



## 2019-2021 School Safety and Security Grant

Application Due 5:00 p.m. CT, January 22, 2020

NOGA ID

Authorizing legislation

**SB 500, Section 32, 86th Texas Legislature**

This application may be submitted via email to [grantapplications@tea.texas.gov](mailto:grantapplications@tea.texas.gov) or in hard copy by mail or hand delivery. Mail or hand deliver one original to the following address:

**Document Control Center, Grants Administration Division, Texas Education Agency  
1701 N. Congress Avenue, Austin, TX, 78701-1494**

The application may be signed with a digital ID, or it may be signed by hand. Both forms of signature are acceptable, regardless of how the application is submitted. (The digitally signed application may be emailed, or it may be printed and submitted in hard copy. The hand-signed application may be scanned and emailed, or it may be submitted in hard copy.)

TEA must receive the application by **5:00 p.m. CT, January 22, 2020**, regardless of whether it is emailed, mailed, or hand-delivered.

Application stamp-in date and time

Grant period from

**01/01/2019, or stamp-in date, whichever is later, to 05/31/2021**

Pre-award costs permitted, if requested, from

**1/1/2019, to stamp-in date**

### Required Parts of the Grant Application

To apply for this grant, complete this form and the Excel workbook consisting of the grant's budget schedules, linked along with this form on the TEA Grant Opportunities page. **Before you email, mail, or hand-deliver your grant application, ensure that your submission includes both the signed and certified form and the completed budget schedules.**

### Amendment Number

Amendment number (For amendments only; enter N/A when completing this form to apply for grant funds):

### Applicant Information

Organization	<input type="text"/>	CDN	<input type="text"/>	Vendor ID	<input type="text"/>	ESC	<input type="text"/>	DUNS	<input type="text"/>
Address	<input type="text"/>			City	<input type="text"/>	ZIP	<input type="text"/>	Phone	<input type="text"/>
Contact #1	<input type="text"/>	Email	<input type="text"/>				Phone	<input type="text"/>	
Contact #2	<input type="text"/>	Email	<input type="text"/>				Phone	<input type="text"/>	

### Certification and Incorporation

I understand that this application constitutes an offer and, if accepted by TEA or renegotiated to acceptance, will form a binding agreement. 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 certify that any ensuing program and activity will be conducted in accordance and compliance with all applicable federal and state laws and regulations.

I further certify my acceptance of the requirements conveyed in the following portions of the grant application, as applicable, and that these documents are incorporated by reference as part of the grant application and Notice of Grant Award (NOGA):

- |   |   |
|---|---|
| <input type="checkbox"/> Grant application, guidelines, and instructions  | <input type="checkbox"/> Debarment and Suspension Certification |
| <input type="checkbox"/> General Provisions and Assurances and any application-specific provisions and assurances | <input type="checkbox"/> Lobbying Certification                 |

Authorized Official Name  Title

Email

Signature  Phone  Date

CDN  Vendor ID

Amendment #

**1: Shared Services Arrangements**

I, as one of the below member entity authorized officials, certify that to the best of my knowledge, the information contained in this application is correct and complete, that the entity that I represent has authorized me to join this shared services arrangement (SSA), and that such authorization action is recorded in the minutes of the local agency's board meeting.

The participating or intermediate education agency named has been designated as the administrative and fiscal agent for this project and is authorized to receive and expend funds for the conduct of this project. The fiscal agent is accountable for all SSA activities and is therefore responsible for ensuring that all funds including payments to members of SSAs are expended in accordance with applicable laws and regulations.

All participating agencies have entered into a written SSA agreement that describes the responsibilities of the fiscal agent and SSA members, including the refund liability that may result from on-site monitoring or audits and the final disposition of equipment, facilities, and materials purchased for this project from funds specified below.

It is understood that the fiscal agent is responsible for the refund for any exceptions taken as a result of on-site monitoring or audits; however, based upon the SSA agreement, which must be on file with the fiscal agent for review, the fiscal agent may have recourse to the member agencies where the discrepancy(ies) occurred.

Any additional funds that result from an increase will not require additional signatures. **Each member identified below acknowledges accountability for the requirements contained in the provisions and assurances listed in the application.** Each member entity certifies its agreement to participate in this SSA, as stated throughout this grant application.

**1A: Fiscal Agent**

1. LEA Name  CDN

Authorized Official Name  Signature  Funding amount

**1B: Member Districts**

1. LEA Name  CDN

Authorized Official Name  Signature  Funding amount

2. LEA Name  CDN

Authorized Official Name  Signature  Funding amount

3. LEA Name  CDN

Authorized Official Name  Signature  Funding amount

4. LEA Name  CDN

Authorized Official Name  Signature  Funding amount

5. LEA Name  CDN

Authorized Official Name  Signature  Funding amount

6. LEA Name  CDN

Authorized Official Name  Signature  Funding amount

7. LEA Name  CDN

Authorized Official Name  Signature  Funding amount

**Total funding (this page):**

CDN  Vendor ID

Amendment #

**1B: Shared Services Arrangements: Member Districts (Continued)**

8.	LEA Name <input type="text"/>	CDN <input type="text"/>	
	Authorized Official Name <input type="text"/>	Signature <input type="text"/>	Funding amount <input type="text"/>
9.	LEA Name <input type="text"/>	CDN <input type="text"/>	
	Authorized Official Name <input type="text"/>	Signature <input type="text"/>	Funding amount <input type="text"/>
10.	LEA Name <input type="text"/>	CDN <input type="text"/>	
	Authorized Official Name <input type="text"/>	Signature <input type="text"/>	Funding amount <input type="text"/>
11.	LEA Name <input type="text"/>	CDN <input type="text"/>	
	Authorized Official Name <input type="text"/>	Signature <input type="text"/>	Funding amount <input type="text"/>
12.	LEA Name <input type="text"/>	CDN <input type="text"/>	
	Authorized Official Name <input type="text"/>	Signature <input type="text"/>	Funding amount <input type="text"/>
13.	LEA Name <input type="text"/>	CDN <input type="text"/>	
	Authorized Official Name <input type="text"/>	Signature <input type="text"/>	Funding amount <input type="text"/>
14.	LEA Name <input type="text"/>	CDN <input type="text"/>	
	Authorized Official Name <input type="text"/>	Signature <input type="text"/>	Funding amount <input type="text"/>
15.	LEA Name <input type="text"/>	CDN <input type="text"/>	
	Authorized Official Name <input type="text"/>	Signature <input type="text"/>	Funding amount <input type="text"/>
16.	LEA Name <input type="text"/>	CDN <input type="text"/>	
	Authorized Official Name <input type="text"/>	Signature <input type="text"/>	Funding amount <input type="text"/>
17.	LEA Name <input type="text"/>	CDN <input type="text"/>	
	Authorized Official Name <input type="text"/>	Signature <input type="text"/>	Funding amount <input type="text"/>
18.	LEA Name <input type="text"/>	CDN <input type="text"/>	
	Authorized Official Name <input type="text"/>	Signature <input type="text"/>	Funding amount <input type="text"/>
19.	LEA Name <input type="text"/>	CDN <input type="text"/>	
	Authorized Official Name <input type="text"/>	Signature <input type="text"/>	Funding amount <input type="text"/>
20.	LEA Name <input type="text"/>	CDN <input type="text"/>	
	Authorized Official Name <input type="text"/>	Signature <input type="text"/>	Funding amount <input type="text"/>

**Total funding (this page):**

**GRAND TOTAL FUNDING:**

**2: Statutory/Program Assurances**

The following assurances apply to this grant program. In order to meet the requirements of the grant, the grantee must comply with these assurances.

Check each of the following boxes to indicate your compliance.

- The applicant provides assurance that program funds will supplement (increase the level of service), and not supplant (replace) state mandates, State Board of Education rules, and activities previously conducted with state or local funds. The applicant provides assurance that state or local funds may not be decreased or diverted for other purposes merely because of the availability of these funds. The applicant provides assurance that program services and activities to be funded from this grant will be supplementary to existing services and activities and will not be used for any services or activities required by state law, State Board of Education rules, or local policy.
- The 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 2019-2021 School Safety and Security 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 no administrative costs will be charged to this grant.
- Applicant provides assurance that all funds will be used for statutorily allowed purposes.
  1. Exterior doors with push bars
  2. Metal detectors at school entrances
  3. Erected vehicle barriers
  4. Security systems that monitor and record school entrances, exits, and hallways
  5. Campus-wide active shooter alarm systems that are separate from fire alarms
  6. Two-way radio systems
  7. Perimeter security fencing
  8. Bullet-resistant glass or film for school entrances
  9. Door-locking systems

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**3: Program Page**

Grantees are allowed to expend grant funds on the following activities. Check the boxes to indicate the activities upon which you intend to expend grant funds, and enter the estimated expenditure for each activity and the number of campuses to receive the activity. Total estimated expenditures should total grant award allocation.

Activity	Estimated Expenditure	Number of Campuses
<input type="checkbox"/> Exterior doors with push bars	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Metal detectors at school entrances	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Erected vehicle barriers	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Security systems that monitor and record school entrances, exits, and hallways	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Campus-wide active shooter alarm systems that are separate from fire alarms	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Two-way radio systems	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Perimeter security fencing	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Bullet-resistant glass or film for school entrances	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Door-locking systems	<input type="text"/>	<input type="text"/>
<b>TOTAL ESTIMATED EXPENDITURES</b>	<input type="text"/>	

**3A: Explain the needs assessment process that was conducted to identify the needs of campuses to ensure school campuses are safe and secure. For example, types of data collected, groups surveyed, review committee, process to prioritize needs. Response is limited to space provided. Any additional information will not be reviewed.**

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**3B: Explain how the LEA has planned for and will implement the funding from the School Safety and Security Grant. For example, how does the uses of funds align with the Multi-Hazard Emergency Operations Plan [TEC §37.108(a)], a timeline for implementation (including pre-award costs), procurement process to follow, parent/community involvement in decision-making process. Response is limited to space provided. Any additional information will not be reviewed.**

Application Part 1:

CDN  Vendor ID

Amendment #

**6: Amendment Description and Purpose**

The following pages/sections are required to be submitted for an amendment:

Application Part 1 (PDF): Applicant Information page with up-to-date contact information and current authorized official's signature and date.

Application Part 1 (PDF): #6 Amendment Description and Purpose page, i.e., this page, with changed identified and briefly described. Do not include any calculation or dollar amounts.

Application Part 2 (Excel): Budget Summary

All updated pages/section of Application Part 1 (PDF) and/or Application Part 2 (Excel) affected by change(s) identified below.

**Amended Section**

**Purpose of Amendment**

<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
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