2020-2021 STOP School Violence - Mental Health Training Grant, Cycle 2 Letter of Interest (LOI) Application Due 11:59 p.m. CT, July 21, 2020							
Texas Education Agency ® NOGA ID							
Authorizing legislation Student, Teachers, and Officers Preventing (STOP) School Violence Act of 2018 reauth in the Omnibus Crime Control and Safe Streets Act of 1968 (34 U.S. Code §10551); Au 115-141							
	Application stamp-in date and time						
This LOI application must be submitted via email to loiapplications@tea.texas.gov. The LOI application may be signed with a digital ID or it may be signed by hand. Both forms of signature are acceptable.							
TEA must receive the application by 11:59 p.m. CT, July 21, 2020.							
Grant period from August 4, 2020- August 31, 2021							
Pre-award costs permitted from Not Applicable							
Panula a supermotive							

1. Excel workbook with the grant's budget schedules (linked along with this form on the TEA Grants Opportunities page)

Amendment number (For amendments only; enter	r N/A whei	n comple	eting this f	form to apply f	or grant fun	ds):	
An Dismontentian Data Sector Sector Sector							
Organization Stafford Municipal School District		79910	Campus	76001338	ESC 4	DUNS	003078565
Address 1633 Staffordshire Road	Cit	y Staffo	ord	ZIP 77477	/ Vendo	or ID 17	60001388
Primary Contact Marva Rasberry E	mail mras	sberry@s	taffordms	sd.org Phone 281-261-9208			
Secondary Contact Cherise Roberts E	mail crob	erts@sta	ffordmsd	.org	Pho	ne 281-	-208-6134
I understand that this application constitutes an off binding agreement. I hereby certify that the inform and that the organization named above has author binding contractual agreement. I certify that any er compliance with all applicable federal and state law I further certify my acceptance of the requirements and that these documents are incorporated by refe	ation cont ized me as nsuing pro vs and reg conveyed	ained in its repr gram an ulations. in the fo	this appli esentative d activity blowing p e-LOLappl	cation is, to the to obligate th will be conduc ortions of the ication-and-No	e best of my is organizat ted in accor LOI applicat tice of Gran	knowle ion in a dance a ion, as a t Award	edge, correct legally ind pplicable, l-(NOGA):
 LOI application, guidelines, and instructions General and application-specific Provisions and 		25		ebarment and obbying Certifi	-	Certific	ation
Authorized Official Name Marva Rasberry				e Chief Opera		novatio	ns Officer
Email mrasberry@staffordmsd.org				Phone 28 ⁻	-261-9208	· •	
Signature Marva Rasberry				Dat	e July 21, 20	020	
RFA # 701-20-126 SAS # 472-21 2020-2021 ST)P School	Violeno	e-Mental	l Health Train	ng Grant, (Eycle 2	Page 1 of 9

Sha

Shared services arrangements (SSAs) are permitted for this grant. Check the box below if applying as fiscal agent.

The LEA or ESC submitting this application is the fiscal agent of a planned SSA. All participating agencies will enter into a written SSA agreement describing the fiscal agent and SSA member responsibilities. All participants understand that the "Shared Services Arrangement Attachment" must be completed and signed by all SSA members, and submitted to TEA before the NOGA is issued.

Sector Conversion and Contraction and Conversion and Conversion and Conversion and Conversion and Conversion and

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

Check each of the following boxes to indicate your compliance.

- I. 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 LOI 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.
- 2. 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.
- 3. The applicant provides assurance to adhere to all the Statutory and TEA Program requirements as noted in the 2020-2021 STOP School Violence Mental Health Training Grant, Cycle 2 Program Guidelines.
- Image: A the applicant provides assurance to adhere to all the Performance Measures, as noted in the 2020-2021 STOP School Violence Mental Health Training Grant, Cycle 2 Program Guidelines, and shall provide to TEA, upon request, any performance data necessary to assess the success of the program.
- 5. Training sessions will be provided for school officials related to responding to related mental health crises that may precipitate violent attacks on school grounds.
- 6. Grantees will provide documentation of all training and education sessions conducted under the award to TEA in the time and manner requested by TEA.
- 7. Grantees will develop a plan to increase awareness of:
 - a. traumatic stress and mental health needs,

b. trauma and mental health literacy of school staff, parents, and others who interact with students to recognize the signs and symptoms of mental health concerns that may cause school violence, and c. how to link students and families to appropriate services.

- 8. Training may include such as, but not limited to, Psychological First Aid Schools (PFA-S), Trauma Informed Strategies and Mindfulness, suicide prevention, bullying prevention, and substance abuse training for school staff.
- 9. As part of the matching requirement, grantees will engage in partnership building with family service providers, as well as with businesses and community groups to broaden and link all community resources available to school-aged youth and their families.



CDN 079910 Vendor ID 1760001388	Amendment #
State George (Frequencies and a school climate survey (pre/post progra	am).
🔀 11. Grantees must provide a dedicated person to coordinate the wo	ork.
☑ 12. Grantees must include Positive School Climate training such as	classroom management.

🔀 13. Grantees must include School Counselor Involvement.



CDN 079910 Vendor ID 1760001388

Provide an overview of the program to be implemented with grant funds. Include the overall mission and specific needs of the organization. Describe how the program will address the mission and needs.

If funds are awarded through this grant, it would allow SMSD to initiate a Crisis Detection and Intervention Program. This innovative, proactive process will be designed in conjunction with the professional guidance from SMSD's mental health partner(s). SMSD's program will consist of trained counselors, teachers, and staff, who would work in collaboration with mental health professionals from the service center and other entities. Teachers and staff who are interested would participate in a training cohort extending 6 weeks. The training sessions would last 2 hours once a week in the evening. After completing training, members of the cohort will receive a "certificate of completion". Additionally, the district would establish a district-wide mental health care approach for students, staff, and parents deemed to be at risk, or meeting criteria classifications for mental health crisis. Both mission and needs are evolving and are still being articulated by SMSD administrators. However, the critical success tenants hinge on early detection of potential mental health issues and creating connections between student/family, community, trained teacher practitioners, and mental health providers. When feasible, required interventions will be implemented either in-person or online. SMSD would seek to promote optimal mental health awareness for teachers operating on the frontlines with daily observation of student/family interactions. Through this collaborative partnership model, SMSD would become an advocate for families, seek to evaluate the need for early interventions, and make referrals to mental health care professionals, as appropriate. Essentially, SMSD plans to establish a support network to identity crisis characteristics and become more responsive to its needs.

SMSD's goal is to have a toolbox of resources to assist those families. With the uncertainty of when students will return to the classroom, there is an urgent need to provide staff and teachers with additional knowledge and skills to enhance awareness in this new world order. As many families continue to face day-to-day problems of food shortage, financial insecurities, unemployment, homelessness, technological needs, and the uncertainty of the future, anxiety increases. Since schools have been closed, teachers and staff have not been able to provide personal support to students/families. However, through additional training, SMSD would be able to provide better community support and assistance.

CDN 079910

Describe the major goals/objectives of the proposed program. What activities/strategies will be implemented to meet those goals/objectives?

The primary goals/objectives are to have trained personnel collaborating with mental health professionals to assist students/families who meet crises criteria. SMSD would:

Launch a mental health awareness campaign using SMSD's medium platforms.

• Train staff to identify the warning signs of mental health challenges common among adolescents, such as anxiety and depression.

• Provide additional professional mental health resources to teleconference with students and families to offer immediate solutions or referrals.

Offer online or weekly in-person workshops with evidence-based methodologies.

• Increase access to the full continuum of services for professional mental health services with its partner(s).

Develop and execute follow-up procedures and check-in guidelines for those in crisis.

Partner with community-based mental health professionals.

The overarching goal is to have resources readily available to mitigate and respond to emerging crisis situations and prevent any violence or danger to students/families.

Activities and strategies to meet the goals and objectives: The activities and strategies needed to meet the goals and objectives are to ...

Develop a plan to meet the needs of those in crisis.

Have trained individuals readily available that recognize the signs and symptoms of mental health.

Describe the performance measures identified for this program which are related to student outcomes and are consistent with the purpose of the program. Include the tools used to measure performance, as well as the processes that will be used to ensure the effectiveness of project objectives and strategies.

The performance measures identified for this program is to assist students and families in crises would consist of identifying the student and family in need of services.

Observation of behavior and performance is identified by teacher

• Once the subject has been identified, an assessment of the behavior and concerns are recorded into an individual file for the student

The student is assigned to a trained teacher for evaluation and observation

• The student and parent would participate in online or in-person workshops to provide tools to mitigate the behavior

• If the behavior continues and if necessary, the student and family will receive a referral to a mental health professional for further evaluation and assistance

Tools used to measure performance

Student and parents acknowledge of behavior

Student and parents' participation in workshops

Student academic performance

Change in behavior

Student/parents will receive a certification of completion

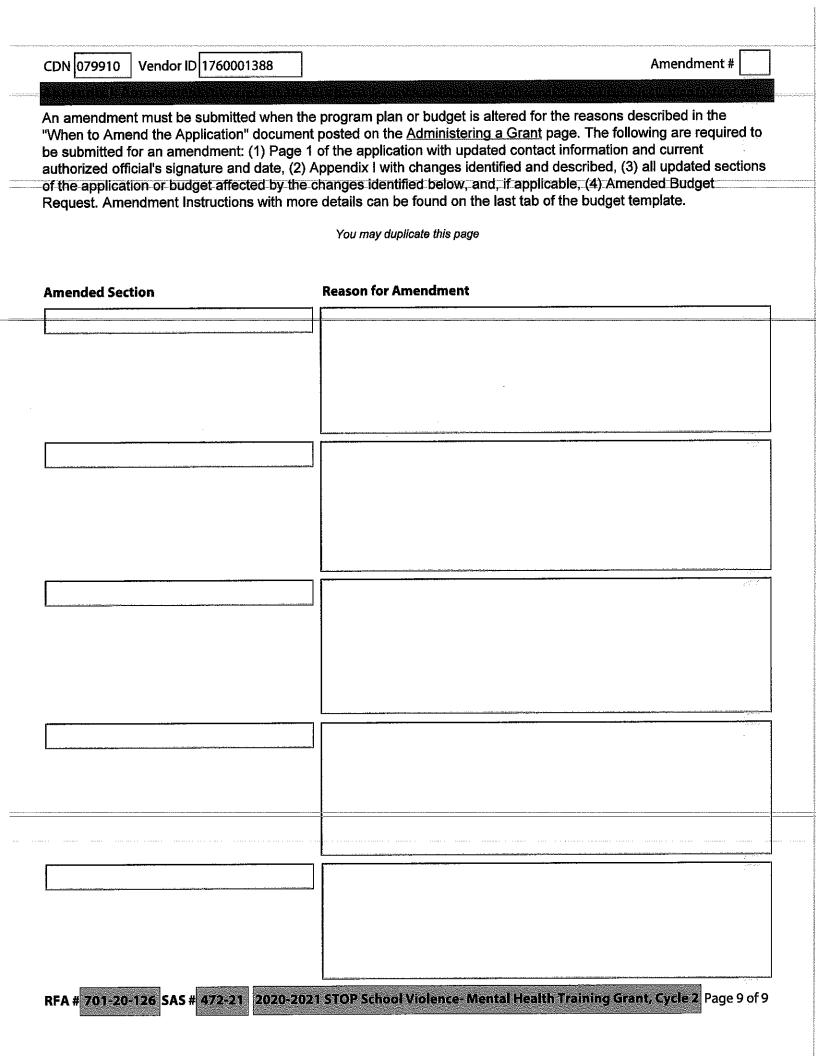
Student will continue to check in with teacher/counselor

The effectiveness of the program is based on the relationship fostered between the student and his/her teacher which is built on trust.

Presenter/Trainer Con	ntracts - \$5000 handouts, pens, pen		als and trainer contracts (s, and software training m	
	······	· · · · · · · · · · · · · · · · · · ·	· ····· ···· ···· ··· ··· ··· ··· ···	

CDN 079910	Vendor ID	1760001388	Amendment #
Describe how yo considered parti	ou will deve icularly stro	elop your traini ong if it include	ng plans, deliver the training and document outcomes. A training plan will be s distance or on-line learning delivery systems as part of its programming.
training • Develop an init • Review the ma	the "big-plo tial draft of terials with nan resourc g and supp delivered tion	cture" which in the training ma mental health ces to assist wit porting materia	professionals, etc. to ensure accuracy h recruiting trainers who are interested in the field of counseling ls
 Materials provi Using attendar Use the train-th Solicit feedbac Adjust and re-t Document outco Staff is trained Solidified partr Resources and Online and virt Program inforr By using the "tracore team's knoresponsibilities. and responsibilities. 	ided he-trainer r k tweak, as n omes and readily herships wi material re tual platfor mation is ac ain-the-trai wledge and Train-the-t	nethod eeded y available to he th mental heali eady for dissem ms available dvertised ner" approach, d broaden the trainer builds su	elp students/families in crises th professionals

CDN 079910	Vendor ID	1760001388		Amend	iment #			
	Check the appropriate box below to indicate whether any barriers exist to equitable access and participation for any groups							
that receive services funded by this program. The applicant assures that no barriers exist to equitable access and participation for any groups receiving services								
• funded b	ov this progr	ram.		on for the following groups receiving services funded by t				
	d below.	table access and p	alticipati	on the following groups receiving services funded by t				
Group	· · · · · · · · · · · · · · · · · · ·		Barrier					
Group			Barrier					
Group			Barrier					
Group			Barrier					
	<u>Castan</u> and							
Are any private	e nonprofit s	chools located wi	thin the a	pplicant's boundaries?				
OYes								
		preceding questior chools participati		e. You have completed the section. Proceed to the next page. program?				
	OYes							
If you answered	If you answered "No" to the preceding question, stop here. You have completed the section. Proceed to the next page.							
5A; Assuranc	es							
The LEA	assures tha	t it discussed all c	onsultatio	on requirements as listed in Section 1117(b)(1) and/or le private nonprofit schools located within the LEA's boun	daries			
Section The LEA	8501(C)(1), a	as applicable, with appropriate Affir	all eligip	of Consultation will be provided to TEA's PNP Ombudsman	in the			
	and time re	equested.	nations e					
SB: Equitable	e Services	Calculation						
1. LEA's studer	nt enrollmen	nt						
2. Enrollment	of all particip	oating private sch	ools					
3. Total enrollr	nent of LEA	and all participati	ng PNPs (line 1 plus line 2)				
4. Total curren	t-year progr	am allocation						
5. LEA reservat	tion for dire	ct administrative o	osts, not	to exceed the program's defined limit				
6. Total LEA ar	nount for pr	ovision of ESSA Pl	NP equita	ble services (line 4 minus line 5)				
7. Per-pupil LE	A amount fo	or provision of ESS	A PNP eq	uitable services (line 6 divided by line 3)	2024/20-00-00			
	1	LEA's total requir	ed ESSA	PNP equitable services reservation (line 7 times line 2)				



Authorized: STOP School Violence Act 2018 reauthorizes in Omnibus Crime Control and Safe Streets Act (34 U.S. Code §10551)

IMPORTANT NOTICE: Application Part 2 is not compatible with Google Docs.

Complete the supporting budget worksheets first, i.e., 6100, 6200, 6300.... The Program Budget Summary worksheet is linked to and will auto-populate with the amounts you entered on the respective supporting budget worksheets. All budgeted amounts must be entered in whole dollar amounts. *Do not enter any cents.*

On each supporting budget worksheet, complete the Total Program Costs and Total Direct Admin Costs lines. Together these lines must equal the Grand Total otherwise the field will change color to red indicating an error. These amounts will automatically populate on the Program Budget Summary worksheet.

If pre-award costs are allowable, budget all pre-award costs in the Pre-Award Cost column on the appropriate supporting budget worksheet(s).

Payroll 6100

Complete this worksheet to request payroll costs. Do not request funds for consultants or contractors on this worksheet; those funds should be requested on the Professional and Contracted Services 6200 worksheet.

Professional and Contracted Services 6200

Complete this worksheet to request professional services, consulting services, and contracted services.

Supplies and Materials 6300

Complete this worksheet to request supplies and materials.

Other Operating Costs 6400

Complete this worksheet to request other operating costs. Be sure to comply with documentation requirements, where applicable.

Capital Outlay 6600

Complete this worksheet to request capital outlay costs.

Capital outlay means funds budgeted or expended to purchase capital assets, such as equipment, or expenditures for the acquisition cost of capital assets. Capital assets are tangible or intangible assets having a useful life of more than one year, which are valued at \$5,000 or greater per unit, or the applicant's capitalization level, whichever is less. Capital outlay may include expenditures to make improvements to capital assets that materially increase their value or useful life.

Budget Summary

This worksheet auto-populates from the supporting budget worksheets for Program Costs, Direct Admin Costs, and Pre-award Costs, if applicable. There are only a few fields that may require input from the grantee, if applicable, such as indicating *Consolidate Administrative Funds, Indirect Costs, Shared Services Arrangement,* or the *Administrative Cost Calculation.*

Consolidate Administrative Funds - If applicable, click on the cell, then click on the arrow that appears. Select "Yes, No or N/A" from the drop down selection.

Indirect Costs - Refer to the Maximum Indirect Cost Handbook to calculate the maximum indirect costs that may be claimed for the grant and enter the amount of indirect costs budgeted for this grant on line 8 under the Total Budgeted Cost column. <u>Maximum Indirect Cost Workbook</u> link.

Shared Services Arrangement - If applicable, enter amount of payments to member districts on line 9.

Direct Administrative Cost Calculation - Enter the Total of All Budgeted Costs from line 8 on line 10 to determine the maximum amount allowable for direct administrative costs.

For further guidance, refer to the Budgeting Costs Guidance Handbook.

Authorized: STOP School Violence Act 2018 reauthorizes in Omnibus Crime Control and Safe Streets Act (34 U.S. Code §10551)

Count	ty District Number or Vendor ID:	079910			
		Pay	roll Costs (6100)		
	Employee Position Title	Estimated # of Positions 100% Grant Funded	Estimated # of Positions Less than 100% Grant Funded	Grant Amount Budgeted	Cost Match
Acade	emic/Instructional	4			
	Feacher	20		\$ 5,000	\$ 1,250
	Educational Aide			\$ -	\$ -
3 1	Futor			\$ -	\$ -
Progr	am Management and Administration				•
	Project Director			\$-	\$ -
5 F	Project Coordinator			\$-	\$-
6	Feacher Facilitator	5		\$ 1,250	\$ 312
7 1	Feacher Supervisor			\$-	\$-
	Secretary/Admin Assistant			\$ -	\$-
9 [Data Entry Clerk			\$-	\$-
10 0	Grant Accountant/Bookkeeper				
11 E	Evaluator/Evaluation Specialist			\$ -	\$-
Auxili	ary				
12 (Counselor	4		\$ 2,000	\$ 500
	Social Worker			\$-	\$ -
	Community Liaison/Parent Coordinator			\$-	\$ -
	ition Service Center (to be completed by E	SC only when ESC i	s the applicant)		
15 E	ESC Specialist/Consultant	2		\$ 3,000	
16 E	ESC Coordinator/Manager/Supervisor			\$-	\$-
	ESC Support Staff			\$ -	\$-
18 E	ESC Other: (Enter position title here)			\$-	\$ -
	ESC Other: (Enter position title here)			\$-	\$ -
	ESC Other: (Enter position title here)			\$ -	\$ -
	r Employee Positions	-			
-	Enter position title here)			\$-	\$-
	Enter position title here)			\$ -	\$ -
23		Subtotal	Employee Costs:	\$ 11,250	\$ 2,062
-	itute, Extra-Duty Pay, Benefits Costs				
	5112 - Substitute Pay			\$ -	\$ -
	5119 - Professional Staff Extra-Duty Pay			\$-	\$ -
	5121 - Support Staff Extra-Duty Pay			\$-	\$-
	5140 - Employee Benefits			<u>_</u>	\$ -
	51XX - Tuition Remission (IHEs only)		. Deve fit of t	\$ -	\$-
29	Subtotal Substi	tute, Extra-Duty Pa			\$ -
30		- • •	Grand Total:		\$ 2,062
31			Program Costs*:		-
32		Total Dire	ect Admin Costs*:	\$ 6,250	

*Complete the Total Program Costs (line 31) and Total Direct Admin Costs (line 32) lines. The sum of these lines must equal the Grand Total (line 30) otherwise the field will change color to red indicating an error. These amounts will automatically populate on the Program Budget Summary worksheet.

For budgeting assistance, see the Allowable Cost and Budgeting Guidance section of the Grants Administration Division

Administering a Grant page.

FOR TEA USE ONLY					
Changes on this page have been confirmed with:	On this date:				
Via telephone/fax/email (circle as appropriate):	By TEA staff person:				

RFA# 701-20-126; SAS #472-20

prized: STOP School Violence Act 2018 r uthorizes in Omnibus Crim A Control Act (24 11 C. Codo \$10551)

Col	Authorized: STOP School Violence Act 2018 reauthorizes in Omnibu inty District Number or Vendor ID: 079910	s crime	Control and Sale Str	eels All	(54 0.3. Code 910531
00	Professional and Contracted	Service	es (6200)		0
pro	TE: Specifying an individual vendor in a grant application does not viders. TEA's approval of such grant applications does not constivide a brief description for the service and purpose.	ot meet	the applicable req		
	Description of Service and Purpose	Grant	Amount Budgeted		Cost Match
	6269 - Rental or lease of buildings, space in buildings, or land				
1	Specify purpose:	\$	-	\$	-
	Service:				
2	Specify purpose:	\$	-	\$	-
	Service: mental health services				
3	Specify purpose: training for staff	\$	5,000	\$	400
	Service:				
4	Specify purpose:	\$	-	\$	-
	Service:				
5	Specify purpose:	\$	-	\$	-
	Service:				
6	Specify purpose:	\$	-	\$	-
	Service:				
7	Specify purpose:	\$	-	\$	-
	Service:				
8	Specify purpose:	\$	-	\$	-
	Subtotal of professional and contracted services requiring				
9	specific approval:	\$	5,000	\$	400
	Remaining 6200 - Professional and contracted services that do				
10	not require specific approval.	\$	-	\$	400
11	Grand Total:			\$	800
12	Total Program Costs*:	-	11,200		
13	Total Direct Admin Costs*:	\$	11,200		

*Complete the Total Program Costs (line 12) and Total Direct Admin Costs (line 13) lines. The sum of these lines must equal the Grand Total (line 11) otherwise the field will change color to red indicating an error. These amounts will automatically populate on the Program Budget Summary worksheet.

FOR TEA USE ONLY	
Changes on this page have been confirmed with:	
Via telephone/fax/email (circle as appropriate)	

Application Part 2:

2020-2021 STOP School Violence-Mental Health Training Grant, Cycle 2

Authorized: STOP School Violence Act 2018 reauthorizes in Omnibus Crime Control and Safe Streets Act (34 U.S. Code §10551)

Cou	nty District Number or Vendor ID: 079910				0			
	Supplies and Materials (6300)							
	Expense Item Description		Grant Amount Budgeted		Cost Match			
1	Remaining 6300 - Supplies and materials that do not require specific approval:	C.	3,000	\$	240			
2	Grand Total:	\$	3,000	\$	240			
3	Total Program Costs*:	\$	-					
4	Total Direct Admin Costs*:	\$	-					

*Complete the Total Program Costs (line 3) and Total Direct Admin Costs (line 4) lines. The sum of these lines must equal the Grand Total (line 2) otherwise the field will change color to red indicating an error. These amounts will automatically populate on the Program Budget Summary worksheet.

FOR TEA USE ONLY	
Changes on this page have been confirmed with:	
Via telephone/fax/email (circle as appropriate):	

Authorized: STOP School Violence Act 2018 reauthorizes in Omnibus Crime Control and Safe Streets Act (34 U.S. Code §10551)

Count	y District Number or Vendor ID: 079910		0 O
	·	ng Costs (6400)	
	Expense Item Description	Grant Amount Budgeted	Cost Match
al	411 - Out-of-state travel for employees. Must be lowable per Program Guidelines and grantee must eep documentation locally.	\$ -	\$ -
2 in w	412 - Travel for students to conferences (does not oclude field trips). Requires pre-authorization in riting. pecify name and purpose of conference:	\$-	\$ -
3 al ke	412/6494 - Educational Field Trip(s). Must be lowable per Program Guidelines and grantee must eep documentation locally.	\$-	\$ -
4 in	413 - Stipends for non-employees other than those cluded in 6419.	\$ -	\$ -
5 pr	419 - Non-employee costs for conferences. Requires re-authorization in writing.	\$ -	\$ -
Di Al 6 th ar	411/6419 - Travel costs for officials such as Executive irector, Superintendent, or Local Board Members. llowable only when such costs are directly related to ne grant. Must be allowable per Program Guidelines nd grantee must keep out-of-state travel ocumentation locally.	\$-	\$-
7 or	495 - Cost of membership in civic or community rganizations. pecify name and purpose of organization:	\$ -	\$ -
8 be	4XX - Hosting conferences for non-employees. Must e allowable per Program Guidelines, and grantee must eep documentation locally.	\$-	\$ -
9	Subtotal of other operating costs (6400) requiring specific approval:		\$ -
	emaining 6400 - Other operating costs that do not equire specific approval.		\$-
11	Grand Total:	\$	\$-
12	Total Program Costs*:	\$ -	
13	Total Direct Admin Costs*:		

*Complete the Total Program Costs (line 12) and Total Direct Admin Costs (line 13) lines. The sum of these lines must equal the Grand Total (line 11) otherwise the field will change color to red indicating an error. These amounts will automatically populate on the Program Budget Summary worksheet.

In-state travel for employees does not require specific approval.

FOR TEA USE ONLY				
Changes on this page have been confirmed with:	On this date:			
Via telephone/fax/email (circle as appropriate)	By TEA staff person:			

RFA# 701-20-126; SAS #472-20

Authorized: STOP School Violence Act 2018 reauthorizes in Omnibus Crime Control and Safe Stre	ets Act (34 U.S. Code §10551)
---	-------------------------------

Сои	nty District Number or Vendor ID:	079910			C
		Capital Outlay (66	00)		
	Description and Purpose	Quantity	Unit Cost	Grant Amount Budgeted	Cost Match
666	9 - Library Books and Media (capitalized and c	ontrolled by libra	ary)		
1		N/A	N/A	\$-	
66X	X - Computing Devices, capitalized				
2	(Enter description and brief purpose)			\$-	
3				\$-	
4				\$-	
5				\$-	
6				\$-	
7				\$-	
8				\$-	
9				\$-	
66X	X - Software, capitalized				
10	(Enter description and brief purpose)			\$-	
11				\$-	
12				\$-	
66X	X - Equipment, furniture, or vehicles				
13	(Enter description and brief purpose)			\$-	
14				\$-	
15				\$-	
	X - Capital expenditures for additions, improv	-	fications to cap	oital assets that mate	erially increase
the	ir value or useful life (not ordinary repairs and	maintenance)		-	
16	(Enter description and brief purpose)			\$-	
17		Grand Total (su	m of all lines):	\$-	\$-
18		Total Pr	ogram Costs*:		
19		Total Direct	Admin Costs*:		
C -	molete the Total Program Costs (line 18) and	Total Direct Adre	in Casta /lina 1	0) lines. The sum of	

*Complete the Total Program Costs (line 18) and Total Direct Admin Costs (line 19) lines. The sum of these lines must equal the Grand Total (line 17) otherwise the field will change color to red indicating an error. These amounts will automatically populate on the Program Budget Summary worksheet.

FOR TEA USE ONLY	
Changes on this page have been confirmed with:	On this date:
Via telephone/fax/email (circle as appropriate)	By TEA staff person:

Application Part 2:

2020-2021 STOP School Violence-Mental Health Training Grant, Cycle 2

Authorized: STOP School Violence Act 2018 reauthorizes in Omnibus Crime Control and Safe Streets Act (34 U.S. Code §10551)

Coun		Number or vendor ID:		079						•	0
Grant Period: August 4, 2020 to August 31,			, 202	21	Fund Code/ Shared Services Arrangement:			289/379			
			Bu	ıdge	t Summary	/					
							Source of Fu	nds			
Description and Purpose			Class/ Object Code	Pro	gram Cost	А	Direct Administrative Cost	Total	Budgeted Cost	Cost	Match Cost
1 Payroll Costs 6100			6100	\$	5,000	\$	6,250	\$	11,250	\$	2,062
2 Professional and Contracted Services 62		6200	\$	11,200	\$	11,200	\$	22,400	\$	800	
3 S	upplies ar	nd Materials	6300	\$	-	\$	-	\$	-	\$	240
4 C	other Ope	rating Costs	6400	\$	-	\$	-	\$	-	\$	-
5 C	apital Out	tlay	6600	\$	-	\$	-	\$	-	\$	-
6		Total Dire	ect Costs:	\$	16,200	\$	17,450	\$	33,650	\$	3,102
7		*Indir	ect Costs:					\$	_		
8		Total of All Budget	ed Costs :	\$	16,200	\$	17,450	\$	33,650	\$	3,102
			Shared S	ervi	ces Arrang	em	ient				
9	6493	Of the Total of All Budgeted Costs, how much will be passed to member districts of SSAs?		\$	-	\$	-	\$	-		
		Dir	ect Admir	nistra	ative Cost	Cal	culation				
10			Total of	All B	udgeted Co	osts	s (from line 8):	\$	33,650		
11							iuidelines (8%)		0.08		
12		Maximum amount	allowable	for	Direct Adm	nini	i strative costs:	\$	2,692		

*For current year indirect cost rates, please visit the Federal Fiscal Compliance and Reporting Indirect Cost Rates page.

Indirect costs are not required to be budgeted in the grant application in order to be charged to the grant. Indirect costs are calculated and reimbursed based on actual expenditures when reported in the expenditure reporting system, regardless of the amount budgeted and approved in the grant application. Indirect costs claimed are part of the total grant award amount, not in addition to the grant award amount. Do not submit an amendment solely for the purpose of budgeting indirect costs.

To calculate the maximum indirect cost, please use the **Maximum Indirect Costs Worksheet** on the Grants Administration Division's Administering a Grant page.

FOR TEA USE ONLY				
Changes on this page have been confirmed with:	On this date:			
Via telephone/fax/email (circle as appropriate)	By TEA staff person:			

2020-2021 STOP School Violence-Mental Health Training Grant, Cycle 2

Authorized: STOP School Violence Act 2018 reauthorizes in Omnibus Crime Control and Safe Streets Act (34 U.S. Code §10551)

County District Number or vendor ID:			Amendment		
S	UBMITTING A	N AMENDMEN	г		
	e amendment i es must be sub or by fax. Do no e accepted. e copies of eacl add ntrol Center, Gi ucation Agency	nstructions loca mitted with an ot submit the sa	ated on the las amendment. me amendme inent to the ar ation Division,	nt by both me nendment to	Excel ethods.
If the amendment is faxed, submit one copy following fax numbers: (512) 463-9811 or (of each sched	lule pertinent to	o the amendm	ent to either o	of the
The last day to submit an amendment to TE effective on the day TEA receives it in subst approval by TEA. WH For all grants, regardless of dollar amount, j	antially approv EN TO SUBMIT	able form. All a	mendments a	re subject to r	review and
		lget Request			
Description	Class/ Object Code	A. Grand Total from Previously Approved Budget	B. Amount Deleted	C. Amount Added	D. New Gran Total
1 Payroll Costs	6100				\$-
2 Professional and Contracted Services	6200				\$-
3 Supplies and Materials	6300				\$-
4 Other Operating Costs	6400				\$-
5 Capital Outlay	6600				\$-
	I Direct Costs:	Ś -	\$-	Ś -	\$-
6 Tota		Y -	Ŧ	\$-	Ş -
	R TEA USE ON			Ş -	Ş -

By TEA staff person:

Via telephone/fax/email (circle as appropriate)

Instructions: Request for Amendme

After the original application is approved and the grantee has received the Notic need to make changes to the budget or the planned program. Most grantees are budget or program without notifying or getting approval from TEA. (Some grante from TEA for all changes to their budget or programs.) In other cases, however, t notice to TEA of the desire or intent to change the budget or program.

Refer to the Amendment Submission Guidance section of the Administering a Gr titled "When to Amend the Application" provides details on which grantees are and when amendments are required. Also refer to the General and Fiscal Guideli detailed information about amendments.

Regardless of how a grantee amends the application to distribute funds among t responsible for carrying out the scope and objectives of the grant as described ir

TEA reserves the right to reject unnecessary amendments without

Submitting an Amendment

An amendment must be submitted when the program plan or budget is altered 1 Amend the Application" guidance posted in the Amendment Submission Guidan of the TEA website.

How to Submit an Amendment

An amendment may only be submitted by email to loiapplications@tea.texas.go

Pages to Include with an Amendme

Required for all amendment request

- 1. Page one of the application with an updated signature and date
- 2. Appendix I of the applciation: Negotiation and Amendments

Required for budget amendment reque

- 3. Request for Amendment excel page
- 4. Program Budget Summary
- 5. Supporting budget pages

Assembling the Amendment

Follow these steps to complete all schedules required to be submitted:

1. Complete page 1

a. Complete the box in the upper right corner of the schedule by indi first amendment you submit for the grant is #1; if that amendment is #2.

b. Ensure all applicant information is current and correct.

c. Ensure the authorized official information is current and correct. TI the date that the amendment is being submitted.

2. Complete Appendix 1: Negotiation and Amendments

a. Choose the section you wish to amend from the drop down menu

b. Describe the changes you are making and the reason for the changenergotiated or amended application. If you are requesting a revised b with your amendment.

(example) Payroll 6300 — Reduce amount for extra-duty pay—Staff w working hours.

3. If you are requesting a budget change, complete the Request for Amendment

a. In column A, enter the grand total for each class/object code in the amendment.

b. In column B, enter the amount being deleted from each class/obje

c. In column C, enter the amount being added to each class/object cc

d. Column D and the total direct cost line will automatically calculate

4. If you are requesting a budget change, complete the Program Budget Summar budget page. For each class/object code on the budget summary, strike through the new budgeted amounts. The total budgeted cost for each class/object code grand total for each supporting budget page.

5. Do not resubmit any attachments required in the original application.

e of Grant Award (NOGA), the grantee may permitted to make some changes to the ees are required to notify and get approval the grantee is required to submit formal

⁻ant page of the TEA website. The guidance and are not required to submit amendments ines, Amending the Application, for more

the class/object codes, the grantee is still the approved application.

reviewing and approving them.

for the reasons described in the "When to ce section of the Administering a Grant page

۷.

nt ts

ests:

cating the number of the amendment. The ; approved, the next amendment becomes

he authorized official must sign and date with

ges. Always work with the most recent udget, please include the budget attachments

vas able to complete training during regular

budget page

e most recently approved application or

ect code.

ode.

your changes

ry page and the corresponsding supporting the previously approved amount and enter on the budget summary must match the

TEA	Help? 2020-2021 STOP School Violence- Mental Health Training Grant, Selection Process: Letter o Cycle 2
Texas Education Agency	Cycle: 2 SAS#: 472-2' Year: 1 RFA#: 701-20-120
	Return to Search
Universal Errata #1:	
Grant	Program Information
Extensions	Program Description
TEA Year in Advance - Competitive Grants Guidelines,	This project provides training to school officials and teachers in responding to related traumatic or mental health crises that may precipitate violent attacks on school grounds. The proposed project will serve LEAs and consortia of LEAs, which may include regional Education Service Centers, across Texas with trauma and mental health training as a preventative and recovery activity because of school violence.
Provisions and	
Assurances	
State and Federal	
Grants	
ESSA LEA Private	
Nonprofit Equitable	Eligibility
Services Reservations	All school districts and open enrollment charter schools are eligible to apply. Education Service Centers are eligible to apply as fiscal agents of an SSA.
Prior	
Approval, Disclosure,	Statutory Authority
and Justification	STOP School Violence Act 2018 reauthorizes in Omnibus Crime Control and Safe Streets Act (34 U.S. Code §10551)
Forms	
TEA Help Desk	
DUCK	
	Funding Information
	Expected Number of Awards: 28 Minimum Allowable per Award: N/A Cost Sharing or Match Requirement: 25 Maximum Allowable per Award: 25,000.00
	Cost Sharing or Match Requirement: 25 Maximum Allowable per Award: 25,000.00
	Grant Grant Fund Grant ID Grant Description Start End Type CFDA # Percent Amount Date Date
	19431002 STOP Violence- Mental Health 08/04/2020 08/31/2021 Federal 16.839 100.00 \$700,000.00
	Total Funding \$700,000.00 Available
	Application and Support Information
	FAQ
	Program Guidelines
	Application Part 1 (PDF)
	Application Part 2 (Excel)

,

1

Grant Description	Event	Reporting Period	Due Date
All	Application Availability Date	-	05/22/2020
All	Application Due Date	-	07/21/2020
All	Target Award Announce Date	-	August 4, 2020
All .	Last Amendment Due Date	-	06/02/2021
STOP Violence- Mental Health	Final Expenditure Report	08/04/2020- 08/31/2021	09/30/2021
STOP Violence- Mental Health	Revised Final Expenditure Report	08/04/2020- 08/31/2021	11/01/2021

Contact Information

	Name	Contact	Phone	
Program Contact:	N/A		N/A	
Funding Contact:	Competitive Review Unit	competitivereview@tea.texas.gov	(512) 463-8525	
Program Evaluation Contact:	N/A		N/A	
Contact for Electronic Access Issues:	N/A		N/A	

Return to Search

Texas Education Agency 1701 N. Congress Avenue Austin Texas 78701 (512) 463-9734

Copyright © Texas Education Agency (TEA) 2007-2010

1.4.36.1