

Schedule Status:

Formula

Application ID:



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Campus/Site:
Vendor ID:

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2022-2025 School Safety Standards Formula Grant

General Information GS2000 - Certify and Submit

Due:
Application Status:

Amendment #:
Version #:

Description	Required	Status	Last Update
General Information			
GS2100 - Applicant Information	*	Complete	
Program Description			
PS3013 - Program Plan	*	New	
PS3014 - Program Narrative	*	New	
Program Budget			
BS6001 - Program Budget Summary and Support	*	Complete	
BS6101 - Payroll Costs	*	New	
BS6201 - Professional and Contracted Services	*	New	
BS6401 - Other Operating Costs	*	New	
BS6501 - Debt Services	*	New	
BS6601 - Capital Outlay	*	New	
Provisions Assurances and Certifications			
CS7000 - Provisions, Assurances and Certifications	*	New	

Certification and Incorporation Statement (Only the legally responsible party may submit this Application.)

I hereby certify that the information contained in this application is, to the best of my knowledge, correct and that the organization named above has authorized me as its representative to obligate this organization in a legally binding contractual agreement. I further certify that any ensuing program and activity will be conducted in accordance with all applicable Federal and State laws and regulations; application guidelines and instructions; the general provisions and assurances, debarment and suspension certification, lobbying certification requirements, special provisions and assurances, and the schedules submitted. It is understood by the applicant that this application constitutes an offer and, if accepted by the Texas Education Agency or renegotiated to acceptance, will form a binding agreement.

Authorized Official

Select Contact: or

First Name: Initial: Last Name: Title:
Phone: Ext: E-Mail:

Submitter Information

First Name: Last Name:
Approval ID: Submit Date and Time:

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General Information
GS2100 - Applicant Information

Part 1: Organization Information

A. Applicant

Organization Name:

Mailing Address Line 1:

Mailing Address Line 2:

City: State: Zip Code:

B. Unique Entity Identifier (SAM)

UEI (SAM):

Part 2: Applicant Contacts

A. Primary Contact

Select Contact: or

First Name: Test

Initial:

Last Name: Account

Title: Tester

Telephone: 000-000-0000

Ext.:

E-Mail: test@test.com

B. Secondary Contact

Select Contact: or

First Name: test II

Initial:

Last Name: test

Title: BA

Telephone: 123-456-7890

Ext.:

E-Mail: email@email.com

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Program Description PS3013 - Program Plan

A. Allowable Uses for Meeting School Safety Standards

Initially, grant funds may only be expended to meet minimum compliance to implement the new safety standards applicable to Chapter 61, Sub-chapter CC, 61.031 of Commissioner's Rules for the following allowable activities.

- Indicate the types of allowable activities below for which the LEA expects to expend grant funds or pre-award costs.

1. Fencing

- ☐ Purchase of fencing;
- ☐ Emergency egress gates;
- ☐ Anti-scaling devices;
- ☐ Fencing; and
- ☐ Fence Posts
- ☐ Upgrade pre-existing fencing to become compliant with safety standards rule
- ☐ Increasing the height of pre-existing fence to meet the height requirement of the safety standards rule; or
- ☐ Modification of other pre-existing fencing components to bring fence(s) up to standard
- ☐ N/A

2. Exterior Doors

- ☐ Purchasing of door reinforcement components:
- ☐ Door;
- ☐ Mechanical door auto closer;
- ☐ Mechanical door lock;
- ☐ Emergency egress push bar;
- ☐ Door frame;
- ☐ Center mullion and
- ☐ Master key rekeying on mechanical doors
- ☐ N/A

3. Glass Exterior Doors Not Within a Secured Area

- ☐ Purchase of forced-entry resistant film and installation materials
- ☐ N/A

4. Ground Level Exterior Windows

- ☐ For windows adjacent to or near an exterior door to become compliant:
- ☐ Purchase of forced-entry resistant film and installation materials;
- ☐ In the case that the window frame itself is not removable and the frame and window must be upgraded to comply with the minimum safety standards:
- ☐ Purchase of forced-entry window;
- ☐ Window frame and installation materials
- ☐ N/A

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Program Description PS3013 - Program Plan

5. Silent Panic Alert Technology

- ☐ Purchase and installation of silent panic alert technology
- ☐ Maintenance/service contracts for silent panic alert technology systems
- ☐ Either solely or in combination with other funds, to purchase comprehensive school safety software systems that include, but not limited to, visitor screening, safety drills, response to emergencies, and reunification but only if the silent panic alert technology is a primary component (50% or more of total cost) of the comprehensive system
- ☐ LEA personnel costs only associated with the installation of silent panic alert technologies
- ☐ Lease purchase of silent panic alert technologies if completely paid within the grant period
- ☐ N/A

6. Other Required Components

- ☐ Purchase and installation of equipment that allows emergency responder two-way radios to function within most portions of the building(s)
- ☐ Exterior door numbering
- ☐ Purchasing alpha-numerical characters that comply with the International Fire Code, §505; and installation materials
- ☐ Exterior secure master key lock box with two lock access and installation materials
- ☐ Asbestos remediation as needed related to the replacement of door frames or window frames to be compliant with the school safety standards
- ☐ N/A

7. Installation of the Aforementioned Components

- ☐ Contracted installation; and
- ☐ Payroll for LEA maintenance or operations staff installation
- ☐ N/A

B. Certification of School Safety Standards Compliance

Grant funds may only be used for the activities identified in Section C after minimum compliance with the new safety standards is met. Indicate either certification 1 or 2 below for your LEA.

1. Certification of School Safety Standards Compliance

- ☐ 1. The LEA certifies it is compliant with the new school safety standards and will use the remaining grant funds as described in Section C.
- ☐ 2. Section C is not applicable as grant funds will only be used at this time to meet the compliance requirement. The LEA may amend the application and update this schedule if grant funds remain after compliance with the standards has been met.



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Program Description PS3013 - Program Plan

C. Other Allowable Uses after Meeting School Safety Standards

If grant funds and/or other state and local funds have been expended to ensure the applicant LEA is compliant with the new school safety standards, then grant funds may be used to implement the following other allowable activities.

If certification 1 is selected in Section B, then the LEA must complete this question to use the remaining grant funds.

If certification 2 is selected in Section B, the LEA must leave this question blank and may amend this question (and Section B) if grant funds remain after compliance with the standards has been met.

1. The purchase and maintenance of:

- ☐ security cameras or other security equipment; or
- ☐ technology, including communications systems or devices, which facilitates communication and information sharing between students, school personnel, and first responders in an emergency;
- ☐ N/A

2. Providing security for the district, including:

- ☐ employing school district peace officers, private security officers, and school marshals; or
- ☐ collaborating with local law enforcement agencies, such as entering into a memorandum of understanding for the assignment of school resource officers to schools in the district;
- ☐ N/A

3. School safety and security training and planning, including

- ☐ active shooter and emergency response training;
- ☐ prevention and treatment programs relating to addressing adverse childhood experiences; or
- ☐ the prevention, identification, and management of emergencies and threats, using evidence-based, effective prevention practices: providing licensed counselors, social workers, and individuals trained in restorative discipline and restorative justice practices;
- ☐ the prevention, identification, and management of emergencies and threats, using evidence-based, effective prevention practices: providing mental health personnel and support;
- ☐ the prevention, identification, and management of emergencies and threats, using evidence-based, effective prevention practices: providing behavioral health services;
- ☐ the prevention, identification, and management of emergencies and threats, using evidence-based, effective prevention practices: establishing threat reporting systems;
- ☐ the prevention, identification, and management of emergencies and threats, using evidence-based, effective prevention practices: developing and implementing programs focused on restorative justice practices, culturally relevant instruction, and providing mental health support;
- ☐ Providing programs related to suicide prevention, intervention, and postvention.
- ☐ Metal Detectors
- ☐ Two-way radio systems
- ☐ Electronic door-locking systems
- ☐ N/A



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Program Description PS3013 - Program Plan

D. Required Assurances:

The LEA assures the following:

1. Required Assurances

- ☐ Applicant provides assurance that the application does not contain any information that would be protected by the Family Educational Rights and Privacy Act (FERPA) from general release to the public.
- ☐ Applicant provides assurance to adhere to all Performance Measures, as noted in the 2022-2025 School Safety Standards Formula Grant Program Guidelines, and shall provide the Texas Education Agency, upon request, any performance data necessary to assess the success of the program.
- ☐ Applicant provides assurance that all funds will be used for allowed purposes as defined in the Program Guidelines.
- ☐ Applicant provides assurance that no administrative costs will be charged to this grant.
- ☐ Applicant provides assurance that any reporting information requested by TEA will be provided in the timeline and format requested by the agency.
- ☐ Applicant provides assurance that it will comply with all intruder detection audit requirements.
- ☐ Applicant provides assurance that it will first expend all its SB500 School Safety and Security Grant (school hardening funds) before expending grant funds.
- ☐ Applicant provides assurance that grant funds will first be expended only to meet minimum compliance with the new safety standards rule.
- ☐ Applicant provides assurance that only after minimum compliance with the new safety standard is met will the LEA expend grant funds on other allowable activities.
- ☐ Applicant provides assurance that it will amend the application before expending grant funds for other allowable activities after certification of meeting minimal compliance with the school safety standards rule, to include identifying contracted vendor(s) designated to provide the required work to implement the standards.
- ☐ Applicant provides assurance that if a communications infrastructure is implemented as part of its school safety plan that it includes the following functionality:
 - 1. an alert capable of being triggered manually by campus staff;
 - 2. an alert is triggered automatically in the event a district employee calls 911 from any location within the school system;
 - 3. with any alert generated, the location of where the alert originated shall be included;
- ☐ Applicant also provides assurance that if a communications infrastructure is implemented as part of its school safety plan that it includes the following functionality:
 - 4. the alert notifies a set of designated school administrators as needed to provide confirmation of response, and if confirmed, notice is issued to law enforcement and emergency responder agencies of an emergency situation requiring a law enforcement and/or emergency response, and a notice can simultaneously be issued to all school staff of the need to follow appropriate emergency procedures; and
- ☐ Applicant also provides assurance that if a communications infrastructure is implemented as part of its school safety plan that it includes the following functionality:
 - 5. for any exterior doors that feature electronic locking mechanisms that allow for remote locking, then the alert system will trigger those doors to automatically lock and to automatically notify relevant campus staff of any door where the lock cannot engage. Note: If exterior doors are not currently operational to remotely be locked and unlocked, then this requirement is not compulsory



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PS3014 - Program Narrative****A. Programmatic Questions**

Initially, grant funds may only be expended to meet minimum compliance to implement the new safety standards applicable to Chapter 61, Sub-chapter CC, 61.031 of Commissioner's Rules.

1. Enter the estimated amount of grant funds to be expended for the purchase and installation of security related activities identified in Section A of the PS3013 for meeting minimum compliance with the safety standards rule.

2. Enter the estimated amount of grant funds to be expended for other allowable activities identified in Section C of the PS3013, after meeting minimum compliance with the safety standards rule.

B. Programmatic Questions

Before expending grant funds in Section C of the PS3013, the applicant must certify they meet minimal compliance with the school safety standards rule, to include identifying contracted vendor(s) designated to provide the required work to implement the standards.

1. Enter the name(s) of the vendor(s) contracted who have previously completed work to meet minimal compliance with the new school safety standards rule (as applicable).

2. Enter the name(s) of the vendor(s) who the grantee intends to contract with to complete required work to meet minimal compliance with the new school safety standards rule.

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Program Budget BS6001 - Program Budget Summary and Support

Statutory Authority: Governor's Budget Execution Order of October 27, 2022

Part 1: Available Funding

[View List of SSA Members](#)

Available Funding		
Description	Safety Standards	
1. Fund/SSA Code	429	
2. Planning Amount		
3. Final Amount		
4. Carryover		
5. Reallocation		
Total Funds Available		

Part 2: Budget Summary

A. Budgeted Costs			
Description	Class/ Object Code	Safety Standards	Pre-Award
1. Consolidated Administrative Funds		<input type="radio"/> Yes <input type="radio"/> No	
2. Payroll Costs	6100		
3. Professional and Contracted Services	6200		
4. Supplies and Material	6300		
5. Other Operating Costs	6400		
6. Debt Services	6500		
7. Capital Outlay	6600		
8. Operating Transfers Out	8911		
Total Direct Costs			
9. Indirect Costs			
Total Budgeted Costs			
Total Funds Available Minus Total Costs			
10. Payments to Member Districts of SSA	6493		

B. Breakout of Direct Admin Costs

Part 2B Breakout of Direct Admin Costs is hidden because it does not apply to the funding source(s) for this grant application.

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Program Budget BS6101 - Payroll Costs

Part 1: Total Payroll Costs

Payroll costs entered on BS6001

Total Payroll Costs	Safety Standards

Part 2: Number and Type of Positions

A. Administrative Support or Clerical Staff

Position Type	Safety Standards
1. Administrative support or clerical staff (integral to program)	

B. LEA Positions

Position Type	Safety Standards
1. Professional staff	<input type="checkbox"/>
2. Paraprofessionals	<input type="checkbox"/>
3. Administrative support or clerical staff (paid by LEA indirect cost)	<input type="checkbox"/>

C. Campus Positions

Position Type	Safety Standards
1. Professional staff	<input type="checkbox"/>
2. Paraprofessionals	<input type="checkbox"/>
3. Administrative support or clerical staff (paid by LEA indirect cost)	<input type="checkbox"/>

Part 3: Substitute, Extra-Duty, Benefits

Substitute, Extra-Duty, Benefits

1. For schoolwide personnel (includes staff salary, extra-duty pay/beyond normal hours, and substitutes for staff positions at schoolwide campuses)	<input type="checkbox"/>
2. Extra duty pay/beyond normal hours for positions not indicated above	<input type="checkbox"/>
3. Substitutes for public and charter school teachers not indicated above	<input type="checkbox"/>
4. Stipends for positions not indicated above	<input type="checkbox"/>

Part 4: Confirmation of Payroll Requirements

Confirmation of Payroll Requirements

1. ☐ The grantee certifies the federally funded portion of this position and duties are reasonable, necessary, allowable and allocable under the applicable federal fund source. The grantee further certifies that it is in compliance with the federal supplement, not supplant provision applicable to each federal fund source. The grantee assures the grant-funded portion of this position and duties meet the purpose, goals, and objectives of the federal fund source. Documentation must be maintained locally by the grantee that clearly demonstrates the allowable and supplemental nature of the position, as required by each federal fund source, and will provide such documentation to TEA upon request.

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Program Budget BS6201 - Professional and Contracted Services

Part 1: Professional and Contracted Services

Budgeted Costs		
Description	Class/Object Code	Safety Standards
1. Rental or Lease of Buildings, Space in Buildings, or Land	6269	
2. Consulting Services	6219 6239 6291	
Subtotal Professional and Contracted Services Costs		
Remaining 6200 Costs That Do Not Require Specific Approval		
Total Professional and Contracted Services Costs		

Part 2: Direct Administrative Costs

Part 2 Breakout of Direct Administrative Costs is hidden because it does not apply to the funding source(s) for this grant application.

Part 3: Itemized Professional and Consulting Services

Itemized Professional and Consulting Service (6219, 6239, 6291)	
Description	Safety Standards
1. Service: <input type="text"/>	
Specify Purpose: <input type="text"/>	
<div> <input type="button" value="Add Item"/> <input type="button" value="Delete Item"/> </div>	
Total Professional and Consulting Services Costs	

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 Program Budget
 BS6401 - Other Operating Costs

Part 1: Other Operating Costs

Budgeted Costs		
Description	Class/ Object Code	Safety Standards
1. Out-of-State Travel for Employees LEA must keep documentation locally.	6411	
2. Travel for Students to Conferences (does not include field trips) Requires pre-authorization in writing.	6412	
3. Educational Field Trips LEA must keep documentation locally.	6412 6494	
4. Stipends for Non-employees other than those included in 6419 Requires pre-authorization in writing.	6413	
5. Travel Costs for Officials such as Executive Director, Superintendent, or Board Members Allowable only when such costs are directly related to the grant. If Out-of-State Travel, LEA must keep documentation locally.	6411 6419	
6. Non-Employee Costs for Conference Requires pre-authorization in writing.	6419	
7. Hosting Conferences for Non-Employees LEA must keep documentation locally.	64xx	
Subtotal Other Operating Costs		
Remaining 6400 Costs That Do Not Require Specific Approval		
Total Other Operating Costs		

Part 2: Direct Administrative Costs

Part 2 Breakout of Direct Admin Costs is hidden because it does not apply to the funding source(s) for this grant application.



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Program Budget
BS6501 - Debt Services

Part 1: Capital Lease - Purchase

Budgeted Costs

Description	Class/ Object Code	Safety Standards
1. Capital Lease - Principal	6512	
2. Capital Lease - Interest	6522	
3. Capital Lease - Debt	6523	
Total Debt Service Costs		

Part 2: Description of Property

Property

1. Property Description: Property Value:

Fund Source:

Safety Standards ▼

Contract Start Date:

Contract End Date:

Add Item

Delete Item

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Program Budget BS6601 - Capital Outlay

Part 1: Capital Expenditures

Budgeted Costs	
Description	Safety Standards
1. Library Books and Media (Capitalized and Controlled by Library)	
2. Capital Expenditures for Additions, Improvements, or Modifications to Capital Assets Which Materially Increase Their Value for Useful Life (not ordinary repairs and maintenance)	
3. Furniture, Equipment, Vehicles or Software Costs for Items in Part 2	
Total Capital Outlay Costs	

Part 2: Furniture, Equipment, Vehicles or Software

Items	
<input type="checkbox"/> 1. Generic Description: <input type="text"/>	Number of Units: <input type="text"/>
Fund Source: <input type="text" value="Select One"/>	Total Costs: <input type="text"/>
Describe how the item will be used to accomplish the objective of the program: <input type="text"/>	

Add Item

Delete Item

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Provisions Assurances CS7000 - Provisions, Assurances and Certifications

Provisions, Assurances and Certifications

1. <input type="checkbox"/> I certify my acceptance and compliance with all General and Fiscal Guidelines.	General and Fiscal Guidelines
2. <input type="checkbox"/> I certify my acceptance and compliance with all Program Guidelines.	Program Guidelines
3. <input type="checkbox"/> I certify my acceptance and compliance with all General Provisions and Assurances requirements.	General Provisions and Assurances
4. <input type="checkbox"/> I certify I am not debarred or suspended. <input type="checkbox"/> I also certify my acceptance and compliance with all Debarment and Suspension Certification requirements.	Debarment and Suspension Certification
5. Choose the appropriate response for Lobbying Certification: <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 60%;"> <p>a. <input type="checkbox"/> I certify this organization does not spend federal appropriated funds for lobbying activities and certify my acceptance and compliance with all Lobbying Certification requirements.</p> <p>b. <input type="checkbox"/> This organization spends non-federal funds on lobbying activities and has attached the required OMB Disclosure of Lobbying Activities form, as described below.</p> <p>Instructions for completing and attaching the Disclosure of Lobbying Activities form.</p> <ul style="list-style-type: none"> • Print and sign the form. • Scan the signed form and save it to your desktop. • Click the Attach Files icon on the Table of Contents page to attach your signed form to this eGrants application. </div> <div style="width: 35%; text-align: center;"> <div style="background-color: #005596; color: white; padding: 5px; border-radius: 5px;">Lobbying Certification</div> </div> </div>	
6. <input type="checkbox"/> I certify my acceptance and compliance with all Program-Specific Provisions and Assurances requirements.	Program-Specific Provisions and Assurances