

2014-2015 Special Education IDEA-B High Cost Grant  
Certify and Submit

	Amendment #	Version #

Application ID: Status:  
 TEA Due Date: 7/15/2015 5:00:00 PM Application Type: Formula  
 Organization: SAS #: SPEDAH15  
 Campus/Site: N/A  
 Warning: Be sure to exit all schedules by using the Table of Contents button, NOT the browser BACK button.

Form Description	Required	Last Updated
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- [-] General Information
  - [+] GS2100 - Applicant Information \*
  - [+] GS2300 - Negotiation Comments and Confirmation
- [-] Program Budget
  - [+] BS6007 - Program Budget Summary and Support \*
- [-] Provisions Assurances and Certifications
  - [+] CS7000 - Provisions, Assurances and Certifications \*

SAMPLE



Organization:

County District:

Campus/Site:

ESC Region:

SAS#: SPEDAH15

Vendor ID:

School Year: 2014-2015

2014- 2015 Special Education IDEA-B High Cost Grant

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Certification and Incorporation Statement

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; provisions, assurances, and certification requirements, 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

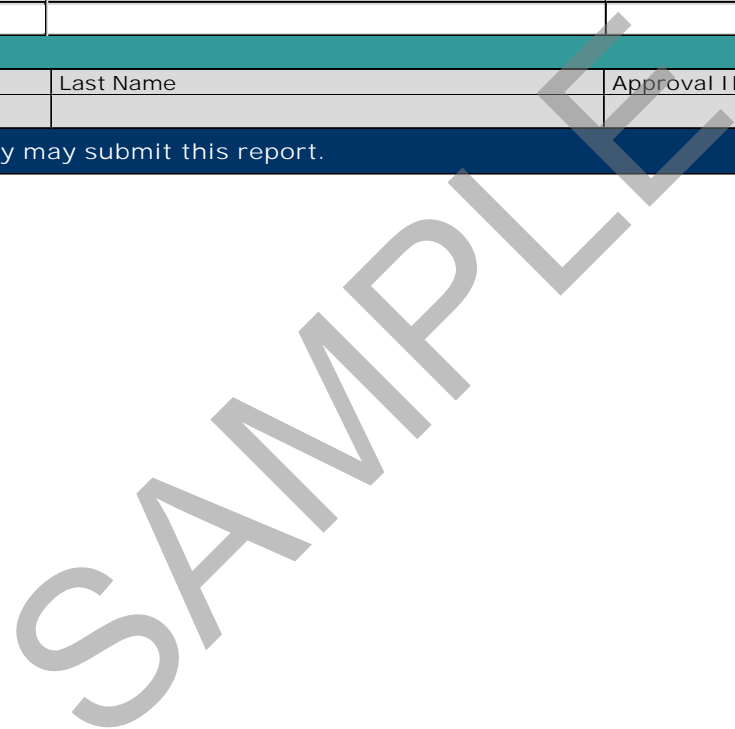
First Name		30 of 30	Initial	Last Name	30 of 30	Title	40 of 40
Telephone	Ext.	Fax	E-Mail		60 of 60	Confirm E-Mail	60 of 60

Submitter Information

First Name	Last Name	Approval ID	Submit Date and Time
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Only the legally responsible party may submit this report.

Certify and Submit



<b>eGrants Application</b> TEXAS EDUCATION AGENCY	Organization: Campus/Site: Vendor ID:	County District: ESC Region: School Year: 2014-2015
SAS#: SPEDAH15		

**2014-2015 Special Education IDEA-B High Cost Grant**

**General Information**

**GS2100 - Applicant Information**

**Part 1: Organization Information**

**Applicant**

Organization Name				
Mailing Address Line 1	Mailing Address Line 2	City	State	Zip Code

**Federal Numbers** [Help](#)

U.S. Congressional District Number	DUNS Number	CCR CAGE Code	CCR Expiration Date

**School/Campus or Site**

Organization Name				
Mailing Address Line 1	Mailing Address Line 2	City	State	Zip Code

For Campus or site-based grants, enter the U.S. Congressional District Number for the physical address of the campus or site:

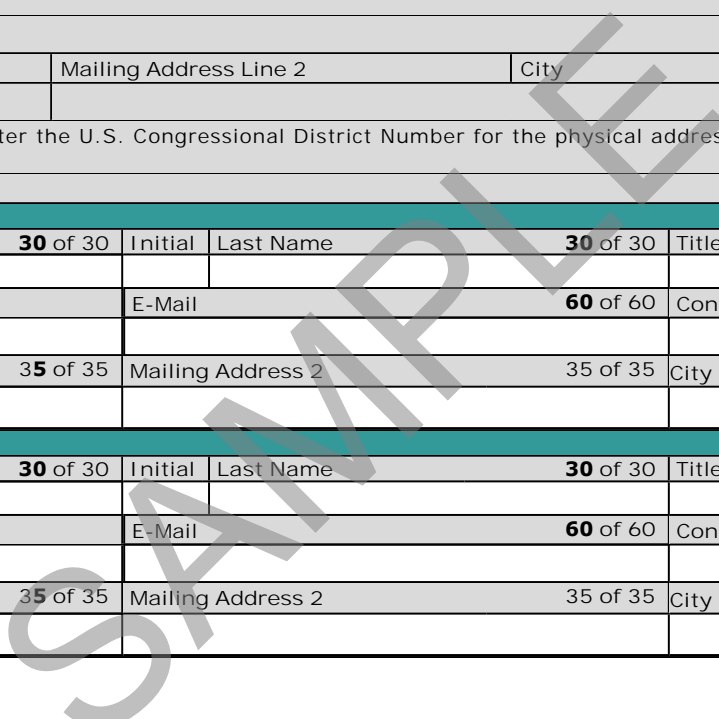
**Part 2: Applicant Contact**

**Primary Contact - Director**

First Name <b>30 of 30</b>	Initial	Last Name <b>30 of 30</b>	Title <b>40 of 40</b>	
Telephone	Ext.	Fax	E-Mail <b>60 of 60</b>	Confirm E-Mail <b>60 of 60</b>
Mailing Address 1 <b>35 of 35</b>	Mailing Address 2 <b>35 of 35</b>	City <b>35 of 35</b>	State	Zip Code

**Secondary Contact - Other**

First Name <b>30 of 30</b>	Initial	Last Name <b>30 of 30</b>	Title <b>40 of 40</b>	
Telephone	Ext.	Fax	E-Mail <b>60 of 60</b>	Confirm E-Mail <b>60 of 60</b>
Mailing Address 1 <b>35 of 35</b>	Mailing Address 2 <b>35 of 35</b>	City <b>35 of 35</b>	State	Zip Code



<b>eGrants Application</b> TEXAS EDUCATION AGENCY	Organization: Campus/Site: Vendor ID:	County District: ESC Region: School Year: 2014-2015
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SAS#: SPEDAH15

**2014-2015 Special Education IDEA-B High Cost Grant**

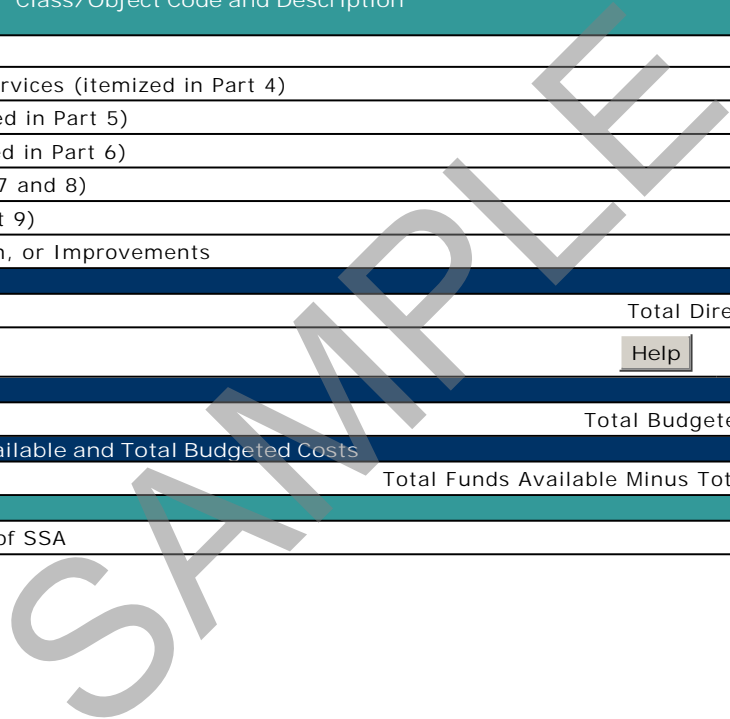
**Program Budget**

**BS6007 - Program Budget Summary and Support**

Statutory Authority:	Fund/SSA Code
Individuals with Disabilities Education Act, Part B, Public Law 108-446 and the General Appropriations Act, 83rd Legislature, Rider 36	226/315
Available Funding	Amount
Allocation	
<b>Total Funds Released and Transferred in from Other Fiscal Agents</b>	
Released Funds	
Funds Transferred In	
Total Available Funds	

**Part 1: Budgeted Costs**

Class/	Object Code and Description	Grant Amount Budgeted	Pre-Award
6100	Payroll Costs		
6200	Professional and Contracted Services (itemized in Part 4)		
6300	Supplies and Materials (itemized in Part 5)		
6400	Other Operating Costs (itemized in Part 6)		
6500	Debt Service (itemized in Part 7 and 8)		
6600	Capital Outlay (itemized in Part 9)		
6629	Building Purchase, Construction, or Improvements		
<b>Subtotal</b>			
	Total Direct Costs		
	<input type="button" value="Help"/> Indirect Costs		
<b>Total Budgeted Costs</b>			
	Total Budgeted Costs		
<b>Difference Between Total Funds Available and Total Budgeted Costs</b>			
	Total Funds Available Minus Total Costs		
<b>Shared Services Arrangement</b>			
6493	Payments to Member Districts of SSA		





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2014- 2015 Special Education IDEA-B High Cost Grant

Program Budget

BS6007 - Program Budget Summary and Support

Part 2: 6100 - Payroll Costs

Help

Number of Positions

#	Position Title	Number
1.	Art Therapist	
2.	Audiologist	
3.	Behavior Specialist	
4.	Bus Related Service Aide	
5.	Case Management Clerk	
6.	COMS (Certified Orientation & Mobility Specialist)	
7.	Counselor	
8.	DHH (Deaf or Hard of Hearing) Teacher	
9.	Educational Aide	
10.	Educational Diagnostician	
11.	Interpreter for the Deaf	
12.	Job Coach	
13.	LSSP (Licensed Specialist in School Psychology)/Psychologist	
14.	Music Therapist	
15.	Occupational Therapist	
16.	Parent Liaison	
17.	PEIMS/SEMS/SERS Personnel	
18.	Physical Therapist	
19.	Recreational Therapist	
20.	School Nurse (supplemental services only)	
21.	SLP (Speech & Language Pathologist)/Speech Therapist	
22.	Secretarial/Clerical Staff	
23.	Social Worker	
24.	Teacher	
25.	Technology Specialist	
26.	Transition Coordinator	
27.	VAC (Vocational Adjustment Coordinator)	
28.	VI (Visual Impairment) Teacher	

Detailed job description for all other positions entered below must be maintained locally by the LEA and available to be submitted to TEA upon request.

29.  Other: \_\_\_\_\_

Brief Description: \_\_\_\_\_

Confirmation of Payroll Requirements:  
 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 that the portion of this position and/or duties funded by this grant are not required by state law, SBOE rules, or local board policy. 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 and will provide such documentation to TEA upon request.

Organization:

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## 2014-2015 Special Education IDEA-B High Cost Grant

## Program Budget

## BS6007 - Program Budget Summary and Support

Add Other

Delete Other

## Part 3: 6100 - Substitute, Extra-Duty, Benefits

Help

1.	For Schoolwide Personnel Not Coded 8911	€
2.	Extra-Duty Pay/Beyond Normal Work Hours for Positions Not Indicated Above	€
3.	Substitutes for Public and Charter School Teachers Not Indicated Above	€

SAMPLE

2014- 2015 Special Education IDEA-B High Cost Grant

Program Budget

BS6007 - Program Budget Summary and Support

Part 4: 6200 - Itemized Professional and Contracted Services

Help

Costs Requiring Specific Approval		Grant Amount Budgeted	Pre-Award
Expense Item Description			
6212	Audit Costs (other than audits required under OMB Circular A-133)		
6269	Rental or Lease of Buildings, Space in Buildings, or Land		
	Specify purpose and provide calculation:		
6299	Contracted Publication and Printing Costs (specific approval required only for nonprofit charter schools)		
	Specify purpose:		
Subtotal			
		Subtotal	
<b># Professional and Contracted Services (6219 or 6299)</b>			
1.	Assessments/Evaluation		
2.	Child Care for Parent Training		
3.	Curriculum Development		
4.	DHH (Deaf or Hard of Hearing) Services		
5.	Direct Services		
6.	Homebound		
7.	Inhome Training		
8.	Interpreter (language translation or deaf interpretation)		
9.	Nurse/Health Services		
10.	Parent Liaison		
11.	Professional/Staff Development or Training		
12.	Program Evaluator		
13.	Related Services		
	Specify service (s):		
14.	Social Work Services		
15.	Technology Specialist		
16.	Transportation Contract (Parent/Private), excess costs		
17.	VI (Visual Impairment) Services		
18.	Other:		
	Specify purpose:		
		Add Other	Delete Other
Subtotal			
		Subtotal Professional and Contracted Services	
Remaining 6200 - Professional and Contracted Services That Do Not Require Specific Approval			
Grand Total			
		Grand Total	



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Program Budget

BS6007 - Program Budget Summary and Support

Part 5: 6300 - Itemized Supplies and Materials

Help

Costs Requiring Specific Approval

Expense Item Description		Unit Cost	Quantity	Grant Amount Budgeted	Pre-Award
A.	6399 - Supplies and Materials Associated with Advisory Council or Committee				

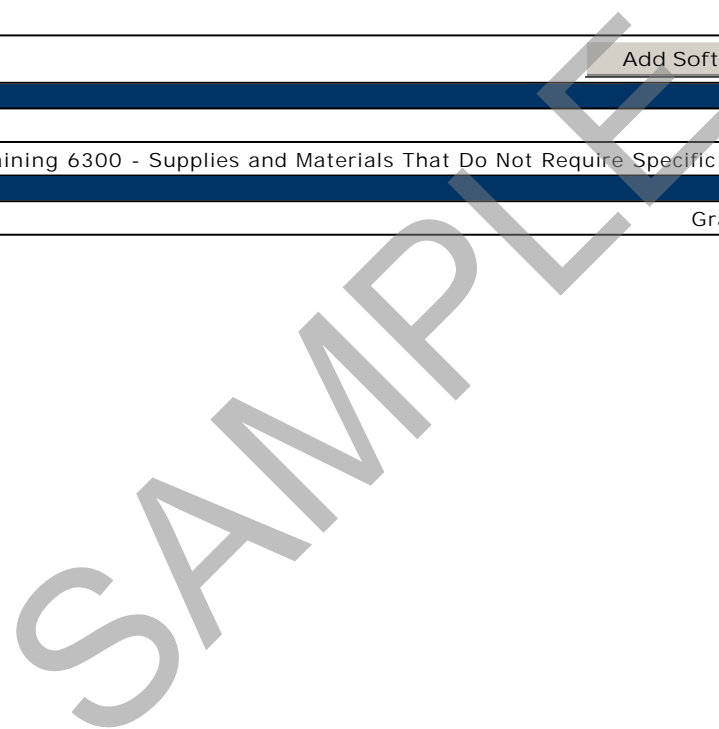
B - 6399 - Technology Hardware - Not Capitalized

1.	€ Specify purpose:				
		Add Hardware		Delete Hardware	

C - 6399 - Technology Software - Not Capitalized

1.	€ Specify purpose:				
		Add Software		Delete Software	

<b>Subtotal</b>						
				Subtotal		
Remaining 6300 - Supplies and Materials That Do Not Require Specific Approval						
<b>Grand Total</b>						
				Grand Total		







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2014-2015 Special Education IDEA-B High Cost Grant

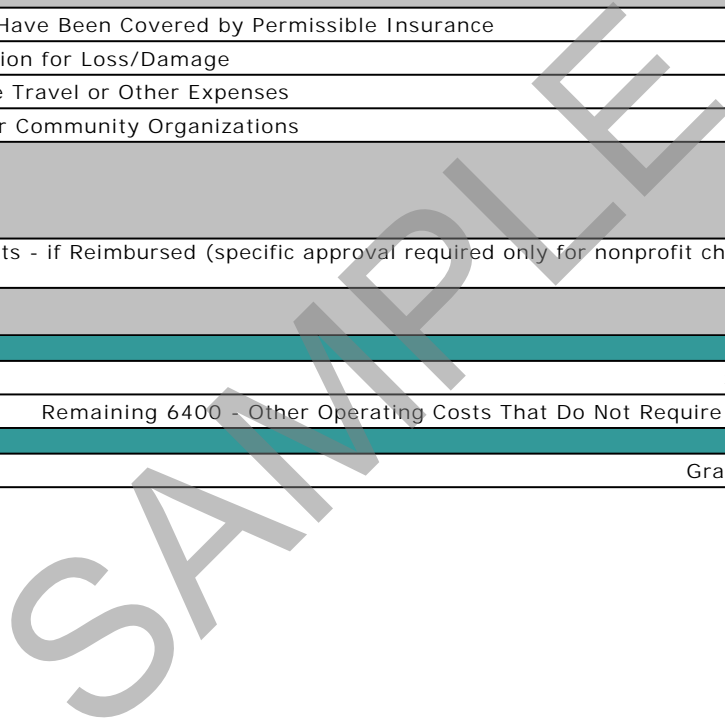
Program Budget

BS6007 - Program Budget Summary and Support

Part 6: 6400 - Itemized Other Operating Costs

Help

Costs Requiring Specific Approval		Grant Amount Budgeted	Pre-Award
#	Class/Object Code and Description		
1. 6411/6419	Travel Costs for Superintendents (6411), Executive Director (6411) or Local School Board Members (6419) (allowable only when such costs are directly related to the grant) Specify purpose:		
2. 6412/6419	Travel for Nonemployees or Students(includes registration fees; does not include field trips) (specific approval required only for nonprofit charter schools) Specify purpose:		
3. 6413	Stipends for Nonemployees (specific approval required only for nonprofit charter schools) Specify purpose:		
4. 6429	Actual Losses Which Could Have Been Covered by Permissible Insurance		
5. 6490	Indemnification Compensation for Loss/Damage		
6. 6490	Advisory Council/Committee Travel or Other Expenses		
7. 6499	Membership Dues in Civic or Community Organizations Specify name and purpose of organization:		
8. 6499	Publication and Printing Costs - if Reimbursed (specific approval required only for nonprofit charter schools) Specify purpose:		
<b>Subtotal</b>			
		Subtotal	
		Remaining 6400 - Other Operating Costs That Do Not Require Specific	
<b>Grand Total</b>			
		Grand Total	



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## 2014-2015 Special Education IDEA-B High Cost Grant

## Program Budget

## BS6007 - Program Budget Summary and Support

## Part 7: 6500 - Debt Service

This section is not applicable for this grant.

## Part 8: 6500 - Debt Service - Description of Property with Justification

This section is not applicable for this grant.

SAMPLE

2014-2015 Special Education IDEA-B High Cost Grant

Program Budget

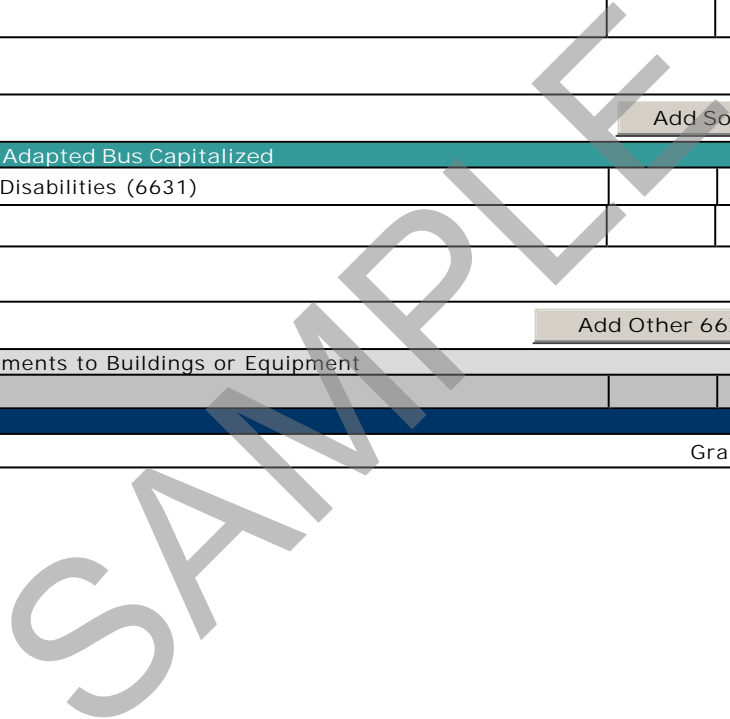
BS6007 - Program Budget Summary and Support

Part 9: Itemized 6600 Capital Outlay - Capitalized Assets Regardless of Unit Cost

Submit the "Use and Purpose" attachment that describes the use and purpose for each item listed on the schedule.

Help

#	Description/Purpose	Unit Cost	Quantity	Grant Amount Budgeted	Pre-Award
A - 6669 - Library Books and Media (capitalized and controlled by library)					
B - 66XX - Technology Hardware - Capitalized					
1.	€ Specify purpose:				
				Add Hardware	Delete Hardware
C - 66XX - Technology Software - Capitalized					
1.	€ Specify purpose:				
				Add Software	Delete Software
D - 66XX - Equipment, Furniture, or Adapted Bus Capitalized					
1.	Bus Adapted for Students with Disabilities (6631)				
2.	€ Specify purpose:				
				Add Other 66XX	Delete Other 66XX
E - Capital Expenditures for Improvements to Buildings or Equipment					
<b>Grand Total</b>					
				Grand Total	





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2014-2015 Special Education IDEA-B High Cost Grant

Program Budget

BS6007 - Program Budget Summary and Support

Part 10: Justification for Purchase of Portable Building

This section is not applicable for this grant.

SAMPLE

SAS#: SPEDAH15

**2014-2015 Special Education IDEA-B High Cost Grant**

**Provisions Assurances**

**CS7000 - Provisions, Assurances and Certifications**

**General and Fiscal Guidelines**

I certify my acceptance and compliance with all General and Fiscal Guidelines.

**Program Guidelines**

I certify my acceptance and compliance with all Program Guidelines.

**General Provisions and Assurances**

I certify my acceptance and compliance with all General Provisions and Assurances requirements.

**Debarment and Suspension Certification**

I certify I am not debarred or suspended.  
 I also certify my acceptance and compliance with all Debarment and Suspension Certification requirements.

**Program-Specific Provisions and Assurances**

I certify my acceptance and compliance with all Program-Specific Provisions and Assurances requirements.

**Lobbying Certification**

I certify that this organization does not spend federal appropriated funds for lobbying activities and certify my acceptance and compliance with all Lobbying Certification requirements.

This organization spends non-federal funds on lobbying activities and has attached the required OMB Disclosure of Lobbying Activities form, as described below\*.

\* Follow the procedure below to complete and attach the Disclosure of Lobbying Activities form. OMB's Disclosure of Lobbying Activities can be located using the following link.  
<http://www.whitehouse.gov/omb/grants/sfillin.pdf>

1. Click on the link above.
2. To complete the online form, follow the instructions on Page 2 of the form.
3. Click the yellow Print button on the bottom of Page 1.
4. Sign the form.
5. Scan the signed form (for additional help on scanning, see the *eGrants User Guide*).
6. Save the scanned form to your desktop.
7. Use the Attach File button on the Application Menu page to attach your signed form to this eGrants application.