOPS Application Packet

Purpose: To provide guidance to agency level users on how to complete Program-Related forms within the CIODM.

Note: The website <https://www.ckodm.com/austin> is a secured site with customized functionality. To ensure an effective, user-interface experience with the server, please confirm the following requisites are enabled/disabled:

Requisites:

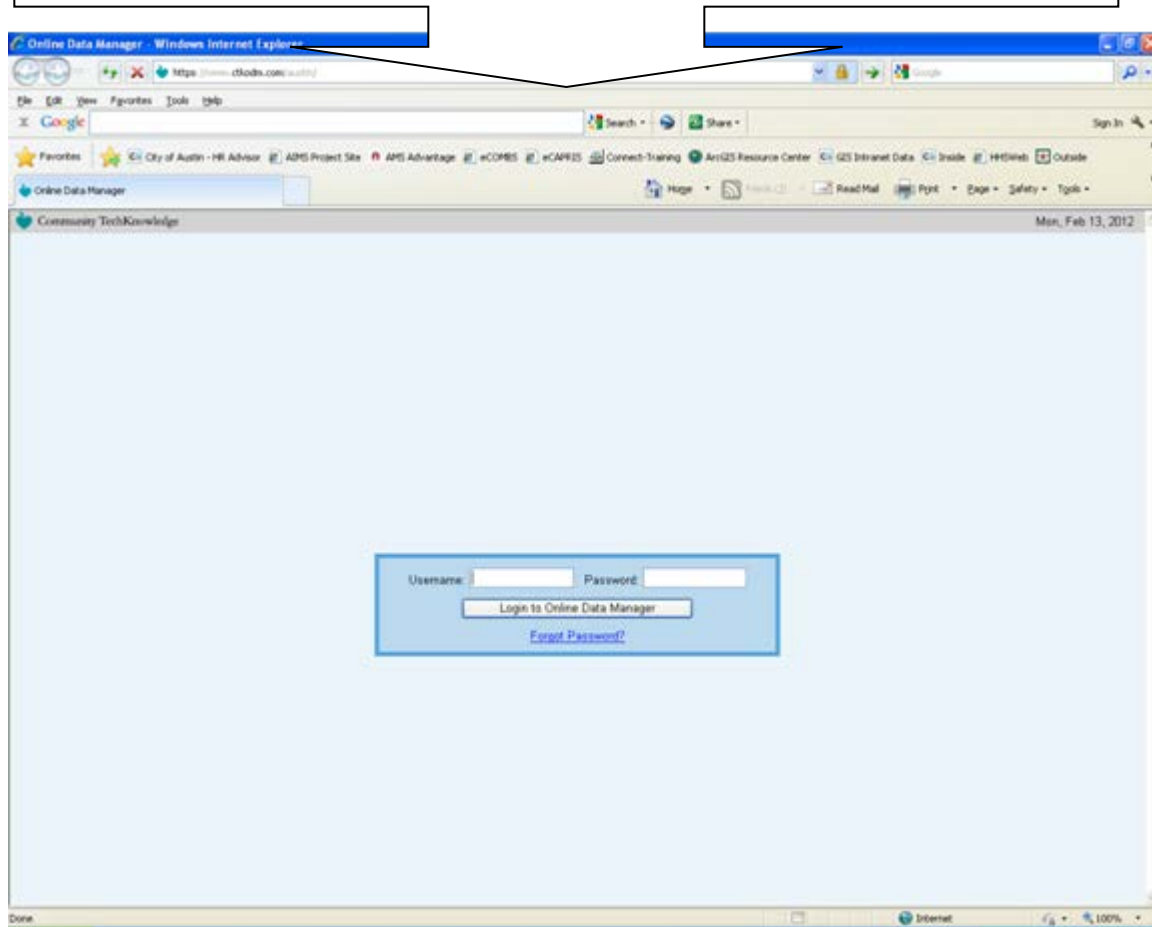
- Own internet connection
- Internet Explorer Browser version 11 or newer
 - If none, see <http://windows.microsoft.com/en-US/internet-explorer/products/ie/home>
- Completely Disable Browser's Pop-Up Blocker
- Completely Disable Add-In Toolbar(s) Pop-Up Blocker(s) (If Any)
- Enable Scripting in the Browser's Security Settings
- Set Browser's Website Privacy Settings to "Always Allow" the domain "ckodm.com"
- Add the domain "ckodm.com" to Browser's Compatibility View Settings

If you need assistance confirming and/or setting up any or all of the above, please download and follow the guidance "Internet Explorer Optimization" in the bulletin "Guides for Agencies" on the "MY ODM Dashboard" (Screen immediately after log-in). Still need additional assistance, please give the site administrator a call during regular business hours at (512)972-5075 or (512)972-5018.

Open the Internet Explorer web browser



- 1 Enter <https://www.ckodm.com/austin> in URL Address box



INSTRUCTIONS for 2019 GTOPS Application Packet

My ODM Dashboard - Windows Internet Explorer

https://www.cicdm.com/odmpress/4.3/myodm/index.php?page=1&search=

File Edit View Favorites Tools Help

My ODM Dashboard

Navigation Menu

My ODM Dashboard

Welcome, Allan McCracken

My Dashboard
My Preferences
My Folders
Last Login: 10/27/2015

My Folders

CTK Test Agency - do not remove

My Reports

No Reports Saved

My Files

No Files Saved

My Links

No Links Saved

Now Accepting 2016 GTOPS Applications Oct 14th, 2015

DEC 08 - GTOPs 2015 Applications Due

Click [here](#) to print instructions on how to complete your GTOPs Application Packet (Recommended).

Click [here](#) for blank paper GTOPs Application forms (Agency Internal Use Only).

If you have any questions or concerns, please contact John Speirs at (512) 974-3510 or John.Speirs@texas.gov

*All deadline times are RECEIVED no later than 5pm CST, unless otherwise noted

CICOM New User/Refresher Training Oct 6th, 2015

Are you an employee/volunteer in need of training on this CIODM? Want to take a refresher course yourself?

Click [here](#) to follow CIODM New User/Refresher Trainings on:

Tuesday, Oct 6, 2015 9:00 - 11:00 am Registration Available

Wednesday, Oct 7, 2015 2:00 - 4:00 pm Registration Available

To register, select desired [Form](#).

For details, see [CICOM New User/Refresher Training](#).

Important GTOPS Agency Timeline Dates* Sep 16th, 2015

Approaching Timeline Items:

OCT 15 - Jul - Sep 2015 Qtrly Prgm Performance Certs Due from Agency

OCT 15 - September 2015 Expenditure Report with Uploaded Support and Payment Request

JAN 05 - CIODM New User / Refresher Training (9:00 - 11:00 am)

JAN 06 - CIODM New User / Refresher Training (2:00 - 4:00 pm)

JAN 15 - Oct - Dec 2015 Qtrly Prgm Performance Certs Due from Agency

JAN 31 - Mid Year Spending Plan Due for Contracts Ending June 30, 2016

Expired Agency Deadlines:

SEP 15 - August 2015 Expenditure Report/Payment Request

JUN 15 - Apr - Jun 2015 Qtrly Prgm Performance Certs

JUN 01 - Annual Administrative and Fiscal Review (AFR)

APR 30 - Mid Year Spending Plan Due for Contracts Ending Sept. 30, 2015

Select Agency's Name in My Folders

INSTRUCTIONS for 2019 GTOPS Application Packet

Agency Intake Folder - Windows Internet Explorer

https://www.ctdodm.com/odmexpress/13/dec_folder.php?ParentFormID=10&ParentDocID=22

File Edit View Favorites Tools Help

Agency Intake Folder

Navigation Menu

CTK Test Agency - do not remove Add to MyODM Agency Intake

Create Now

Existing Program Application Forms

View Application Print Forms View / Hide All

Agency Name	DBA	Username
CTK Test Agency - do not remove	ALIAS / DBA for Agency	ctk
Program Application Checklist (5)		
Program Budget and Narrative (16)		
Program Cover Page (17)		
Program Funding Summary (1)		
Program Performance Measures (12)		
Program Staff Positions and Time (2)		
Program Subcontractors (1)		
Program Unit Cost Information (1)		
Program Work Statement (1)		
Program Work Statement for Deliverables (1)		

Back to Search

Funded Agencies

Program Application

Closeout Summaries

Administrative and Fiscal Review

Contract Document Uploads

Attach Documents

Select Program Application

Internet | Protected Mode: Off 100%

INSTRUCTIONS for 2019 GTOPS Application Packet

Agency Intake Folder - Windows Internet Explorer

https://www.ctsodm.com/bdmprcsa/4.3/dec_folder.php?ParentFormID=18&ParentDocID=22

File Edit View Favorites Tools Help

Agency Intake Folder

Navigation Menu

CTK Test Agency - do not remove Add to MyODM Agency Intake

- Create New -

Existing Program Application Forms

View Application Print Forms View / Hide All

Agency Name	DBA	Username
CTK Test Agency - do not remove	ALIAS / DBA for Agency	ctk
Program Application Checklist (5)		
Program Budget and Narrative (16)		
Program Cover Page (17)		
Program Funding Summary (1)		
Program Performance Measures (12)		
Program Submissions and Time (2)		
Program Submissions (1)		
Program Unit Information (1)		
Program Work (1)		
Program Work for Deliverables (1)		

Back to Search

Funded Agencies

Program Application

Closeout Summaries

Administrative and Fiscal Review

Contract Document Uploads

Attach Documents

Select Agency's Name

Internet | Protected Mode: Off 100%

INSTRUCTIONS for 2019 GTOPS Application Packet

Agency Intake - Windows Internet Explorer

https://www.ctsadm.com/austin/agency_intake.php?ActiveProgram=26&docid=22

File Edit View Favorites Tools Help

Agency Intake

Navigation Menu

Agency Intake Print Save Update New Close

AFR Submission Status

Username (NOT for Use With Application Tool)

Share latest AFR info with United Way Capital Area? ☒ Yes ☐ No

Agency Information

*Agency Legal Name

ALIAS / DBA for Agency (enter only if different than legal name above and an "Assumed Name Certificate" is provided to H&S37)

Agency Street Address

Agency City

Agency State

Agency Zip

Agency Tax ID

Agency Website

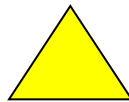
Agency Main Phone

Note to Vendors:
If you are an existing vendor registered with the City of Austin, or do not know if you are, [Click Here to Search](#).

1 Complete All Viewable Fields and Ensure Any Preloaded Information Is Up To Date and Accurate.

Note: Information From This Form Will Populate Into Your Next Form.

Please Ensure Everything is Correct Before Creating Next Form



INSTRUCTIONS for 2019 GTOPS Application Packet

Agency Intake - Windows Internet Explorer

https://www.ctkodm.com/austin/agency_intake.php?docId=121&ActiveProgram=

File Edit View Favorites Tools Help

Agency Intake

Home Feeds (3) Read Mail Print Page Safety Tools

List any national level accreditations, including date issued and date of expiration.

Agency Board Information

*Number of Board Members

Frequency of Meetings -- Please Select --

Please briefly describe the board and volunteer committee structure including functions and activities.

Please briefly describe how the board participates in fundraising activities.

Does the board review program performance? ☐ Yes ☐ No

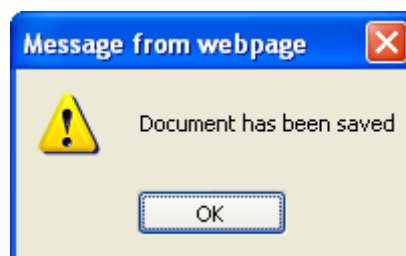
Does the board annually approve the budget? ☐ Yes ☐ No

If necessary, please include further explanation for any items in this section.

City of Austin Use Only

Created By: Apply Apply on: 04:17pm 10/2/2012

STOP Here. Scroll Up and Save.



INSTRUCTIONS for 2019 GTOPS Application Packet

The screenshot shows a web browser window titled "Agency Intake Folder - Windows Internet Explorer". The address bar displays a URL from ctiadn.com. The page content includes a "Navigation Menu" on the left with links like "Back to Search", "Funded Agencies", "Program Application", "Closeout Summaries", "Administrative and Fiscal Review", "Contract Document Uploads", and "Attach Documents". The main area is titled "CTK Test Agency - do not remove" and "Agency Intake". It features a "Create New" dropdown menu that is open, showing a list of options. The option "Program Application for GTOPS" is highlighted in red. A callout box points to this option with the text: "From 'Create New' List, Select 'Program Application for GTOPS'". The table below the dropdown lists various application forms with columns for Agency Name, DBA, and Username.

Agency Name	DBA	Username
CTK Test Agency - do not remove	ALIAS / DBA for Agency	ctk
Program Application Checklist (5)		
Program Application and Narrative (16)		
Program Application Page (17)		
Program Application Summary (1)		
Program Application Measures (12)		
Program Application Time (2)		
Program Application		
Program Application		
Program Application		
Program Application		

Program Application for GTOPs		Print	Save	Delete
CTK Test Agency - do not remove Agency Legal Name: CTK Test Agency - do not remove				
GTOPs Program Application				
GTOPs Application Funding Year	2018	1 Please Rate the GTOPs Goal Priorities In Accordance With Your Application's Preference		
GTOPS Please rate the following GTOPs goal priorities in order of your				
<ul style="list-style-type: none">• Increase use of digital and communications technology devices• Increase knowledge and skills of digital and communications technology• Increase access to and usage of the Internet				
Increase use of digital and communications technology devices	<input type="checkbox"/>			
Increase knowledge and skills of digital and communications technology	<input type="checkbox"/>			
Increase access to and usage of the Internet	<input type="checkbox"/>			
IMAGINE AUSTIN				

INSTRUCTIONS for 2019 GTOPS Application Packet

Program Application for GTOPs - Windows Internet Explorer

https://www.ctdcm.com/austin/program_application_for_gtops.php?screenDocId=225&activeProgram=1

File Edit View Favorites Tools Help

Program Application for GTOPs

1 Some fields on “**Program Application for GTOPs**” form will auto-populate with current information from “Agency Intake” form.

APPLICANT INFO

Applicant Organization CTK Test Agency - do not remove

Organization's Federal TAX ID Number 74-1111111

Organization Type Non Profit 501c3

Contact Person Allan

Physical Mailing Address

Mailing Address Mailing Address

Mailing City Austin

Mailing State Tx

Mailing Zip Code 78701

Telephone Number 111-111-1111

FAX 232-232-3232

E-Mail Address allan.mccracken@austintexas.gov

Organization or Program Website Address Agency Website

Program Name

Fiscal Agent (if different from applicant organization) N/A

Briefly describe

INSTRUCTIONS for 2019 GTOPS Application Packet

1 Complete All Descriptive Narrative Fields

program differs from services already available
measurable outcomes that you expect to achieve
your clients and where possible include demo

Attach Program Narrative Support Here
Click to upload - Attach Program Narrative Support Here Delete

Describe how your program supports the mission and goals of GTOPs.

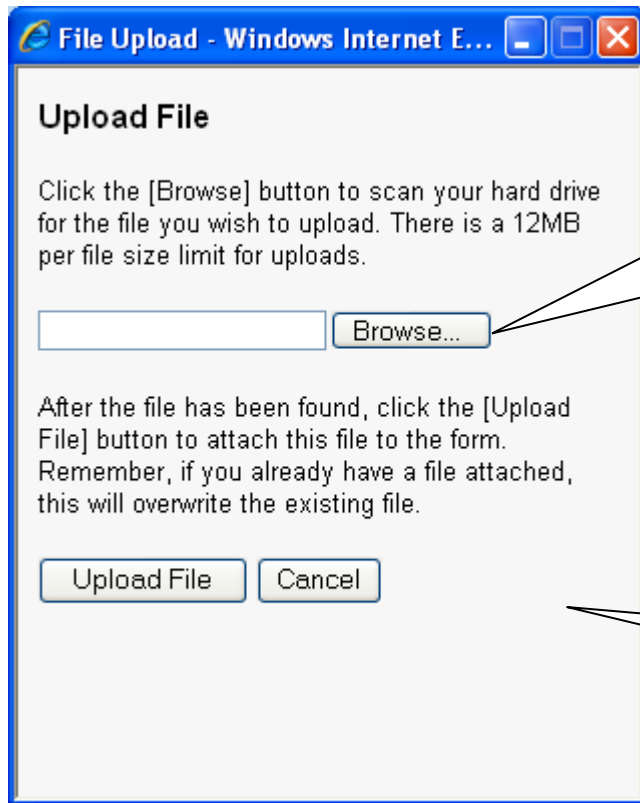
Attach Mission Narrative Support Here
Click to upload - Attach Mission Narrative Support Here

Please describe how your program will have an ongoing and/or lasting impact.

Attach Community Impact Narrative Support Here
Click to upload - Attach Community Impact Narrative Support Here Delete

**2 Upload Supporting Documentation for Each Descriptive Narrative Field
(12MB Maximum on Each Upload Field)**

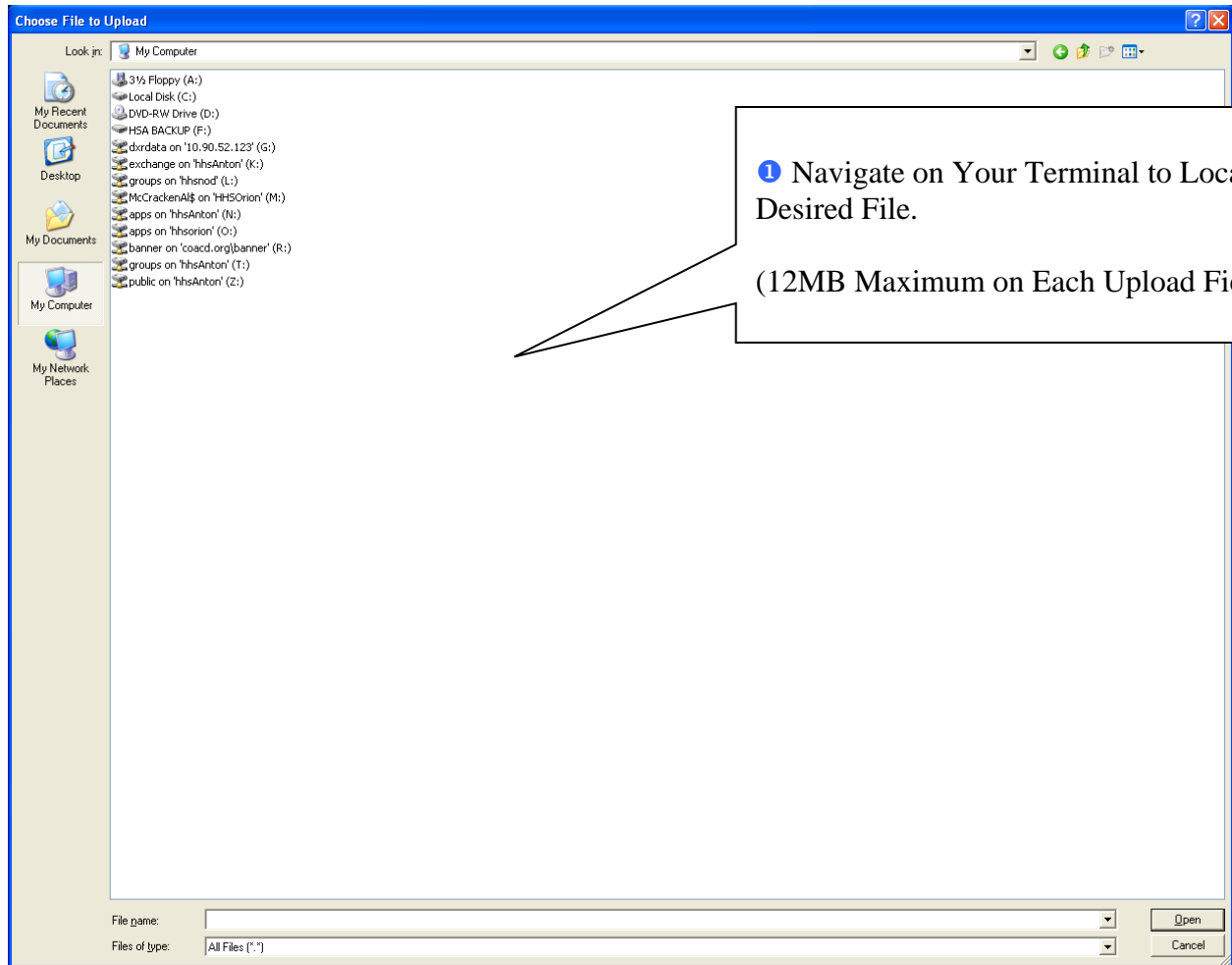
Please describe and demonstrate participation by community members in your program (explain how you contacted them, how many became involved, and what sectors of your community they represent). Provide specific examples of how they participated in selecting and planning your program and how



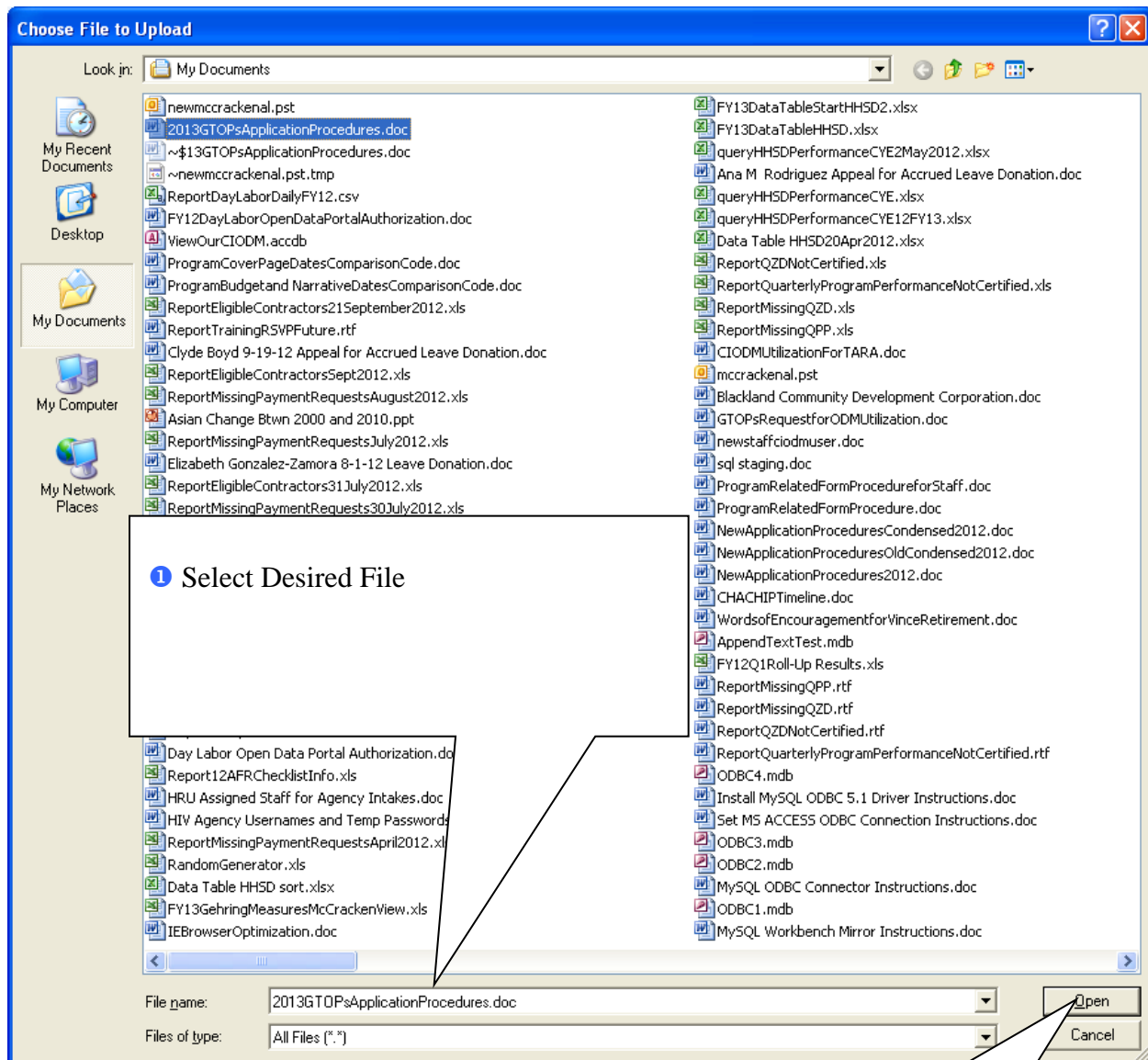
① Browse for file on remote computer.
(12MB Maximum on Each Upload Field)

② If Unable To See Upload File Pop-Up,
Hover Over Internet Icon on Start Task Bar
to See If It Is Hidden Behind Web Page

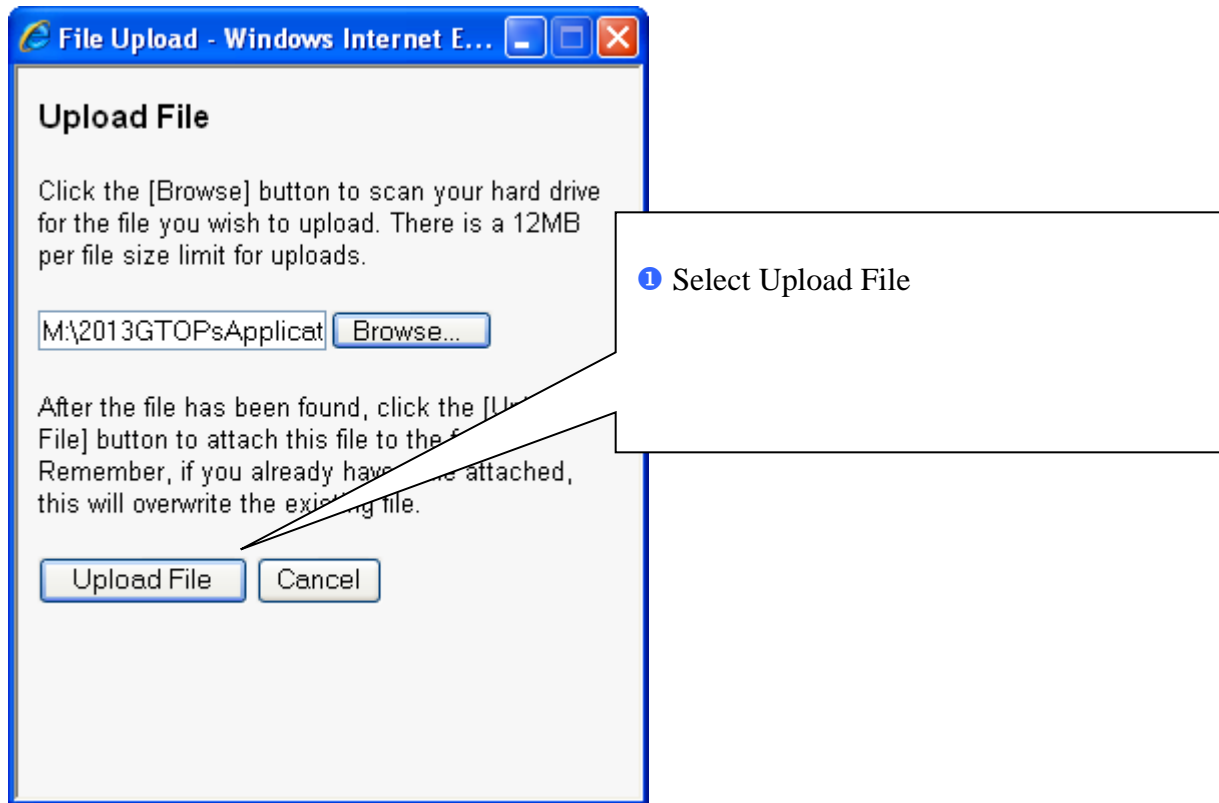




INSTRUCTIONS for 2019 GTOPS Application Packet



② Select Open to Attach File
(12MB Maximum on Each Upload Field)



The screenshot shows a web browser window displaying the '2013 GTO Application Process' form. The browser's address bar shows 'http://www.hhs.gov/eo-comb/section-headers/2013-gto-application-process'. The form is titled '2013 GTO Application Process' and includes sections for 'Program Narrative Support Here' and 'Mission Narrative Support Here'. Two callout boxes provide instructions:

- Callout 1:** '1 File Attachment Hyperlink Added'. It points to a text input field in the 'Program Narrative Support Here' section where the user enters a file path or URL.
- Callout 2:** '2 Note: System Will Rename File Hyperlink After Saving the Form to a System Generated Name. This Link Will Not Look The Same Should You Return and Edit The Form Before Certifying.' It points to the 'Attach Program Narrative Support Here' section, which shows a file named '2013GTOPsApplicationProcesses.doc' and a button to 'Click to upload - Attach Program Narrative Support Here'.

The form also includes a section for 'Describe how your program supports the mission and goals of GTO' and a section for 'Please describe how your program will have an ongoing and measurable impact on the community need it addresses'.

INSTRUCTIONS for 2019 GTOPS Application Packet

1 Complete All Descriptive Narrative Fields

Program Application for GTOPs - Windows Internet Explorer

https://www.ctkodm.com/austin/program_application_for_gtops.php?parentDocId=121&ActiveProgram=1

File Edit View Favorites Tools Help

Microsoft Office 2010 Train... City of Austin - HR Advisor AIMS Project Site AMS Advantage eCOMBS

Program Application for GTOPs Home Print Page Safety Tools

program differs from services already available in the community. Where measurable outcomes that you expect to achieve if the program is supported. Please also identify your clients and where possible include demographic and geographic information.

Attach Program Narrative Support Here Click to upload - Attach Program Narrative Support Here Delete

Describe how your program supports the mission and goals of GTOPs.

Attach Mission Narrative Support Here Click to upload - Attach Mission Narrative Support Here Delete

Please describe how your program will have an ongoing and/or lasting impact

Attach Community Impact Narrative Support Here Click to upload - Attach Community Impact Narrative Support Here Delete

Please describe and demonstrate participation by community members in your program (explain how you contacted them, how many became involved, and what sectors of your community they represent). Provide specific examples of how they participated in selecting and planning your program and how

2 Repeat Uploading of Supporting Documentation for Each Descriptive Narrative Field Until Complete.

Done Internet 100%

INSTRUCTIONS for 2019 GTOPS Application Packet

Program Application for GTOPs - Windows Internet Explorer

https://www.ctkodm.com/austin/program_application_for_gtops.php?parentDocId=121&ActiveProgram=1

File Edit View Favorites Tools Help

Program Application for GTOPs

1 When You Are ABSOLUTELY Certain You Are Ready to Certify an Accurate Completion of Your GTOPs Application, Enter Full Name, Title, and Certification Date.

Organizational Description Narrative Support Here

Load - Attach Organizational Description Narrative Support Here

RE: Attachments (printed brochures, videotapes, fliers, photographs or other material will be discarded.)

The signatory declares that he is the elected or appointed Chair, President, Executive Director or CEO of the applicant organization, assures that a majority of members of the organization's governing board have agreed to take this program, and assures that any funds received as a result of the application will be used for purposes set forth herein.

Agency Certification of GTOPs Application

Full Name of Signatory

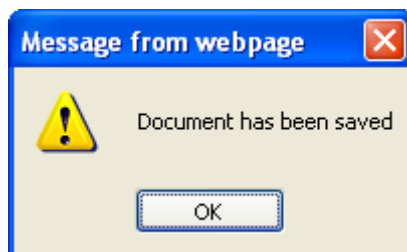
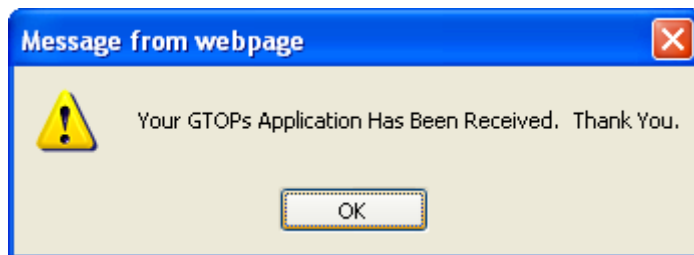
Signatory Title

Date of Certification

2 Scroll Up and Save.

(End of Application)

[Please Scroll Up and Save Form]



INSTRUCTIONS for 2019 GTOPS Application Packet

Agency Intake Folder - Windows Internet Explorer

https://www.cdads.com/.../folder.php?ParentFormID=18&ParentDocID=228&ActiveProgram=1

File Edit View Favorites Tools Help

Agency Intake Folder

Navigation Menu

CTK Test Agency - do not remove Add to MyODM Agency Intake

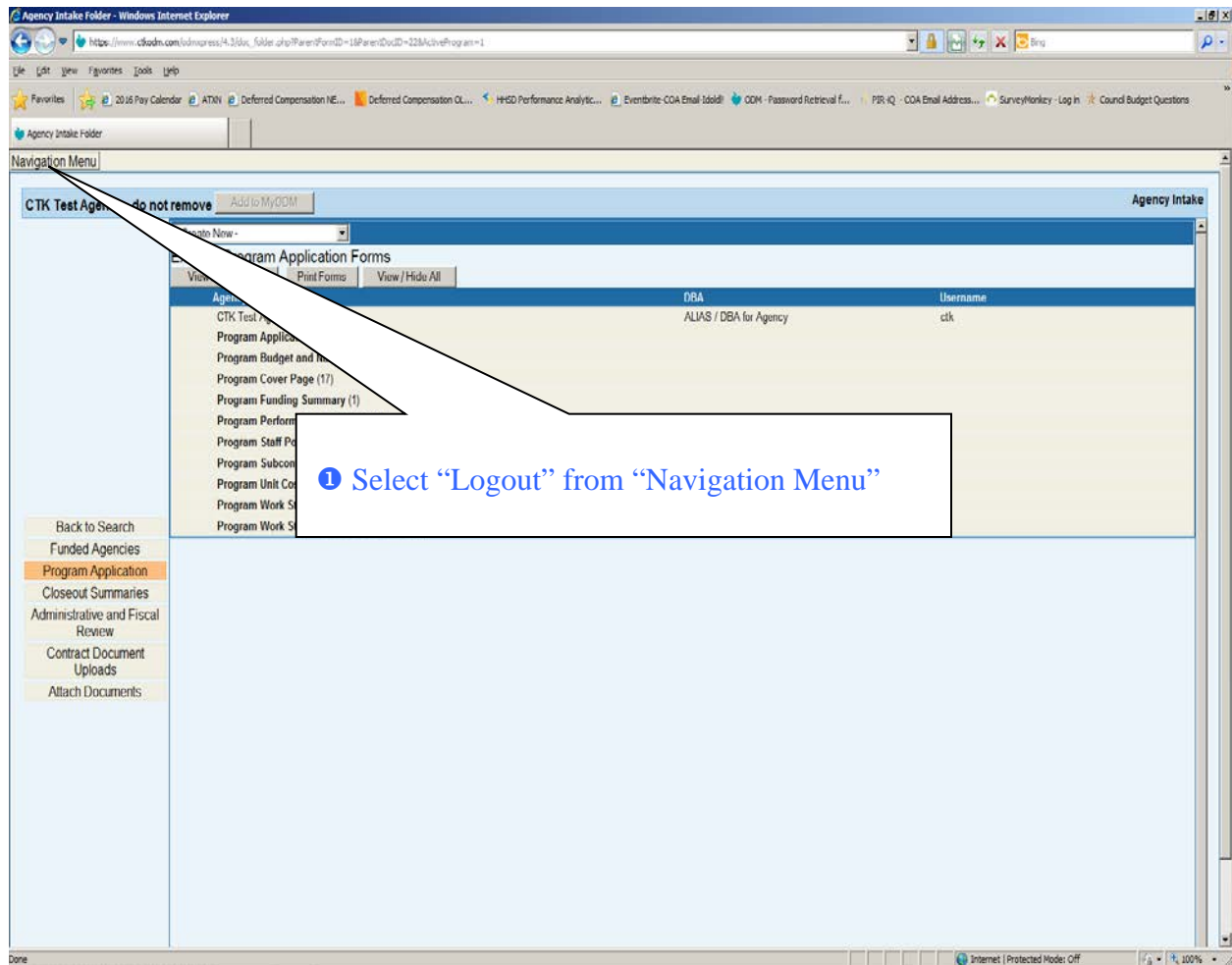
Create New -

Existing Program Application Forms

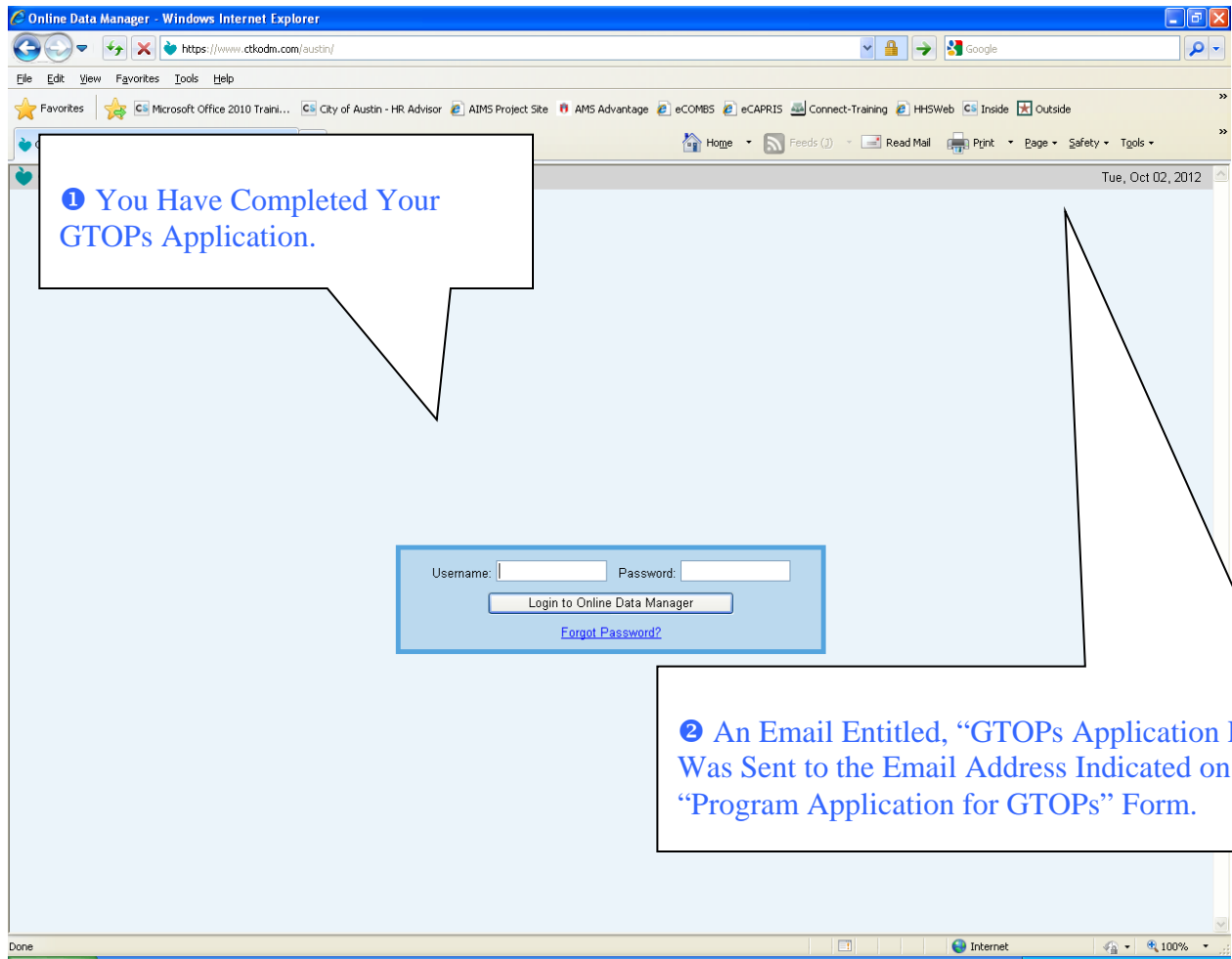
View Application Print Forms View / Hide All

Agency Name	DBA	Username
CTK Test Agency - do not remove	ALIAS / DBA for Agency	ctk
Program A		
Program B		
Program C		
Program D		
Program E		
Program F		
Program G		
Program H		
Program I		
Program J		
Program K		
Program L		
Program M		
Program N		
Program O		
Program P		
Program Q		
Program R		
Program S		
Program T		
Program U		
Program V		
Program W		
Program X		
Program Y		
Program Z		
Program AA		
Program AB		
Program AC		
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Program AN		
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Program CL		
Program CM		
Program CN		
Program CO		
Program CP		
Program CQ		
Program CR		
Program CS		
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Program FI		
Program FJ		
Program FK		
Program FL		
Program FM		
Program FN		
Program FO		
Program FP		
Program FQ		
Program FR		
Program FS		
Program FT		
Program FU		
Program FV		
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Program IK		
Program IL		
Program IM		
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Program IO		
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Program IQ		
Program IR		
Program IS		
Program IT		
Program IU		
Program IV		
Program IW		
Program IX		
Program IY		
Program IZ		
Program JA		
Program JB		
Program JC		
Program JD		
Program JE		
Program JF		
Program JG		
Program JH		
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Program KU		
Program KV		
Program KW		
Program KX		
Program KY		
Program KZ		
Program LA		
Program LB		
Program LC		
Program LD		
Program LE		
Program LF		
Program LG		
Program LH		
Program LI		
Program LJ		
Program LK		
Program LL		
Program LM		
Program LN		
Program LO		
Program LP		
Program LQ		
Program LR		
Program LS		
Program LT		
Program LU		
Program LV		
Program LW		
Program LX		
Program LY		
Program LZ		
Program MA		
Program MB		
Program MC		
Program MD		
Program ME		
Program MF		
Program MG		
Program MH		
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INSTRUCTIONS for 2019 GTOPS Application Packet



INSTRUCTIONS for 2019 GTOPS Application Packet



Thank You For Applying to GTOPs.
Your Effort Is Appreciated and Good Luck!



Need a Helping Hand? No problem.

- Things didn't work out quite as planned?
- What you viewed on your screen did not work as described in this guidance?

Contact CityHS@austintexas.gov or call (512) 972-5075 or (512) 972-5018 for assistance.