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				edule #1 – General Informatio			
lise of the	Standard Application	n System		system provides a series of standard		ac formate	hy applicante
				ucation Agency. If additional clarifica			
Program A	uthority: PI 107-1	10 Secti	on 10	03(g), as amended by ARRA; CFD	A # 84 377A & 84 38	RA	7 7207.
	ginning Date: 08/01/		011 20		Ending Date: 06/30		
			r for	the campus included in this a		/2015	
	ier II 🗌 Tier III 🗹	Differ the	1 101	the campas included in this ap	opiication:		
							7. No. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.
	dex to the Applica		A Large Program of Man.				
An X in the	"New Application" colur	mn indical	tes the	se schedules that must be submitted	as part of the applicat	ion. The ap	plicant must
place an X I	n this column for each	additional	sched	lule submitted to complete the applica	ition. For amendments	, the applica	ant must
place an X I	n the Amenament Appl	ication co	lumn r	next to the schedule(s) being submitte	ed as part of the amend		Z4444 244 <u>2</u> 12 (),
Sch No.	Schedule Name					App	liçation
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				New	Amend
1	General Information					Х	Х
3	Purpose of Amendme	nt				NA	
4	Program Requirement	ts				Х	
4A	Program Abstract					Х	
4B	Program Description					Х	
4C	Performance Assessm		X				
4D	Equitable Access and		x				
5	Program Budget Sumi		X	X			
5B	Payroll Costs 6100		Х	П			
5C	Professional and Cont	racted Se	rvices	6200		Х	
5D	Supplies and Materials					Х	
5E	Other Operating Costs					Х	
5G	Capital Outlay 6600/1		lusive	of 6619 and 6629)		Х	
6A	General Provisions					X	NA
6B	Debarment and Suspe	ension Cer	tificat	ion		Х	NA
6C	Lobbying Certification					Х	NA
6D	Disclosure of Lobbying		S	0.00			
6E	NCLB Provisions and A	:				X	NA
6F	Program-Specific Prov			rances		X	NA
Certificati	on and Incorporat	The second second second second second					
			ed in t	his application is, to the best of my kr	nowledge correct and t	hat the oro	anization
named abov	e has authorized me as	s its renre	sentat	ive to obligate this organization in a l	egally binding contract	nat the org	ent I further
				be conducted in accordance with all ap			
				, the Provisions and Assurances, Deba			
				les attached as applicable. It is under			
				or renegotiated to acceptance, will for			p
Authorize							
Typed First I		Initial	Last	Name	Title		
J.	idilic	D.	Kenr		Superintendent of Sch	nools	
Phone Fax Email Signature/Date Signed							nreferred)
4697424070 4697424071 jdkennedy@mckinneyisd.net							
	gally responsible par						5/28/10
complete co	pies of the application,	at least 3	3 with	original signature(s), must be <u>receive</u>	<u>a</u> by 5:00 p.m . Thurs a	Jay, June .	उ , 2010:
	ducation Agency			C. L. Commenta During (A)			
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			#I-Gen	ierai	Informati	on			
Part 3: Applicant Inform	ation	NEW CONTRACTOR OF THE	rewignine familian kan	<u> </u>	<u> </u>		13 13 13 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15		
Local Educational Agenc	y (LE	A) Informa	tion	4, 1,					
LEA Name									
McKinney Independent School						1 -			
Mailing Address Line - 1	Maili	ng Address Lii	ne - 2	City		Sta	te	Zip Code	
#1 Duvall Street				McK	inney	TX		75069-3211	
U.S. Congressional District		Primary DUN	S Number		ntral Contrac		gistration	NCES Identification	
Number		Thinary Don	5 Number	(C	CR) CAGE Co	de		Number	
TX 003		071377600		5E	N90			4829850	
Campus Name				_		Cou	ınty-Distric	t Campus Number	
The LINC Center							3907003		
Mailing Address Line - 1	Maili	ng Address Lir	ne – 2	City		Sta	te	Zip Code	
2100 White Avenue				McK	inney	TX		75069-3211	
Applicant Contacts			gigania a di	4 1, 1		1,7.1			
Primary Contact	<u></u>							A septiment the second of the	
First Name	Initia	al .	Last Name	e				Title	
Geoff		Sanderson				Senior Director			
Telephone	Fax			Email					
4697424023		7424089			sanderson@	mckin	nevied net		
Mailing Address Line - 1		ng Address Line – 2				State		Zip Code	
#1 Duvall Street					nney	TX		75069-3211	
Secondary Contact	<u> </u>							70000 0211	
First Name	Initia	1	Last Name	<u></u>				Title	
Virginia			Cotton					Asst. Superintendent	
Telephone	Fax			E	-mail				
4697424038	4697	424042		<u> y</u>	cotten@mck	inneyi	sd.net		
Mailing Address Line – 1	Maili	<mark>ng Address Li</mark> r	ie – 2	City		State		Zip Code	
#1 Duvall Street				McKi	nney	TX		75069-3211	

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/	,	Texas Title I Priority Schools Grant	Amenanent No.		
		Schedule #3—Purpose of Amendment			
	3: Reason for Amendment opriate box to indicate reason	nt Request. For all grants, regardless of dol	lar amount, check the		
	1. Addition of a class/object of	ode not previously budgeted on Schedule #5—B	udget Summary		
	2. Increase or decrease the a 6100-6600) by more than 25	mount approved in any class/object code on School of the current amount approved in the class/o	edule #5—Budget Summary (i.e., bject code		
	3. Addition of a new line item	on any of the supporting budget schedules (i.e.,	Schedules #5B-5G)		
	4. Increase or decrease in the	e number of positions budgeted on Schedule #5B	—Payroll Costs		
	Supplies and Materials	omputer hardware/equipment (not capitalized) a			
	6. Addition of a new item or i Capital Outlay for articles cos	ncrease in quantity of capital outlay item(s) $\geq \$5$ ting $\$5,000$ or more.	,000 approved on Schedule #5G—		
	7. Addition of a new item of cless than \$5,000.	apital outlay items approved on Schedule #5G—	Capital Outlay for articles costing		
	8. Reduction of funds allotted	for training costs			
	9. Additional funds needed				
	10. Change in scope of object approval	ives, regardless of whether there is an associated	d budget revision requiring prior		
	11. Other (Specify)				
Part	4: Amendment Justificati	on			
			A contract of the contract of		

The last day to submit an amendment to TEA is 90 days prior to the ending date of the grant.

TEXAS EDUCATION AGENCY Standard Application System (SAS)

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by telephone/e-mail/FAX on

School Years 2010-2013

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by	of TEA.		Amendment No.				
		Texas Title I Priority Schools Grant					
		Schedule #4—Program Requirements					
Р	art 2: Statutory Requireme	nts					
#	- South this reserve to the first of the re-	ederal Statutory Requirements the LEA has analyzed the needs of each school	Primary Component Where Described				
1	Comprehensive Needs Assessment						
2	provide adequate resources and the LEA's application in order to activities of the school intervent		Project Management—Capacity Project Management—LEA Support				
3	application for each campus), the each Tier I school.	ve each Tier I school (through a separate e LEA must explain why it lacks capacity to serve	Project Management—Lack of Capacity				
4	interventions consistent with the services the campus will receive	thas taken, or will take, to design and implement e final federal requirements, including the or the activities the campus will implement.	Program Abstract Intervention Model				
5	The LEA must describe actions it has taken or will take to requit screen and Disject Management External						
6	The LEA must describe actions it with the interventions.	Project Management—Resource Management Program Budget Summary					
7	The LEA must describe actions it policies, if necessary, to enable and effectively.	Project Management— Management of Grant Activities					
8	The LEA must describe actions it after the funding period ends.	Project Management—Program Continuation and Sustainability					
9	The LEA must include a timeline the selected intervention in each	delineating the steps it will take to implement campus.	Project Management—Activity Timeline				
10	The LEA must describe the annu assessments in both reading/lan established in order to monitor improvement funds.	Performance Assessment and Evaluation—Annual Performance Goals					
11	As appropriate, the LEA must co LEA's application and implement campus	Comprehensive Needs Assessment—Groups of Participants Project Management— Partnerships/Involvement of Others					
12	program will supplement, and no allocated to the campus.	at financial assistance provided under the grant of supplant, the amount of state and local funds	Program Assurances				
13	implement fully and effectively a	It it will use its School Improvement Grant to n intervention in each Tier I and Tier II school onsistent with the final federal requirements.	Program Assurances				

TEXAS EDUCATION AGENCY Standard Application System (SAS)

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		Texas Title I Priority Schools Grant Schedule #4—Program Requirements					
P	art 2: Statutory Requireme						
#		ederal Statutory Requirements	Primary Component Where Described				
18	may implement the following for a. Any of the required and model; or	plement the <u>turnaround model</u> , the campus ederal requirements. permissible activities under the transformation g., themed, dual language academy).	Program Assurances				
19	If the LEA/campus selects to immust implement the following range a. Enroll the students who that are higher achievischool and may include schools for which achie	plement the school closure model, the campus	Program Assurances				
20	If the LEA/campus selects to implement the <u>restart model</u> , the campus must implement the following federal requirements. a. Convert or close and reopen the school under a charter school operator, a charter management organization (CMO), or an education management organization (EMO) that has been selected through a						
21	must implement the following for the transformation in (B) Use rigorous, transformation in (B) Use rigorous, transformation in (B) Use rigorous, transformation in (C) Take into factor as well as assessments of professional pro	acher and school leader effectiveness. cipal who led the school prior to commencement nodel; ansparent, and equitable evaluation systems for	Program Assurances				

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TEXAS EDUCATION AGENCY Standard Application System (SAS)

043907 County-District No.

by telephone/e-mail/FAX on

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School Years 2010-2013

Amendment No.

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	Texas Title I Priority Schools Grant	
	Schedule #4—Program Requirements	
P	art 2: Statutory Requirements	
#	Requirement Description - Federal Statutory Requirements	Primary Component Where Described
	An LEA may also implement comprehensive instructional reform strategies, such as (A) Conduct periodic reviews to ensure that the curriculum is being	Program Assurances
	 implemented with fidelity, is having the intended impact on student achievement, and is modified if ineffective; (B) Implement a school wide "response-to-intervention" model; (C) Provide additional supports and professional development to teachers and principals in order to implement effective strategies to support 	
	students with disabilities in the least restrictive environment and to ensure that limited English proficient students acquire language skills to master academic content;	
	 (D) Use and integrate technology-based supports and interventions as part of the instructional program; and (E) In secondary schools 	
23	(1) Increase rigor by offering opportunities for students to enroll in advanced coursework (such as Advanced Placement; International Baccalaureate; or science, technology, engineering,	
2. J	and mathematics courses, especially those that incorporate rigorous and relevant project-, inquiry-, or design-based contextual learning opportunities), early-college high schools,	
	dual enrollment programs, or thematic learning academies that prepare students for college and careers, including by providing appropriate supports designed to ensure that low-achieving	
	students can take advantage of these programs and coursework; (2) Improve student transition from middle to high school through summer transition programs or freshman academies;	
	(3) Increase graduation rates through, for example, credit-recovery programs, re-engagement strategies, smaller learning communities, competency-based instruction and performance-	
	based assessments, and acceleration of basic reading and mathematics skills; or (4) Establish early-warning systems to identify students who may be	
	at risk of failing to achieve to high standards or graduate. An LEA may also implement other strategies that extend learning time and	Program Assurances
	create community-oriented schools, such as (A) Partner with parents and parent organizations, faith- and community-	•
24	based organizations, health clinics, other State or local agencies, and others to create safe school environments that meet students' social, emotional, and health needs;	
	(B) Extend or restructure the school day so as to add time for such strategies as advisory periods that build relationships between students, faculty, and other school staff;	
	(C) Implement approaches to improve school climate and discipline, such as implementing a system of positive behavioral supports or taking steps to eliminate bullying and student harassment; or	
	(D) Expand the school program to offer full-day kindergarten or pre- kindergarten.	

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2. Are designed and developed and with teacher and principal involvement

Page 13 of 98

learning and have the capacity to successfully implement school reform strategies; and

transparent, and equitable evaluation systems for teachers and principals:

D. Implement such strategies as financial incentives, increased opportunities for promotion and career growth, and more flexible work conditions that are designed to recruit, place, and retain staff with the skills necessary to meet the needs of the students in a transformation school based on rigorous.

1. Takes into account data on student growth as a a factor as well as other factors such as multiple observation-based assessments of student performance and ongoing collections of professional practice reflective of student achievement and increased high school graduation rates; and

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By submitting the application and signing Schedule #1, the applicant is certifying it will comply with the above assurances.

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Pai	t 1: Compre	hensi	ve Ne													
Sec	tion A: Camp	us Gra	ide Le	vels												
Tvi	pe of School	N	umber	of St	udents	s Enro	lled in	Grade	Level	s on ti	he Car	npus t	o be S	erved	with (3rant
- ,		PK	К	1	2	3	4	5	6	7	8	9	10	11	12	Total
Pul	olic School	0	0	0	0	0	0	0	0	0	0	1	9	19	34	62
	en- ollment irter School					-										0
Tot	al Students:	0	0	0	0	0	0	0	0	0	0	1	9	19	34	62
										To	otal In	struct	ional S	Staff		5
									_		То	tal Sup	port S	Staff		0
Sec	tion B: Data S	Source	s Revi	iewed	or to	be Rev	vlewed	l in the	e Comj	oreher	ısive I	Needs .	Assess	sment	Proce	SS
1	2010-2013 Te	exas Ti	tle I Pr	iority S	Schools	Tier II	II eligib	ility lis	t, inclu	ding m	ethodo	ology fo	r ident	ificatio	n	
2	TEA Public Inf	formati	on Red	Įuest #	±13188	respo	nse dat	:ed 5/2	6/2010) contai	ining L	.EA stat	ewide	ranking	js for T	ïer III
3	Adequate Yea	ırly Pro	gress (AYP) C	Campus	; Data	Tables	for 200)7, 200	8, and	2009					
4	Academic Exc	ellence	Indica	ator Sy	stem (/	AEIS) (Campus	s Repor	ts for 2	2006-0	7, 200	7-08, a	nd 200)8-09		
5	State Alternat	tive Edi	ucation	ı Accou	ıntabili	ty Cam	ipus Da	ata Tab	les for	2007,	2008,	and 200)9			
6	District Five-Year Strategic Plan															
7	Focus Group Discussions															
8	Local Data An	alytics	includi	ng Pre	liminar	y 2010	TAKS	results					E			
9	Campus Impr	oveme	nt Plan	for 20	07-08,	2008-	.09, and	d 2009	-10							
10		· ·												<u>u. </u>		

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	2 Mar. 2017 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Texas Title I Priority Schools Grant						
		Schedule #4B—Program Description						
	omprehensive Needs							
Section D Parents a	: Groups of Participant nd Community Groups v	s Contributing/to Contribute to Needs Asse vere involved in the process.	ssment Process, ensuring					
1	Campus Principal: Harve	Campus Principal: Harvey Oaxaca						
2	Campus Leadership: Tami Hines, Lue Manyai, Lisa Wingo							
3	Teachers: Aaron Engel, James Hainer, Kim McPeak, Robert Reyes, Billy Sikes, Andrew Stedford, Teresa Turnbow							
4	Business/Community Lea	ders: Chris Godwin						
5	Parents: Nina Johnson, Kristi Staton							
6								
7	·							
8								
9								
10								

043907 County-District No.

Amendment No.

Texas Title I Priority Schools Grant Schedule #4B—Program Description

Part 2: Project Management Cont.

Section A: LEA (District) Capacity Responses are limited to one page each, front side only, with a font size no smaller than 9 point (Arial or Verdana).

Partnership/Involvement of Others – Describe how the LEA/campus consulted with relevant stakeholders (students, staff, parents, community) regarding this application and proposed implementation of a school intervention model.

Student, Teacher, and Parent Focus Groups

Focus groups are a form of inquiry or research. These conversations provide a facilitated way to obtain views, opinions, and values of the Schlechty Center's first line customers—students, but also teachers, support staff, parents, and community members. The information gathered in focus groups provides a picture of the way customers think, feel, and behave. Focus groups make it possible to ask broader, sometimes more complex questions to students, teachers or parents.

Schlechty Center senior associates and other staff conduct focus groups of various audiences onsite. The focus groups are generally conducted with students, teachers, and parents, however, community leaders, principals and assistant principals, central office administrators, board members, and support staff have also participated in focus groups at the request of school district leaders. For employees, the Schlechty Center protocols which were developed taking into consideration the work of Gallup, participate in facilitated conversations about how they view their work with an emphasis on:

- Collaboration
- Collegiality
- Engagement

For students, the conversation is always focused on the work they are provided. Sometimes environmental or cultural issues about the school arise in conversations with students, but teacher names and incidents are not permitted to become part of the focus group discussions.

"The issue is not the presence or absence of these different forms of engagement but the pattern these forms create over time." Phillip C. Schlechty Working on the Work

For parents, a standard protocol is used, but often the Center staff works with the superintendent and/or principal to ensure that the right questions are asked to gain deeper insight to particular initiatives, program, or policy (new report card, redistricting, parent training and support).

Business and community members are often asked to participate in focus groups sponsored by the school district and facilitated by the Center. Often these same individuals have children in the school district, but focus groups targeted to specific audiences "outside" the school district are powerful voices and could help ensure that the district is listening to ensure that "those whose support we will need value our accomplishments."

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		dule #4B—Program		
Part 2: Project Managem	ent Cont.			
smaller than 9 point (Arial of	or Verdana).			side only, with a font size no
LEA Support – Describe he supporting the campus' sch			an individual or o	ffice with responsibility for
His office and his paraprofes compliance in all areas relative the staff to assist with specific work closely with the administration improvement. The Assistant advisor, additional monitor, intensify their efforts to procurriculum coordinators, and	ssional will be rested to the successific clerical duties rector of Complianistrative staff to at Superintendent and supporter of vide quality jobed assistant superporfessional learn	sponsible for communical sful implementation of the required in the grant do nee and Standard's role, insure fidelity to the intest of the intest of the intervention model ambedded learning for all intendent will attend making communities, and contact intervention, and contact intervention in the standard intervention i	tion, training, red the grant. One pro- cumentation pro- the Senior Direct ervention model a cruction will assist Central office of Il classroom teach any of the profess ollaborate with the	araprofessional will be added to ocess. Stor of Secondary Education will and to monitor continuous t in all areas of the grant as an urriculum coordinators will ners. The senior directors, sional development sessions and se campus to provide any additional

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Texas Title I Priority Schools Grant
Schedule #4B—Program Description

Part 2: Project Management Cont.

Section A: LEA (District) Capacity Responses are limited to **one page each**, front side only, with a font size no smaller than 9 point (Arial or Verdana).

External Providers -- Describe how the LEA will recruit, screen, and select external providers to ensure their quality.

The district has already entered into partnerships with the major external providers requested in this grant application. The grant funds will allow the district to provide more in-depth opportunities for collaboration and professional development with these providers.

The Schlechty Center:

Working with the Superintendent, the district entered into partnership with the Standard-Bearer School District Network to begin the transformation to a learning organization. The goals for this partnership align with the district and campus strategic plans and include but are not limited the Network's School and Classroom Standards:

- Patterns of Engagement
- Student Achievement
- · Content and Substance
- Organization of Knowledge
- Product Focus
- · Clear and Compelling Product Standards
- A Safe Environment
- Affirmation of Performances
- Affiliation
- Novelty and Variety
- Choice
- Authenticity

The McREL Organization:

The district has been collaborating with the McREL Organization during this school year. Recently, all principals and selected central staff were trained on building leadership to create, implement and sustain a high quality instructional program for second language learners. This training will be followed with specific training for professional developers in the summer as well as campus-wide training for specific campuses in the 2010-2011 school year. These professional development sessions will include specific outcomes as designed by McREL in collaboration with the district and campus.

- Understand the importance of assisting and supporting teachers in becoming teachers of language development
- Gain awareness of the relationship between a taxonomy and stages of second language acquisition
- Deepen knowledge about the value of developing a purposeful community, including purpose/outcomes that matter to all and collective efficacy.
- Understand the importance of managing change, including 1st and 2nd order and personal transitions.

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	Schedule #4B—Program Description	
Part 2: Project Management Con		
	y Responses are limited to one page each, front s	de only, with a font size no
Lack of Capacity If the LEA is no	t applying to serve each Tier I school (is not applyi	ng for grant funding for each Tier
I school), provide a detailed explana	tion of why the LEA lacks capacity to serve each Tie	er I school.
Not Applicable		

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Texas Title I Priority Schools Grant Schedule #4B—Program Description

Part 3: Intervention Model

Section B: Model Selection Process - Describe in detail:

of TEA.

- 1. The process the LEA and campus followed/will follow to select a school intervention model that aligns to the identified needs of the campus.
- 2. The timeline delineating the steps the campus will take to implement the selected intervention.

Responses are limited to five pages, front side only, with a font size no smaller than 9 point (Arial or Verdana).

Instructional Delivery Model:

Program targets:

by

The primary goal of the Accelerated Learning Academy (ALA) Model is to provide an excellent education for McKinney's most at-risk students. The ALA delivers curriculum via practices and delivery methods that best address the learning needs of each student in a flexible manner. The ultimate goal of the ALA is to insure on demand intervention, gap prevention measures that enable there to be a negative drop in our completion rate indicator and an on-time cohort completion rate for all students involved with ALA.

A further goal of the ALA is to assist all MISD students, where feasible, to complete their high-school instructional program earning the Texas Recommended Diploma and thus affording added life and educational choices and opportunities, whether that is to continue their post-secondary educational career or to enter the workforce fully prepared to succeed.

The ALA Model utilizes all available resources, both traditional and non-traditional, to address student learning styles as well as any non-academic barrier to academic success. Specific emphasis is focused toward staff development in the area of differentiated instruction and the planning of engaging lessons to further ensure the success of these unique MISD learners.

The current core content instructional delivery method is an on-line curriculum. However, staffing will facilitate the opportunity for face to face instruction and high level dialogue occur related to the major the concepts addressed in the curriculum. A variety of strategies like Socratic questioning, project-based learning and presentations will be regularly practiced with students to provide the opportunity for student's collaboration, communication and critical thinking. While the majority of instruction will take place online the promotion of collaboration and communication will be promoted through Web 2.0 tools and projects. As a result of the instructional delivery model expectation teachers will be promoting 21st Century Skills as they support student learning.

Instructional content teams of two teachers per content area will provide online support with virtual instructors and the facilitation of face to face instruction, intervention, problem solving, project development and performance based instruction opportunities. Student's will be equipped with a technical learning device to insure that student remain connected to the school house and provide for ongoing communication between students, teachers and ALA support staff.

Curriculum - Online Curriculum Delivered via Apex Learning

There are numerous reasons students drop out of high school, and there is not a simple solution. But, for many students, there is a common denominator: They have simply not been successful in the one-size-fits-all model of the traditional classroom.

A growing number of high schools are offering non-traditional programs in an effort to retain at-risk students and bring back those who have dropped out. To provide the personalized learning experiences that these students need to be successful, schools are implementing online learning solutions.

Differentiated Instruction

Digital curriculum from Apex Learning makes it possible to individualize instruction to address diverse student needs. Students can progress at their own pace, taking as much — or as little — time as necessary to master the material. Direct instruction incorporates multimedia — in the form of images, audio, video, animations, and interactive elements — along with instructional text to provide students with multiple representations of concepts as well as address their different learning styles. Formative assessments help students to gauge their understanding and improve performance, while summative assessments chart progress and skill development. Unit-level diagnostics allow students to move quickly over material they have previously mastered.

Multiple Course Pathways

Apex Learning digital curriculum is designed to support academic success for all students, including those who have not been successful in traditional programs. Foundations courses meet the needs of students who are not prepared for grade-level academic challenges and need to develop basic skills in math, reading, and writing before tackling high school academic courses. Literacy Advantage courses integrate literacy scaffolding to support below-proficient readers in mastering required content in high school math, science, English, and social studies courses. Finally, Apex Learning Core courses meet the needs of a range of students as they endeavor to master rigorous content and earn credits toward graduation.

Technology as an accelerator change-Necessary tool component

As a result of much of what students do in both ALA support programs technology is a required component for teachers and students. Our students will be provided a laptop and have internet connectivity opportunity extended to them to insure that they can continue to

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Schedule #4B—Program Description

Part 3: Intervention Model

Section B: Model Selection Process Cont. Responses are limited to *five pages*, front side only, with a font size no smaller than 9 point (Arial or Verdana).

development policy.

Opportunities for growth and development/ On-going-high quality, job-embedded professional development:

Teachers who serve as a member of the Accelerated Learning Academy will be expected to have a strong instructional back ground. As a result of the high expectations associated with the ALA teachers will be provided opportunities for high –quality, job embedded professional learning directly associated with the instructional delivery model, content and intervention strategies required to be successful in a flexible academic setting. Administrators, Counselors, support personnel-via Drop-Our Prevention Specialist, and related positions that serve students will also have job specific professional learning opportunities provided to them via the Schlechty Center and other quality organizations that target leadership, instruction and support services. District Leaders that support ALA will also be professionally supported by the services of the Schlechty Center and related organizations that target the impact of leaders on administrator, teacher and student performance.

The ALA will make full use of state waiver opportunities to enable staff the learning opportunities through a carefully development plan that fits within a traditional school calendar. Below are listed three viable and possible waivers that can be accessed by the ALA. These waivers will provide ALA staff members on all levels to receive professional development during the school year-

A. Staff Development through Participation in Eligible Conferences Waiver, pursuant to TEC §25.081. This waiver allows the district or charter school to send staff to eligible conferences for staff development to improve student performance in lieu of one day of student instruction.

(Note: this will enable the ALA to attend workshops like the Schlechty "Working on the Work" or "Design Teams" to target the development of creating engaging lessons for students.)

B. Staff Development Waiver, pursuant to Texas Education Code (TEC) §25.081. This waiver allows the district or charter school to train staff on various educational strategies designed to improve student performance in lieu of a maximum of three days of student instruction. Please state the number of days requested.

(Note: This waiver will specifically allow for teachers in the ALA to target areas of improvement specifically in their content areas.)

Projected Training Sessions:

#1. I would also suggest that teachers and administrators have the opportunity to extend their leadership development through the attendance at the Schlechty Center <u>Teacher Leader Academy</u>. Teachers could access the TLA via either state waiver mentioned above. The Teacher Leader Academy provides a special experience designed to develop leaders and build leadership capacity within teachers who have demonstrated commitment and a willingness to make a contribution toward the transformation of their school or district to a learning organization. Participants will have an opportunity to network with other teacher leaders in the same unique position. What will participants learn?

Participants will gain clarity about specific contributions they will make as leaders in their current roles, leading students to be successful, designing work for students, and contributing to the transformation of their schools and districts to learning organizations. They will come to view themselves as leaders and will feel confident and competent to take on the role of leader in their classrooms and in their organizations.

What will participants produce?

Participants will produce a personal vision statement and a plan to act on that statement that is consistent with their district's beliefs and vision.

Who is the intended audience?

This academy is open to teachers who have demonstrated leadership at their schools or districts or both and who have attended a Working on the Work Conference, either nationally or locally.

#2. Marilyn Hohmann Principals Academy

The Principals Academy provides participants with a deep understanding of fundamental concepts such as the nature of engagement, the core business of school, and marketing change. Principals will develop a personal plan for leadership, exploring the role of the principal and including appropriate strategies for causing and sustaining change. Academy members have continuing opportunities to share and learn with principals who are serious about student and staff engagement. Membership also provides participants with tools, resources,

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Texas Title I Priority Schools Grant Schedule #4B—Program Description

Part 3: Intervention Model

Section B: Model Selection Process Cont. Responses are limited to *five pages*, front side only, with a font size no smaller than 9 point (Arial or Verdana).

Who is the intended audience?

This session is open to 20 participants who have experienced Working on the Work Foundations and have had an introduction to the Coaching for Design process.

#5 Rtl Action Network: Become a participating member of the Rtl Action Network-

Since we are promoting students to function in a Web 2.0 world we will expect are ALA staff in Rtl Action Network virtual learning community-

http://www.rtinetwork.org/Professional

#6. Provide eClass and PD 21 as an opportunity for online 21st Century Skills professional learning and lesson developmenthttp://www.edclass.com/

http://www.pd21.com/

Use of data:

Monitoring of data and measuring results will be a common behavior of all members of the ALA specifically the campus leadership team, Director of Student Engagement and the Drop-Our Prevention Specialist. Specific and detailed processes have been established to consistently monitor real-time data to enable teachers to make informed decision and provide on-demand interventions. Aside from traditional data points measuring student and teacher progress and performance students and staff members of the ALA will receive training in how to develop measures to capture levels of engagement in classrooms. The staff will have the opportunity to review and analyze data to determine what changes need to be made in lesson development and delivery to insure student engagement. Student focus groups could also be instituted to insure that direct feedback is being obtained from students on what their experiences and opinions are. Teachers will also be surveyed and interviewed to determine their level of engagement in the work and learning. A school portfolio can be kept with engagement information aiding in the tracking of progress throughout a school year. Also, artifacts from the learning displaying experiences, protocols, and examples of engaging work can be kept to help establish consistent standards beyond a school year.

On a more traditional note members of the ALA team will be trained in how to monitor student on-line progress in their content area to establish target areas where intervention must occur. These same reports will experience dialogue and review by the Director of Student Engagement, Drop-Out Prevention Specialist and Support Services Team. These reviews will occur weekly on the ALA level and every two weeks at the district level to insure support for the ALA reform movement. A specific assessment calendar will be established by members of the ALA team in association with district and state assessments. However, a flexible review calendar will be generated for each individual student upon entry to help monitor performance progress and school related data weekly (attendance, discipline, tardies, etc). At the beginning of each year and upon the entry of each student to the ALA goal setting will occur and a review calendar of reviews will be established with the student and ALA team members in charge of the students academic and social/emotional interest via their specific case load.

Increased Learning Time:

As a result of a three tiered flexible instructional model students are mandated to attend at least four hours during the day. However, if and when their schedule permits they can attend another tier to receive academic or social/emotional interventions. Students will have a virtual teacher which will permit the extension of learning time. The online learning opportunity will be extended for students during summer school provide virtual, as well as, face to face instruction and continued social services during the summer time.

Social/Emotional Support and the Rtl Structure:

In the Accelerated Learning Academy the careful monitoring of the link between behavior and performance will occur. Research qualifies that there is a direct correlation between low academic skills and poor behavior therefore, maintaining a strong Rtl model that provides engaging 21st Century instruction with positive behavioral support is necessary. The Drop-Out Prevention Specialist, Intervention Specialist, Counselors and Teachers will meet regularly to review performance data of students and to dialogue and action plan on ways to insure students succeed beyond graduation. The Intervention Specialists and Drop-Out Prevention Specialist will be key components to provide the social services some of our most at-risk students need. Helping students developing the social, emotional and coping skills necessary to succeed will be accomplished through regular group sessions during attendance and arranged on an appointment basis in tiers when schedules permit. Social skills presentations and will also be made after hours to parents and students to provide parenting support guidance to adult and teen parents in the ALA school community. Students in the ALA (Proper) program will have support service extended to them during summer school for both academic and social emotional interventions.

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C. Staff Collaborative Planning 5 - Increase Parent/Community Involvement

B. Effective CommunicationC. Accessible Community Services

A. Increased Attendance

6 - Improve School Climate

7 - Increase Teacher Quality

A. Increased Opportunities for Input

B. Decreased Discipline Referrals

C. Recruitment/Retention Strategies

A. Locally Developed Appraisal Instruments

C. Increased Involvement in Extra/Co-Curricular Activities

B. On-going Job Embedded Professional Development

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Texas Title I Priority Schools Grant Schedule #4B-Program Description

Part 3: Intervention Model

Section D: Improvement Activities and Timeline (cont.)

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CSF Milestone	Additional Improvement Activity	Rationale	Supporting Research	Timeline Begin Date	Timeline End Date
2 - B	Curriculum-Based Assessments in Reading/ELA	Measures of Academic Progress™ (MAP) data Texas Assessment of Knowledge and Skills (TAKS) data	Bernhardt, V. L. (2004). Data analysis for continuous school improvement. Larchmont, NY: Eye on Education Inc.	August 2010	May 2013
2 – B	Curriculum-Based Assessments in Mathematics	Measures of Academic Progress™ (MAP) data Texas Assessment of Knowledge and Skills (TAKS) data	Bernhardt, V. L. (2004). Data analysis for continuous school improvement. Larchmont, NY: Eye on Education Inc.	August 2010	May 2013
2 – B	Curriculum-Based Assessments in Science	Measures of Academic Progress™ (MAP) data Texas Assessment of Knowledge and Skills (TAKS) data	Bernhardt, V. L. (2004). Data analysis for continuous school improvement. Larchmont, NY: Eye on Education Inc.	August 2010	Мау 2013
dd additiona	l pages as needed.			k 	

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Schedule #4B-Program Description

Part 3: Intervention Model

Section D: Improvement Activities and Timeline (cont.)

Critical Success Factor 4: Improve Learning Time

Additional Improvement Activity	Rationale	Supporting Research	Timeline Begin Date	Timeline End Date
Provide 6 Early Release days for collaborative planning	Texas Assessment of Knowledge and Skills (TAKS) data	Schlechty, P. C. (2002). Working on the work: an action plan for teachers, principals, and superintendents. San Francisco, CA: Jossey-Bass.	August 2010	May 2013
Improve team/grade level planning	Texas Assessment of planning Texas Assessment of Knowledge and Skills (TAKS) data Marzano, R., Pickering, D. and Pollack, J. (2001). Classroom instruction that works. Alexandria, VA:		August 2010	May 2013
Provide extended day learning activities	Texas Assessment of Knowledge and Skills (TAKS) data	Schlechty, P. C. (2002). Working on the work: an action plan for teachers, principals, and superintendents. San Francisco, CA: Jossey-Bass.	August 2010	May 2013
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	Improvement Activity Provide 6 Early Release days for collaborative planning Improve team/grade level planning Provide extended day	Provide 6 Early Release days for collaborative planning Improve team/grade level planning Texas Assessment of Knowledge and Skills (TAKS) data Texas Assessment of Knowledge and Skills (TAKS) data Texas Assessment of Knowledge and Skills (TAKS) data Texas Assessment of Knowledge and Skills (TAKS) data	Provide 6 Early Release days for collaborative planning Improve team/grade level planning Provide extended day learning activities Texas Assessment of Knowledge and Skills (TAKS) data Texas Assessment of Knowledge and Skills (TAKS) data	Improvement Activity Provide 6 Early Release days for collaborative planning Improve team/grade level planning Provide extended day learning activities Rationale Rationale Supporting Research Schlechty, P. C. (2002). Working on the work: an action plan for teachers, principals, and superintendents. San Francisco, CA: Jossey-Bass. Marzano, R., Pickering, D. and Pollack, J. (2001). Classroom instruction that works. Alexandria, VA: McREL, Inc. Schlechty, P. C. (2002). Working on the work: an action plan for teachers, principals, and superintendents. San Francisco, CA: Jossey-Bass. Provide extended day learning activities Rationale Supporting Research Begin Date August 2010

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Texas Title I Priority Schools Grant Schedule #4B—Program Description

Part 3: Intervention Model

Section D: Improvement Activities and Timeline (cont.)

Critical Success Factor 6: Improve School Climate

CSF Milestone	Additional Improvement Activity	Rationale	Supporting Research	Timeline Begin Date	gin End
6 – A 6 – B 6 – C	Increase teacher engagement	Measures of Academic Progress™ (MAP) data Texas Assessment of Knowledge and Skills (TAKS) data	Schlechty, P. C. (2002). Working on the work: an action plan for teachers, principals, and superintendents. San Francisco, CA: Jossey-Bass.	August 2010	May 2013
6 – A 6 – B 6 – C	Increase student engagement	Measures of Academic Progress™ (MAP) data Texas Assessment of Knowledge and Skills (TAKS) data	Marzano, R., Pickering, D. and Pollack, J. (2001). Classroom instruction that works. Alexandria, VA: McREL, Inc.	August 2010	May 2013
6 - A 6 - B 6 - C	Increase OHI scores for the campus	Organizational Health Instrument (OHI) data	Kouzes, J. M. & Posner, B. Z. (2002). The leadership challenge (3rd ed.). San Francisco, CA: Jossey-Bass.	August 2010	May 2013

Add additional pages as needed.

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Section D: Other Improvement Activities and Timeline (cont.)

CSF Milestone	Additional Improvement Activity	Rationale	Supporting Research	Timeline Begin Date	Timeline End Date
3 - A 4 - C 7 - C	Provide additional opportunities for campus leadership and teachers to participate in on-going, jobembedded professional development	Measures of Academic Progress™ (MAP) data Texas Assessment of Knowledge and Skills (TAKS) data Organizational Health Instrument (OHI) data	Marzano, R. J., Waters, T., and McNulty, B. A. (2005). School leadership that works: from research to results. Arlington, VA: Association for Supervision and Curriculum Development. Schlechty, P. C. (2002). Working on the work: an action plan for teachers, principals, and superintendents. San Francisco, CA: Jossey-Bass.	August 2010	May 2013

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	le #4C—Performance Assessment and Eval	
reporting and evaluation requiren	y submitting this application, the applicant nents that TEA may establish and to submi page each, font size no smaller than 9 pt, Arial	it the reports in the format TEA
	ontinuous Improvement - Describe the LEA/o	
going monitoring of grant activities to		
50775		
District/Campus Collaboration: The Department of Curriculum and In support campus efforts to improve sto	struction will meet regularly with the campus a udent achievement.	dministration to monitor and
Campus Administration:		
	thly with grade level teams to observe instruct	ional planning with a focus on
Walk Through Data:	•	
	in classrooms on a regular basis to determine t t engagement.	the rigor of the instructional
	ment model to plan for instruction will be imple mentors will meet monthly with curriculum coor with a focus on student engagement.	
	ordinators, and administrators will visit highly e flect and develop a plan for implementing new	
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Schedule #4C—Performance Assessment and Evaluation

Part 1: Component Description. By submitting this application, the applicant agrees to comply with any reporting and evaluation requirements that TEA may establish and to submit the reports in the format TEA requests. (Response limited to one page each, font size no smaller than 9 pt, Arial or Verdana)

Section C: Qualitative and Quantitative Data Collection Methods- Describe the LEA/campus' process for data collection methods to be implemented and 1) how the data will be disaggregated; 2) used to improve instruction; and 3) obtain continuous improvement results

Essentially every action within our district stems from intentional analysis of data down to the student level. In many respects, the first step in this process is to develop a keen awareness of all trends you can evidence as they relate to student performance. From this lens, districts are able to identify their greatest areas of need. In McKinney ISD, we have streamlined the data review process so that not only are central office and site based teams meeting independent of one another, we are also meeting collectively. District level data meetings are held with content coordinators and senior leadership staff to determine what supports are needed for campus administrators based on student data. These analyses drive programmatic and personnel allocations.

Campus level data meetings [site-based] are held in team/content areas after state-mandated assessments as well as after our benchmark and summative evaluations. Our assessment philosophy is gradually aligning with the tenets of formative assessments and more precisely with the Assessment for Learning approach. The ultimate objective stated plainly: to find out what kids know, what they don't know, and then intervening with appropriate level response based on individual need.

Our professional development offerings are generated in direct response to the deficits our student data captures. For example, one weakness which became apparent after inspection was that our students have difficulty with higher-level thinking/problem solving questions. The district responded by expanding summer staff learning opportunities to include instructional strategies to address this concern as well as hosting an advanced academics academy, which provided indepth training. Another challenge for our district is addressing the needs of our English language learners (ELL) so that all students achieve at high standards. Once again through the data analysis process we were empowered with specific trend patterns which yielded a marked decline in secondary ELL performance. Armed with this information the district required all secondary level schools be trained in the Sheltered Instruction Observation Protocol (SIOP) model, a research-based practice developed by the Center for Research on Education, Diversity & Excellence.

Curriculum development and alignment hinge heavily on the use of data and the district writes and rewrites curricular modules in efforts to continuously improve student achievement. Based on district assessments and state-mandated test results we develop curriculum-writing teams that then attack our weakest areas by modifying the blueprints as needed. This process occurs annually and part of our summer professional development for staff members includes update sessions to identify any changes to district curriculum and more importantly, why change was in order.

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Schedule # 4C—Performance Assessment and Evaluation

Part 2: Process for Development of Performance Goals

of TEA.

Describe the process to be implemented to develop the campus' performance goals. Include the groups participating in the development of the goals.

Responses are limited to two pages, front side only, with a font size no smaller than 9 point (Arial or Verdana).

Student Discipline:

- 1. What types of discipline and discipline referrals have shown a steady increase or decrease? What patterns appear to exist by grade, teacher, day of week, etc.?
- 2. What trends appear to exist in discipline referrals for one group over another (male or female, race, low-income or not, regular education or special education, certain grade levels, etc.)? Why for those groups?
- 3. What types of training have been provided to staff on how to prevent discipline problems or methods for handling discipline problems?

Professional Development:

- 1. Are professional development topics related to student performance?
- 2. How do you monitor implementation of professional development activities to determine if they have a direct positive impact on student learning?
- 3. How are teachers selected to participate in professional development? Are all teachers participating, or only a few? Why?
- 4. Are teachers given the opportunity to learn from their colleagues at the campus level? At the district level?
- 5. What type of follow-up activity is offered after each professional development opportunity to ensure successful implementation?
- 6. Are teaching assistants receiving appropriate and adequate professional development to help students learn at a higher level and support classroom instruction?
- 7. How many new teachers do you have or expect to have? What are the training implications? Is a mentor teacher assigned?

Staff Attendance:

1. What trends are noticed in staff absence? How does this affect student performance?

Use of Instructional Time:

- 1. How does your school use time to address academic achievement? What barriers exist?
- 2. What changes in the school calendar or the daily or weekly schedule could be made to assist in improving student achievement?

Parent and Community Involvement:

- 1. What types of activity do parents regularly attend at school? Why do parents say they choose a particular activity?
- 2. What types of parent organizations exist in your school? How many parents usually attend the meetings? Are there trends in attendance over several years?
- 3. What types of communication are sent home? How often? What efforts are made to ensure that communication is provided in the parent's native language? Is two-way communication in place?
- 4. How do home-school relations appear to be affecting student performance?
- 5. Identify the top employment opportunities and businesses in your area. What collaborative efforts currently exist between these businesses and your school in preparing students for application of skills and future employment? What impact could these connections have on student achievement?
- 6. What efforts are being made to engage and communicate with all stakeholders in your community?

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Texas Title I Priority Schools Grant

Schedule # 4C—Performance Assessment and Evaluation

Part 3: Annual Performance Goals

Increase Leadership Effectiveness – Enter the annual goals for increasing the effectiveness of campus leadership, to which the LEA is holding the campus accountable.

#	Performance Measure	Assessment Instrument/ Tool	Most Recent Year Performance	Year 1 Progress Goal	Year 2 Progress Goal	Year 3 Progress Goal
1	Strengthen Campus Goal Focus	ОНІ	1%	20%	30%	40%
2	Improve Communication	оні	1%	20%	30%	40%
3						
4						
5						

Increase Learning Time – Enter the annual goals for increasing learning time on the campus, to which the LEA is holding the campus accountable.

#	Performance Measure	Assessment Instrument/ Tool	Most Recent Year Performance	Year 1 Progress Goal	Year 2 Progress Goal	Year 3 Progress Goal
1	Improve Average Daily Attendance	PEIMS	78%	80%	85%	90%
2	Increase Out of School APEX Access	APEX Logs	not monitored	30%	50%	70%
3						
4						
5						

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Schedule # 4C—Performance Assessment and Evaluation

Part 3: Annual Performance Goals

Increase Teacher Quality – Enter the annual goals for increasing teacher quality by measures identified by the LEA, to which the LEA is holding the campus accountable.

# 1	Performance Measure	Assessment Instrument/ Tool	Most Recent Year Performance	Year 1 Progress Goal	Year 2 Progress Goal	Year 3 Progress Goal
1	Increase 4-Year Graduates	AEIS	57.0%	72.0%	80.0%	90.0%
2	Increase research-based professional development offerings	TAKS	E=68% M=6%	E=75% M=25%	E=85% M=40%	E=90% M=60%
3						
4						
5						

Other - Enter any other annual goals for improvement to which the LEA is holding the campus accountable.

#	Performance Measure	Assessment Instrument/ Tool	Most Recent Year Performa nce	Year 1 Progres s Goal	Year 2 Progress Goal	Year 3 Progress Goal
1	Increase Percent of Students Enrolled in CTE Courses	PEIMS	11%	15%	20%	27%
2						
3						
4						
5						

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Talana (ngi Natjely Joha		Texas Title I Priority Schools Grant -Equitable Access and Participation: Barrie			N. 144. Parts (14.) 18.7	
Barrier		conomic Diversity (cont.)	is and Suac	eyles		
#		ural, Linguistic, or Economic Diversity	Students	Teachers	Others	
 B17	<u> </u>	m for traditionally "hard to reach" parents				
B18	Coordinate with community					
		e from business, industry, or institution of higher				
819	education					
B20	effects of past discrimination	an to eliminate existing discrimination and the non the basis of race, national origin, and color				
B21	1964, which prohibits discrir	requirements in Title VI of the Civil Rights Act of nination on the basis of race, national origin, and				
B22	their rights and responsibilit	nd other program beneficiaries are informed of les with regard to participation in the program				
B23	Provide mediation training o complaints					
B99	Other (Specify)					
Barrier	: Gang-Related Activit	ies				
#	Strategie	s for Gang-related Activities	Students	Teachers	Others	
C01	Provide early intervention.					
C02	Provide Counseling.					
C03	Conduct home visits by staff	· •				
C04	Provide flexibility in scheduli	ng activities.				
C05	Recruit volunteers to assist i	n promoting gang-free communities.				
C06	Provide mentor program.					
C07	Provide before/after school r programs/activities.	ecreational, instructional, cultural, or artistic				
C08	Provide community service p	orograms/activities.				
C09	Conduct parent/teacher conf	erences.				
C10	Strengthen school/parent co	mpacts.				
C11	Establish partnerships with l	aw enforcement agencies.				
C12		eer mediation strategies/programs.				
C13						
010	education.	e from business, industry, or institution of higher				
C14	education.	e from business, industry, or institution of higher to teachers, school staff, & parents to deal with				
	education. Provide training/information					
C14 C99	education. Provide training/information gang-related issues.					
C14 C99	education. Provide training/information gang-related issues. Other (Specify) Drug-Related Activities				Others	
C14 C99 Barrier:	education. Provide training/information gang-related issues. Other (Specify) Drug-Related Activities	to teachers, school staff, & parents to deal with s for Drug-related Activities	Students	Teachers	Others	
C14 C99 Barrier: #	education. Provide training/information gang-related issues. Other (Specify) Drug-Related Activities Strategie Provide early identification/in Provide Counseling.	to teachers, school staff, & parents to deal with s for Drug-related Activities ntervention.	Students	Teachers	Others	
C14 C99 Barrier: # D01	education. Provide training/information gang-related issues. Other (Specify) Drug-Related Activities Strategie Provide early identification/in	to teachers, school staff, & parents to deal with s for Drug-related Activities ntervention.	Students	Teachers	Others	
C14 C99 Barrier: # D01 D02	education. Provide training/information gang-related issues. Other (Specify) Drug-Related Activities Strategie Provide early identification/in Provide Counseling. Conduct home visits by staff	to teachers, school staff, & parents to deal with s for Drug-related Activities ntervention.	Students	Teachers	Others	

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		Texas Title I Priority Schools Grant				
		Equitable Access and Participation: Barrie	ers and Strate	egies		
Barrier:	Absenteeism/Truancy					
#	Strategies	s for Absenteeism/Truancy	Students	Teachers	Others	
K01	Provide early identification/in	tervention.				
K02	Develop and implement a tru					
K03	Conduct home visits by staff.					
K04	Recruit volunteers to assist in					
K05	Provide mentor program.					
K06	Provide before/after school re					
K07	· 					
K08	Conduct parent/teacher conferences. Strengthen school/parent compacts.					
K09	Develop/maintain community					
. K10	Coordinate with health and so					
K11	Coordinate with the juvenile j					
K12	education.					
K99	Other (Specify)					
	High Mobility Rates					
#		es for High Mobility Rates	Students	Teachers	Others	
L01	Coordinate with social service	s agencies				
L02	Establish partnerships with pa	arents of highly mobile families.		· 🗆		
L.03	Establish/maintain timely rec	ord transferal system.				
L99	Other (Specify)					
Barrier:	Lack of Support from Pai	rents				
#	Strategies for	r Lack of Support from Parents	Students	Teachers	Others	
M01		n to increase support from parents.				
M02	Conduct home visits by staff.					
M03	1	participate in school activities.			<u> </u>	
M04	Conduct parent/teacher confe					
M05	Establish school/parent comp	acts.				
M06	Provide parenting training.		<u> </u>			
M07	Provide a parent/family cente		Ш			
M08	Provide program materials/in					
M09		y of backgrounds in school decision making.				
M10	Offer "flexible" opportunities if and other activities that don't	for involvement, including home learning activities require coming to school.				
M11		participating in school activities.				

Acknowledge and include family members' diverse skills, talents, acknowledge

Provide adult education, including GED and/or ESL classes, or family literacy

Conduct an outreach program for traditionally "hard to reach" parents.

in school activities.

Other (Specify)

program.

M12

M13

M14

M99

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Schedule #5—Program Budget Summary

Program Authority:

P.L. 107-110, Section 1003(g), as amended by ARRA, P.L. 111-5

CFDA # 84.388A & 84.377A

Fund Code

ARRA (CFDA# 84.388A): 286

Regular (CFDA# 84.377A): 276

Project Period: August 1, 2010 through June 30, 2013

Class/Object Code and Description			Campus Grant Costs LEA Admin Grant Costs		Pre-Award Cost	Total Grant Funds Budgeted
Payroll Costs	5B	6100	\$ 3,611,889	\$	\$	3,611,889
Professional and Contracted Services		6200				
Supplies and Materials		6300	439,000			439,000
Other Operating Costs		6400	201,149			201,149
Capital Outlay (Exclusive of 6619 and 6629) (15XX for charter schools only)		6600/ 15XX				
	Total E	irect Costs				4,252,038
	% Inc	lirect Costs		1		
Grand Total						
Total Budgeted Costs:			\$ 4,252,038	\$	\$	4,252,038
Administrative Cost Calculation	on					
Enter total amount from Schedule #	5 Budget	Summary,	Last Column, Tol	al Budgeted Cost	:s	4,252,038
Multiply by .05 (5% limit)						X .05
Enter Maximum Allowable for Admin	stration,	including In	direct Costs			\$ 212,602

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Texas Title I Priority Schools Grant Schedule #5B—Payroll Costs (6100)

-	igeted C	oloyee Position Titles	Justification	#Full- Time Effort	#Part- Time Effort	Pre-Award	Amount Budgeted
Inst	truction					.	
1	Teacher		Facilitate Engaging Instruction	14.0		\$	2,379,300
2		onal Aide					
3	Tutor						<u> </u>
		nagement and Administration		Visite in the sixer			<u> </u>
4	Project I		Director of Student Engagement	1.0			237,000
5		Coordinator					
<u>6</u> 7		Facilitator Supervisor		-			-
8		ry/Administrative Assistant					
9		try Clerk			 		-
10	Grant A	ccountant/Bookkeeper			· · · · ·		
11	Evaluato	or/Evaluation Specialist					
	iliary			december.	ne contra		
12	Counsel		Advisement/Intervention	2.0			360,900
13	Social W	/orker					
14	Child Ca	re Provider					
15	Commu	nity Liaison/Parent Coordinator					
16	Bus Driv	/er					
17	Cafeteria	a Staff					
18	Librariar	<u> </u>					
19	School N	łurse					
Oth	er Emplo	yee Positions					
22	Title:	Dropout Prevention Specialis	t	1.0			139,419
23	Title:	Instructional Specialist		1.0			169,950
24	Title:	•					
25	Title:	·					
26			Subto	tal Employ	ree Costs	\$	3,286,569
	stitute, E	xtra-Duty, Benefits			4 3 1 1 1 1 2		
27	6112	Substitute Pay				\$	\$ 40,320
28	6119	Professional Staff Extra-Duty	Pay				
29	6121	Support Staff Extra-Duty Pay	•				
30	6140						285,000
31			Subtotal Substitute, Extra-I	Outy, Benef	fits Costs	\$	325,320
	,						
32			Grand Total Payroll Budget	t (line 26 +	· line 31)	\$	3,611,889

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	Texas Title I Priority So	chools Grant	•			
Schedule #5C- Itemized 6200	Professional and Contracted Se		quiring Specifi	ic Approval (cont.)	
Professional and Consulting Services	s (6219) Greater than or Equal t	o \$10,000 (cont				
2. Description of Professional or Con	sulting Service (Topic/Purpose	/Service):				
		1	Total	1	Total	
Contractor's Cost Breakdown of Serv	vice to be Provided	# Positions	Contracted	Pre-	Amount	
			Amount	Award	Budgeted	
Contractor's Payroll C	osts		4	÷	¢	
Title:			\$	\$	\$	
	cts, Subcontracted Services					
Supplies and Materials	5			İ		
Other Operating Costs	5				:	
Capital Outlay (Subgr	ants Only)					
Indirect Cost (_%)					
	•	Total Payment:	\$	\$	\$	
3. Description of Professional or Con	sulting Service (Topic/Purpose	/Service):				
				•		
			Total	Pre-	Total	
Contractor's Cost Breakdown of Serv	rice to be Provided	# Positions	Contracted	Award	Amount	
			Amount	7,,,,,,,	Budgeted	
Contractor's Payroll Co	osts		\$	\$	\$	
Title:			•		-	
	cts, Subcontracted Services					
Supplies and Materials Other Operating Costs						
Capital Outlay (Subgro						
Indirect Cost (%)					
Manual Association of the Control of		Total Payment:	\$	s	\$	
4. Description of Professional or Con				<u> </u>	<u>i </u>	
4. Description of Professional of Con-	suiting Service (Topic/Furpose,	, service).				
				T	T =	
Continue to Va Cont Burnledous of Com-	sian to be Dunisided	# Docisions	Total	Pre-	Total	
Contractor's Cost Breakdown of Serv	ice to be Provided	# Positions	Contracted Amount	Award	Amount Budgeted	
Contractor's Payroll Co	acte		Amount			
Title:	J313	1	\$	\$	\$	
Contract Con	cts, Subcontracted Services					
Supplies and Materials						
Other Operating Costs					<u> </u>	
Capital Outlay (Subgra						
Indirect Cost (%)					
		Fotal Payment:	\$	\$	\$	
Subtotal: Professional and Consulting	g Services Greater Than or Equa	al to \$10,000:	\$	\$	\$	
			T	T	1	
	ntracted Services Costs Requiring S					
Subtotal of Professional and C	Consulting Services or Subgrants Le	ss than \$10,000:				
Subtotal of Professional and Co	onsulting Services Greater than or I	Equal to \$10,000:				
Remaining 6200- Professional and Contr	acted Services that do not require	specific approval:				
		Grand Total:				

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Total 64XX- Operating Costs Requiring specific approval:

Grand Total

\$

Remaining 6400 - Other Operating Costs that do not require specific approval:

88,952

112,197

201,149

Specify purpose:

SCHEDULE #6A

GENERAL PROVISIONS & ASSURANCES

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Statement of provisions and assurances for the program(s) in this application:

- A. Terms defined: As used in these Provisions and Assurances,
 - Contract means the entire document, and all of TEA's attachments, appendices, schedules (including but not limited to the General Provisions and the Special Provisions), amendments and extensions of or to the Standard Contract;
 - Agency or TEA means the Texas Education Agency;
 - Contractor means the party or parties to this contract other than Agency; including its or their officers, directors, employees, agents, representatives, consultants and subcontractors, and subcontractors' officers, directors, employees, agents, representatives and consultants;
 - Project Administrator means the person representing Agency or Contractor, as indicated by the contract, for the purposes of administering the contract project;
 - Contract Project means the purpose intended to be achieved through the contract of which these Provisions and Assurances are a part;
 - Applicant means the same as Contractor;
 - SAS means the Standard Application System of which the application document is a part;
 - "Application" means the entire package submitted by the Applicant including the schedules contained in the application and so indicated on the General Information page of the application package;
 - Amendment means an application that is revised in budget categories and/or in program activities. It includes both the
 original application and any subsequent amendments; or extensions thereto;
 - Works means all tangible or intangible material, products, ideas, documents or works of authorship prepared or created by Contractor for or on behalf of TEA at any time after the beginning date of the Contract (Works includes but is not limited to computer software, data, information, images, illustrations, designs, graphics, drawings, educational materials, assessment forms, testing materials, logos, trademarks, patentable materials, etc.); and,
 - Intellectual Property Rights means the worldwide intangible legal rights or interests evidenced by or embodied in: (a) any idea, design, concept, method, process, technique, apparatus, invention, discovery, or improvement, including any patents, trade secrets, and know-how; (b) any work of authorship, including any copyrights, moral rights or neighboring rights; (c) any trademark, service mark, trade dress, trade name, or other indicia of source or origin; (d) domain name registrations; and (e) any other similar rights. The Intellectual Property Rights of a party include all worldwide intangible legal rights or interests that the party may have acquired by assignment or license with the right to grant sublicenses.
 - Grant means the same as Contract;
 - Grantee means the same as Contractor;
 - Grantor means the same as Agency; and
 - DCC means the Document Control Center of Agency.
- B. Contingency: This contract is executed by Agency subject to the availability of funds appropriated by legislative act for the purposes stated. All amendments and/or extensions or subsequent contracts entered into for the same or continued purposes are executed contingent upon the availability of appropriated funds. Notwithstanding any other provision in this contract or any other document, this contract is void upon appropriated funds becoming unavailable. In addition, this contract may be terminated by Agency at any time for any reason upon notice to Contractor. Expenditures and/or activities for which Contractor may claim reimbursement shall not be accrued or claimed subsequent to receipt of such notice from Agency. This contract may be extended or otherwise amended only by formal written amendment properly executed by both Agency and Contractor. No other agreement, written or oral, purporting to alter or amend this contract shall be valid.
- C. Contractor's Application: Furnished to Agency in response to a request for application, is incorporated in this contract by reference for all necessary purposes. It is specifically provided, however, that the provisions of this contract shall prevail in all cases of conflict arising from the terms of Contractor's application whether such application is a written part of this contract or is attached as a separate document.
- D. Requirements, Terms, Conditions, and Assurances: Which are stated in the Request for Application, in response to which Applicant is submitting this application, are incorporated herein by reference for all purposes although the current General Provisions shall prevail in the event of conflict. The instructions to the Standard Application System, as well as the General and Fiscal Guidelines and Program Guidelines, are incorporated herein by reference.

SCHEDULE #6A - cont.

GENERAL PROVISIONS & ASSURANCES

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- L. Financial Management and Accounting: Grantee assures it will maintain a financial management system that complies with federal standards established in 34 CFR 80.20 and 74.21 and that provides for accurate, current, and complete disclosure of the financial results of each grant project. The financial management system records will identify adequately the source and application of funds and will contain information pertaining to grant awards, authorizations, obligations, unobligated balances, assets, outlays (i.e., expenditures), income, and interest. Fiscal control and accounting procedures will permit the tracing of funds to a level of expenditure adequate to establish that funds have been used in accordance with the approved grant application. The applicant agrees to maintain effective control over and accountability for all funds, property, and other assets. Public school districts, open enrollment charter schools, and regional education service centers in Texas must comply with the accounting requirements in the Financial Accounting and Reporting (FAR) module of the Financial Accountability System Resource Guide, Texas Education Agency (34 CFR 74.21; 34 CFR 80.20; TEA Financial Accountability System Resource Guide).
- M. Expenditure Reports: Contractor shall submit expenditure reports in the time and manner requested by Agency as specified in the instructions to the Standard Application System (SAS) which are incorporated by reference. Unless otherwise specified, interim reports are due to TEA within 15 days after the end of each reporting period. Unless otherwise specified, the final expenditure report is due within 30 days after the ending date of the grant. Revised expenditure reports, where the grantee is claiming additional expenditures beyond that originally requested, must be submitted within 60 days after the ending date of the grant, or as specified in the applicable Program Guidelines.
- N. Refunds Due to TEA: If Agency determines that Agency is due a refund of money paid to Contractor pursuant to this contract, Contractor shall pay the money due to Agency within 30 days of Contractor's receipt of written notice that such money is due to Agency. If Contractor fails to make timely payment, Agency may obtain such money from Contractor by any means permitted by law, including but not limited to offset, counterclaim, cancellation, termination, suspension, total withholding, and/or disapproval of all or any subsequent applications for said funds.
- O. Records Retention: Contractor shall maintain its records and accounts in a manner which shall assure a full accounting for all funds received and expended by Contractor in connection with the contract project. These records and accounts shall be retained by Contractor and made available for programmatic or financial audit by Agency and by others authorized by law or regulation to make such an audit for a period of not less than five years from the date of completion of the contract project or the date of the receipt by Agency of Contractor's final claim for payment or final expenditure report in connection with this contract, whichever is later. If an audit has been announced, the records shall be retained until such audit has been completed.
 - Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's office, or any successor agency, to conduct an audit or investigation in connection with those funds. Contractor further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Contractor and the requirements to cooperate is included in any subcontract it awards.
- P. Time and Effort Recordkeeping: For those personnel whose salaries are prorated between or among different funding sources, time and effort records will be maintained by Applicant that will confirm the services provided within each funding source. Applicant must adjust payroll records and expenditures based on this documentation. This requirement applies to all projects, regardless of funding source, unless otherwise specified. For federally funded projects, time and effort records must be in accordance with the requirements in the applicable OMB cost principles.
- Q. Forms, Assurances, and Reports: Contractor shall timely make and file with the proper authorities all forms, assurances and reports required by federal laws and regulations. Agency shall be responsible for reporting to the proper authorities any failure by Contractor to comply with the foregoing laws and regulations coming to Agency's attention, and may deny payment or recover payments made by Agency to Contractor in the event of Contractor's failure so to comply.
- R. Intellectual Property Ownership: Contractor agrees that all Works are, upon creation, works made for hire and the sole property of TEA. If the Works are, under applicable law, not considered works made for hire, Contractor hereby assigns to TEA all worldwide ownership of all rights, including the Intellectual Property Rights, in the Works, without the necessity of any further consideration, and TEA can obtain and hold in its own name all such rights to the Works. Contractor agrees to maintain written agreements with all officers, directors, employees, agents, representatives and subcontractors engaged by Contractor for the Contract Project, granting Contractor rights sufficient to support the performance and grant of rights to TEA by Contractor. Copies of such agreements shall be provided to TEA promptly upon request.

SCHEDULE #6A - cont.

GENERAL PROVISIONS & ASSURANCES

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- W. Agency Property (terms): In the event of loss, damage or destruction of any property owned by or loaned by Agency while in the custody or control of Contractor, its employees, agents, consultants or subcontractors, Contractor shall indemnify Agency and pay to Agency the full value of or the full cost of repair or replacement of such property, whichever is the greater, within 30 days of Contractor's receipt of written notice of Agency's determination of the amount due. This applies whether the property is developed or purchased by Contractor pursuant to this contract or is provided by Agency to Contractor for use in the contract project. If Contractor fails to make timely payment, Agency may obtain such money from Contractor by any means permitted by law, including but not limited to offset or counterclaim against any money otherwise due to Contractor by Agency.
- X. Travel Costs: Amounts authorized for maximum recovery for travel and per diem costs against any state or federal funding source are restricted to those amounts which are approved in the State of Texas Appropriations Bill in effect for the particular funding period. Any amount over this limit must come from local funding sources. Applicant must recover funds at a lesser rate if local policy amounts are less than the maximum allowed by the state. Out-of-state travel may not exceed the federal government rate for the locale. Travel allowances are not allowable costs.
- Y. Funds for Religious Worship, Instruction: No funds will be used to pay for religious worship, instruction, or proselytization, or for any equipment or supplies for such, or for any construction, remodeling, repair, operation, or maintenance of any facility or part of a facility to be used for religious worship, instruction, or proselytization (34 CFR 76.532 and P. L. 107-110, section 9505).
- **Z. Disclosure of Gifts and Campaign Contributions:** The grantee shall file disclosures of gifts and campaign contributions as required by State Board of Education Operating Rule 4.3, which is incorporated as if set out in full. The grantee has a continuing obligation to make disclosures through the term of the contract. Failure to comply with State Board of Education Operating Rule 4.3 is grounds for canceling the grant.
- AA. Submission of Audit Reports to TEA: Grantees which are public school districts and open enrollment charter schools agree to submit the required annual audit report, including the reporting package required under OMB Circular A-133, if an audit is required to be conducted in accordance with OMB Circular A-133, to the TEA Division of School Financial Audits in the time and manner requested by the Agency.

Grantees which are nonprofit organizations (other than charter schools) and universities/colleges that expend \$500,000 or more total in federal awards in any fiscal year and are thus required to conduct a Single Audit or program-specific audit in accordance with the requirements in OMB Circular A-133, agree to submit a copy of such audit to TEA when the schedule of findings and questioned costs disclosed audit findings relating to any federal awards provided by TEA. A copy of such audit shall also be submitted to TEA if the summary schedule of prior audit findings reported the status of any audit findings relating to any federal awards provided by TEA.

A nonprofit organization or university/college grantee shall provide written notification to TEA that an audit was conducted in accordance with OMB Circular A-133 when the schedule of findings and questioned costs disclosed no audit findings related to any federal awards provided by TEA or when the summary schedule of prior audit findings did not report on the status of any prior audit findings related to any federal awards provided by TEA. Nonprofit organizations (other than charter schools) and universities/colleges shall submit the audit report to the TEA Division of Discretionary Grants. Audit reports must be submitted to TEA within 30 days of receipt of the report from the auditor. Fallure to submit a copy of the audit to TEA could result in a reduction of funds paid to the grantee, a refund to TEA, termination of the grant, and/or ineligibility to receive additional grant awards from TEA.

- BB. Federal Rules, Laws, and Regulations That Apply to all Federal Programs: Contractor shall be subject to and shall abide by all federal laws, rules and regulations pertaining to the contract project, including but not limited to:
 - 1. Americans With Disabilities Act, P. L. 101-336, 42 U.S.C. sec. 12101, and the regulations effectuating its provisions contained in 28 CFR Parts 35 and 36, 29 CFR Part 1630, and 47 CFR Parts 0 and 64;
 - 2. **Title VI of the Civil Rights Act of 1964**, as amended (prohibition of discrimination by race, color, or national origin), and the regulations effectuating its provisions contained in 34 CFR Part 100;
 - 3. Title IX of the Education Amendments of 1972, as amended (prohibition of sex discrimination in educational institutions) and the regulations effectuating its provisions contained in 34 CFR Part 106, if Contractor is an educational institution;
 - Section 504 of the Rehabilitation Act of 1973, as amended (nondiscrimination on the basis of handicapping condition), and the regulations effectuating its provisions contained in 34 CFR Part 104 and 105;

SCHEDULE #6A - cont.

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- Availability of Information: Any application, evaluation, periodic program plan, or report relating to each program
 described in this application will be made readily available to parents and other members of the general public (20 USC
 1232(e)).
- 3. **Sharing of Information:** Contractor certifies that it has adopted effective procedures for acquiring and disseminating to teachers and administrators participating in each program described in this application significant information from educational research, demonstrations, and similar projects, and for adopting, where appropriate, promising educational practices developed through such projects (20 USC 1232(e)).
- 4. **Prohibition of Funds for Busing**: The applicant certifies that no federal funds (except for funds appropriated specifically for this purpose) will be used for the transportation of students or teachers (or for the purchase of equipment for such transportation) in order to overcome racial imbalance in any school or school system, or for the transportation of students or teachers (or for the purchase of equipment for such transportation) in order to carry out a plan of racial desegregation of any school or school system (20 USC 1228).
- 5. **Direct Financial Benefit:** Contractor certifies that funds expended under any federal program will not be used to acquire equipment (including computer software) in any instance in which such acquisition results in a direct financial benefit to any organization representing the interests of the purchasing entity or its employees or any affiliate of such an organization [20 USC 1232(b)(8)].
- **EE.** Payment for Services: Payment for service(s) described in this Contract is contingent upon satisfactory completion of the service(s). Satisfaction will be determined by TEA's Project Administrator, in his sole discretion but in accordance with reasonable standards and upon advice of his superiors in TEA, if necessary.
- FF. Family Code Applicability: By signing this Contract, Contractor, if other than a state agency, certifies that under Section 231.006, Family Code, that Contractor is not ineligible to receive payment under this Contract and acknowledges that this Contract may be terminated and payment may be withheld if this certification is inaccurate. TEA reserves the right to terminate this Contract if Contractor is found to be ineligible to receive payment. If Contractor is found to be ineligible to receive payment and the Contract is terminated, Contractor is liable to TEA for attorney's fees, the costs necessary to complete the Contract, including the cost of advertising and awarding a second contract, and any other damages or relief provided by law or equity.
- **GG. Interpretation**: In the case of conflicts arising in the interpretation of wording and/or meaning of various sections, parts, Appendices, General Provisions, Special Provisions, Exhibits, and Attachments or other documents, the TEA Contract and its General Provisions, Appendices and Special Provisions shall take precedence over all other documents which are a part of this contract.
- **HH.** Registered Lobbyists: No state or federal funds transferred to a contractor/grantee may be used to hire a registered lobbyist.
- II. Test Administration and Security: This contract is executed by Agency subject to assurance by Contractor that it has at all times been and shall remain in full compliance with Title 19, Texas Administrative Code Chapter 101, and all requirements and procedures for maintaining test security specified in any test administration materials in the possession or control of Contractor, or any school, campus, or program operated by Contractor. Notwithstanding any other provision in this contract or any other document, this contract is void upon notice by Agency, in its sole discretion, that Contractor or any school, campus, or program operated by Contractor has at any time committed a material violation of Title 19, Texas Administrative Code Chapter 101, or any requirement or procedure for maintaining test security specified in any test administration materials in the possession or control of Contractor, or any school, campus, or program operated by Contractor. Expenditures and/or activities for which Contractor may claim reimbursement shall not be accrued or claimed subsequent to receipt of such notice from Agency.
- **JJ. Social Security Numbers:** Social Security numbers will not be provided by TEA as a part of this agreement. TEA is not requiring or requesting school districts or other grantees to provide Social Security numbers as a part of this agreement.
- **KK. Student-identifying Information**: Contractor agrees that in executing tasks on behalf of TEA, Contractor will not use any student-identifying information in any way that violates the provisions of FERPA and will destroy or return all student-identifying information to TEA within thirty (30) days of project completion.

SCHEDULE #6 B

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

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This certification is required by the Department of Education regulations implementing Executive Order 12549, Debarment and Suspension, 34 CFR Part 85, for all lower tier transactions meeting the threshold and tier requirements stated at Section 85.11.

Terms defined: As used in these Provisions and Assurances

- "Covered Transaction"— A transaction under Federal non-procurement programs, which can be either a primary covered transaction or a lower tier covered transaction.
- "Lower Tier Covered Transaction"— (1) Any transaction between a participant and a person other than a procurement contract for goods or services, regardless of type, under a primary covered transaction; (2) Any procurement contract for goods or services between a participant and a person, regardless of type, expected to equal or exceed the Federal procurement small purchase threshold of \$25,000; (3) Any procurement contract for goods or services between a participant and a person under a covered transaction, regardless of amount.
- "Participant" Any person who submits a proposal for, enters into, or reasonably may be expected to enter into a covered transaction, including an agent or representative of another participant.
- "Principal"— An officer, director, owner, partner, principal investigator, or other person within a participant with management or supervisory responsibilities related to a covered transaction; or a consultant or other person, whether or not employed by the participant or paid with Federal funds, who (1) is in a position to handle Federal funds; (2) is in a position to influence or control the use of those funds; or (3) occupies a technical or professional position capable of substantially influencing the development or outcome of an activity required to perform the covered transaction.
- "Excluded Parties List System (EPLS)"— The list maintained and disseminated by the General Services Administration (GSA) containing names and other information about persons who are ineligible.
- "Debarment"— Action taken by a debarring official (Federal agency) to exclude a person (recipient) from participating in covered transactions.
- "Suspension"— An action taken that immediately prohibits a person from participating in covered transactions for a temporary period, pending completion of an agency investigation and any judicial or administrative proceedings that may ensure
- "Ineligible" generally refers to a person who is either excluded or disqualified.
- "Person"— Any individual, corporation, partnership, association, unit of government or legal entity, however organized, except: foreign governments or foreign governmental entities, public international organizations, foreign government owned (in whole or in part) or controlled entities, and entities consisting wholly or partially of foreign governments or foreign governmental entities.
- "Proposal"—A solicited or unsolicited bid, application, request, invitation to consider or similar communication by or on behalf of a person seeking to participate or to receive a benefit, directly or indirectly, in or under a covered transaction.
- "Voluntarily Excluded"—A status of nonparticipation or limited participation in covered transactions assumed by a person pursuant to the terms of a settlement.
- 1. By signing SAS Schedule #1 and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "participant", "person", "primary covered transaction", "principal", "proposal", and "voluntarily excluded", as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- 5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

SCHEDULE #6C.

Lobbying Certification

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Required for all federally funded grants greater than \$100,000.

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Submission of this certification covers all federal programs in this application, is required by the U. S. Department of Education and Section 1352, Title 31, of the United States Code, and is a prerequisite for making or entering into a subgrant or subcontract over \$100,000 with any organization. (Read instructions for this schedule for further information.)

The applicant certifies by signature on Schedule #1 - General Information, to the best of his or her knowledge and belief, that:

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement.
- (2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. (See Schedule #6D - Disclosure of Lobbying Activities.)
- (3) The applicant shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact on which the U. S. Department of Education and the Texas Education Agency relied when they made or entered into this grant or contract. Any organization that fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Dept. of Education form #ED 80-0008
As amended by the Texas Education Agency

11/89 03/90

The signing of Schedule #1--General Information by applicant indicates acceptance of all requirements described on this schedule.

NCLB ACT PROVISIONS & ASSURANCES

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The following special provisions apply to all programs funded under the Elementary and Secondary Education Act, as amended by P. L. 107-110, No Child Left Behind (NCLB) Act of 2001. By signing Schedule #1 of this SAS, the applicant is assuring it is in compliance with the following provisions:

- A. Each such program will be administered in accordance with all applicable statutes, regulations, program plans, and applications.
- B. The control of funds provided under each such program and title to property acquired with program funds will be in a public agency or in a nonprofit private agency, institution, organization, or Indian tribe, if the law authorizing the program provides for assistance to such entities.
- C. The public agency, nonprofit private agency, institution, or organization, or Indian tribe will administer such funds and property to the extent required by the authorizing statutes.
- D. The applicant will adopt and use proper methods of administering each such program, including the enforcement of any obligations imposed by law on agencies, institutions, organizations, and other recipients responsible for carrying out each program and the correction of deficiencies in program operations that are identified through audits, monitoring, or evaluation.
- E. The applicant will cooperate in carrying out any evaluation of each such program conducted by or for the Texas Education Agency, the Secretary of Education or other federal officials.
- F. The applicant will use such fiscal control and fund accounting procedures as will ensure proper disbursement of, and accounting for, federal funds paid to such applicant under each such program.
- **G.** The applicant will submit such reports to the Texas Education Agency (which shall make the reports available to the Governor) and the Secretary of Education, as the Texas Education Agency and the Secretary of Education may require to enable the Texas Education Agency and the Secretary of Education to perform their duties under each such program.
- H. The applicant will maintain such records, provide such information, and afford access to the records as the Agency (after consultation with the Governor) or the Secretary may find necessary to carry out the Agency's or the Secretary's duties.
- I. Before the application was submitted, the applicant afforded a reasonable opportunity for public comment on the application and has considered such comment.
- J. **Gun-Free Schools Act:** The local education agency assures that it is in compliance with Section 37.007(e) of the Texas Education Code, which requires expulsion of a student who brings to school or possesses at school a firearm as defined by 18 U.S.C. Section 2891 [pursuant to the requirements in P. L. 107-110, Section 4141(d)(1)]. In addition, the local educational agency certifies that it has a policy requiring referral to the criminal justice or juvenile delinquency system of any student who brings a firearm or weapon to school [P. L. 107-110, Section 4141(h)(1)].
- K. Student Records Transfer: The local educational agency shall ensure that a student's records and, if applicable, a student's individualized education program as defined in section 602(11) of the Individuals with Disabilities Education Act, are transferred to a charter school upon the transfer of the student to the charter school, and to another public school upon the transfer of the student from a charter school to another public school, in accordance with applicable state law (P. L. 107-110, section 5208).
- L. Consolidation of Administrative Funds: A local educational agency, with the approval of TEA, may consolidate and use for the administration of one or more programs under the No Child Left Behind Act not more than the percentage, established in each program, of the total available for the local educational agency under those programs. A local educational agency that consolidates administrative funds shall not use any other funds under the programs included in the consolidation for administration for that fiscal year. Consolidated administrative funds shall be used for the administration of the programs covered and may be used for coordination of these programs with other federal and non-federal programs and for dissemination of information regarding model programs and practices.
- M. Privacy of Assessment Results: Any results from an individual assessment referred to in the No Child Left Behind Act of a student that become part of the education records of the student shall have the protections provided in section 444 of the General Education Provisions Act [P. L. 107-110, section 9523 and the Family Educational Rights and Privacy Act (FERPA) of 1975, as amended].

SCHEDULE #6E - cont.

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- T. Student Privacy, Parental Access to Information, and Administration of Certain Physical Examinations to Minors: The local educational agency assures that it is in compliance with Chapter 26 of the Texas Education Code concerning parental rights and responsibilities. In addition, the local educational agency receiving funds under the No Child Left Behind Act certifies that it shall develop and adopt policies, in consultation with parents, regarding certain rights of a parent to access and inspect information; student privacy; the administration of physical examinations or screenings (except for examinations or screenings required by state law); and the collection, disclosure, or use of personal information collected from students for the purpose of marketing or selling that information. The local educational agency also assures that it is in compliance with the requirements for annually notifying parents of such policies and specific events (P. L. 107-110, Title X, Part F, section 1061).
- U. Assurances related to the education of homeless children and youths:
 - (1) The LEA assures that each child of a homeless individual and each homeless youth shall have equal access to the same free, appropriate public education, including a public preschool education, as provided to other children and youth.
 - (2) The LEA assures that homeless children and youth are afforded the same free, appropriate public education as provided to other children and youth.
 - (3) The LEA assures that it will review and undertake steps to revise any laws, regulations, practices, or policies that may act as a barrier to the enrollment, attendance, or success in school of homeless children and youth.
 - (4) The LEA assures that it will not separate students from the mainstream school environment on the basis of homelessness alone.
 - (5) The LEA assures that homeless children and youth have access to the education and other services that they need to in order to meet the same challenging State student academic achievement standards to which all students are held.
- V. **Definitions**: The following terms shall be defined as follows for programs authorized and carried out under the No Child Left Behind Act of 2001:
 - 1. Charter School: An open enrollment charter school receiving federal funds of any type must meet the federal definition of a charter school as provided in P. L. 107-110, Section 5210(1). The term "charter school" means a school that:
 - (A) is created by a developer as a public school, or is adapted by a developer from an existing public school, and is operated under public supervision and control;
 - (B) operates in pursuit of a specific set of educational objectives determined by the school's developer and agreed to by the authorized public chartering agency [i.e., the State Board of Education (SBOE)];
 - (C) provides a program of elementary or secondary education, or both;
 - (D) is nonsectarian in its programs, admissions policies, employment practices, and all other operations, and is not affiliated with a sectarian school or religious instruction;
 - (E) does not charge tuition;
 - (F) complies with the Age Discrimination Act of 1975, Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, section 504 of the Rehabilitation Act of 1973, and Part B of the Individuals with Disabilities Education Act;
 - (G) is a school to which parents choose to send their children, and that admits students on the basis of a lottery, if more students apply for admission than can be accommodated;
 - (H) agrees to comply with the same Federal and State audit requirements as do other elementary schools and secondary schools in the State, unless such requirements are specifically waived for the purpose of this program;
 - (I) meets all applicable Federal, State, and local health and safety requirements;
 - (J) operates in accordance with State law; and
 - (K) has a written performance contract with the authorized public chartering agency in the State (i.e., SBOE) that includes a description of how student performance will be measured pursuant to State assessments that are required of other schools and pursuant to any other assessments mutually agreeable to the SBOE.
 - 2. Community-Based Organization: A public or private nonprofit organization of demonstrated effectiveness that is representative of a community or significant segment of a community and that provides educational or related services to individuals in the community.
 - 3. **Core Academic Subjects**: English, reading or language arts, mathematics, science, foreign languages, civics and government, economics, art, history, and geography.

SCHEDULE #6E - cont.

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6. Professional Development includes activities that:

- (A) improve and increase teachers' knowledge of the academic subjects the teachers teach, and enable teachers to become highly qualified;
- (B) are an integral part of broad schoolwide and districtwide educational improvement plans;
- (C) give teachers, principals, and administrators the knowledge and skills to provide the students with the opportunity to meet challenging State academic content standards and student academic achievement standards;
- (D) improve classroom management skills;
- (E) are high quality, sustained, intensive, and classroom-focused in order to have a positive and lasting impact on classroom instruction and the teacher's performance in the classroom and are not one-day or short-term workshops or conferences;
- (F) support the recruiting, hiring, and training of highly qualified teachers, including teachers who became highly qualified through State and local alternative routes to certification;
- (G) advance teacher understanding of effective instructional strategies that are:
- (H) based on scientifically based research (except for programs under Title II, Part D, Enhancing Education Through Technology of this Act); and
- strategies for improving student academic achievement or substantially increasing the knowledge and teaching skills of teachers; and
- (J) are aligned with and directly related to State academic content standards, student academic achievement standards, and assessments and the curricula and programs tied to the standards;
- (K) are developed with extensive participation of teachers, principals, parents, and administrators of schools to be served under this Act;
- (L) are designed to give teachers of limited English proficient children, and other teachers and instructional staff, the knowledge and skills to provide instruction and appropriate language and academic support services to those children, including the appropriate use of curricula an assessments;
- (M) to the extent appropriate, provide training for teachers and principals in the use of technology so that technology and technology applications are effectively used in the classroom to improve teaching and learning in the curricula and core academic subjects in which the teachers teach;
- (N) as a whole, are regularly evaluated for their impact on increased teacher effectiveness and improved student academic achievement with the findings of the evaluations used to improve the quality of professional development;
- (O) provide instruction in methods of teaching children with special needs;
- (P) include instruction in the use of data and assessments to inform and instruct classroom practice;
- (Q) include instruction in ways that teachers, principals, pupil services personnel, and school administrators may work more effectively with parents; and
- (R) may include activities that:
 - (i) involve the forming of partnerships with institutions of higher education to establish school-based teacher training programs that provide prospective teachers and beginning teachers with an opportunity to work under the guidance of experienced teachers and college faculty;
 - (ii) create programs to enable paraprofessionals (assisting teachers employed by an LEA receiving assistance under Title I Part A) to obtain the education necessary for those paraprofessionals to become certified and licensed teachers; and
 - (iii) provide follow-up training to teachers who have participated in activities described previously in this definition that are designed to ensure that the knowledge and skills learned by the teachers are implemented in the classroom.

7. Scientifically Based Research:

- (A) means research that involves the application of rigorous, systematic, and objective procedures to obtain reliable and valid knowledge relevant to education activities and programs; and
- (B) includes research that:
 - (i) employs systematic, empirical methods that draw on observation or experiment;
 - (ii) involves rigorous data analyses that are adequate to test the stated hypotheses and justify the general conclusions drawn;
 - (iii) relies on measurements or observational methods that provide reliable and valid data across evaluators and observers, across multiple measurements and observations, and across studies by the same or different investigators;

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Federal Statutory Requirements

- 1) The LEA must demonstrate that the LEA has analyzed the needs of each school and selected an intervention for each school.
- 2) The LEA must demonstrate that it has the capacity to use these grant funds to provide adequate resources and related support to each Tier campus identified in the LEA's application in order to implement, fully and effectively, the required activities of the school intervention model it has selected.
- 3) If the LEA is not applying to serve each Tier I school (through a separate application for each campus), the LEA must explain why it lacks capacity to serve each Tier I school.
- 4) The LEA must describe actions it has taken, or will take, to design and implement interventions consistent with the final federal requirements, including the services the campus will receive or the activities the campus will implement.
- The LEA must describe actions it has taken, or will take, to recruit, screen, and select external providers, if applicable, to ensure their quality.
- 6) The LEA must describe actions it has taken, or will take, to align other resources with the interventions.
- 7) The LEA must describe actions it has taken, or will take, to modify its practices or policies, if necessary, to enable its schools to implement the interventions fully and effectively.
- 8) The LEA must describe actions it has taken, or will take, to sustain the reforms after the funding period ends.
- 9) The LEA must include a timeline delineating the steps it will take to implement the selected intervention in each campus.
- 10) The LEA must describe the annual goals for student achievement on the State's assessments in both reading/language arts and mathematics that it has established in order to monitor its Tier I and Tier II schools that receive school improvement funds.
- 11) As appropriate, the LEA must consult with relevant stakeholders regarding the LEA's application and implementation of school improvement models on its campus.
- 12) Applicant provides assurance that financial assistance provided under the grant program will supplement, and not supplant, the amount of state and local funds allocated to the campus.
- 13) Applicant provides assurance that it will use its School Improvement Grant to implement fully and effectively an intervention in each Tier I and Tier II school that the LEA commits to serve consistent with the final federal requirements.
- 14) Applicant provides assurance that it will establish annual goals for student achievement on the State's assessments in both reading/language arts and mathematics and measure progress on the leading indicators in section III of the final federal requirements in order to monitor each Tier I and Tier II school that it serves with school improvement funds, and establish goals (approved by the TEA) to hold accountable its Tier III schools that receive grant funds.
- Applicant provides assurance that it will, if it implements a restart model in a Tier I or Tier II school, include in its contract or agreement terms and provisions to hold the charter operator, charter management organization (CMO), or education management organization (EMO) accountable for complying with the final federal requirements.
- 16) Applicant provides assurance that it will report to the TEA the school-level data required under section III of the final federal requirements.
- 17) If the LEA/campus selects to implement the <u>turnaround model</u>, the campus **must** implement the following federal requirements.
 - Replace the principal and grant the principal sufficient operational flexibility (including in staffing, calendars/time, and budgeting) to implement fully a comprehensive approach in order to substantially improve student achievement outcomes and increase high school graduation rates;
 - b. Using locally adopted competencies to measure the effectiveness of staff who can work within the turnaround environment to meet the needs of students;
 - 1. Screen all existing staff and rehire no more than 50 percent; and
 - 2. Select new staff.
 - c. Implement such strategies as financial incentives, increased opportunities for promotion and career growth, and more flexible work conditions that are designed to recruit, place, and retain staff with the skills necessary to meet the needs of the students in the turnaround school;
 - d. Provide staff ongoing, high-quality, job-embedded professional development that is aligned with the school's comprehensive instructional program and designed with school staff to ensure that they are equipped to facilitate effective teaching and learning and have the capacity to successfully implement school reform strategies;
 - e. Adopt a new governance structure, which may include, but is not limited to, requiring the school to report to a

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individual students.

- 3. Increasing learning time and creating community-oriented schools.
 - (A) Establish schedules and strategies that provide increased learning time; and
 - (B) Provide ongoing mechanisms for family and community engagement.
- 4. Providing operational flexibility and sustained support.
 - (A) Give the school sufficient operational flexibility (such as staffing, calendars/time, and budgeting) to implement fully a comprehensive approach to substantially improve student achievement outcomes and increase high school graduation rates; and
 - (B) Ensure that the school receives ongoing, intensive technical assistance and related support from the LEA, the SEA, or a designated external lead partner organization (such as a school turnaround organization or an EMO).
- 22) An LEA may also implement other strategies to develop teachers' and school leaders' effectiveness, such as-
 - (A) Provide additional compensation to attract and retain staff with the skills necessary to meet the needs of the students in a transformation school;
 - (B) Institute a system for measuring changes in instructional practices resulting from professional development; or
 - (C) Ensure that the school is not required to accept a teacher without the mutual consent of the teacher and principal, regardless of the teacher's seniority.
- 23) An LEA may also implement comprehensive instructional reform strategies, such as--
 - (A) Conduct periodic reviews to ensure that the curriculum is being implemented with fidelity, is having the intended impact on student achievement, and is modified if ineffective;
 - (B) Implement a schoolwide "response-to-intervention" model;
 - (C) Provide additional supports and professional development to teachers and principals in order to implement effective strategies to support students with disabilities in the least restrictive environment and to ensure that limited English proficient students acquire language skills to master academic content;
 - (D) Use and integrate technology-based supports and interventions as part of the instructional program; and
 - (E) In secondary schools--
 - (1) Increase rigor by offering opportunities for students to enroll in advanced coursework (such as Advanced Placement; International Baccalaureate; or science, technology, engineering, and mathematics courses, especially those that incorporate rigorous and relevant project-, inquiry-, or design-based contextual learning opportunities), earlycollege high schools, dual enrollment programs, or thematic learning academies that prepare students for college and careers, including by providing appropriate supports designed to ensure that low-achieving students can take advantage of these programs and coursework;
 - (2) Improve student transition from middle to high school through summer transition programs or freshman academies:
 - (3) Increase graduation rates through, for example, credit-recovery programs, reengagement strategies, smaller learning communities, competency-based instruction and performance-based assessments, and acceleration of basic reading and mathematics skills; or
 - (4) Establish early-warning systems to identify students who may be at risk of failing to achieve to high standards or graduate.
- 24) An LEA **may** also implement other strategies that extend learning time and create community-oriented schools, such as--

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- 4) For LEAs selecting the TEA Designed Model, the applicant must participate in and make use of technical assistance and coaching support provided by TEA, SIRC, and/or its subcontractors.
- 5) The applicant will establish or provide evidence of a system of formative assessment aligned to the Texas Essential Knowledge and Skills which provides robust, targeted data to evaluate the effectiveness of the LEA's curriculum and its alignment with instruction occurring on the campus; assesses progress on student groups' academic achievement at the campus level; and guide instructional decisions by teachers for individual students.
- The applicant will participate in a formative assessment of the LEA's capacity and commitment to carry out the grant intervention models.
- 7) The applicant will provide access for onsite visits to the LEA and campus by TEA, SIRC and its contractors.
- 8) The applicant, if selecting the Restart Model, agrees to contract only with CMO or EMO providers on the State's approved list of CMO and EMO providers.
- 9) The applicant, if selecting the Turnaround Model or Transformation Model (Tiers I and Tiers II only) agrees to the participation of the campus principal or principal candidates in a formative assessment of their turnaround leadership capacity.
- 10) If the LEA/Tier III campus selects to implement the <u>transformation model</u>, the campus assures that it will it implement the following federal requirements.
 - 1. Develop and increase teacher and school leader effectiveness.
 - A. Evaluate the effectiveness of the current principal and use the results of the evaluation to determine whether the principal should be replaced, be retained on the campus, or be provided leadership coaching or training.
 - B.Identify and reward school leaders, teachers, and other staff who, in implementing this model, have increased student achievement and high school graduation rates and identify and remove those who, after ample opportunities have been provided for them to improve their professional practice, have not done so;
 - C.Provide staff ongoing, high-quality, job-embedded professional development (e.g., regarding subject-specific pedagogy, instruction that reflects a deeper understanding of the community served by the school, or differentiated instruction) that is aligned with the school's comprehensive instructional program and designed with school staff to ensure they are equipped to facilitate effective teaching and learning and have the capacity to successfully implement school reform strategies; and
 - D.Implement such strategies as financial incentives, increased opportunities for promotion and career growth, and more flexible work conditions that are designed to recruit, place, and retain staff with the skills necessary to meet the needs of the students in a transformation school based on rigorous, transparent, and equitable evaluation systems for teachers and principals:
 - 1. Takes into account data on student growth as a a factor as well as other factors such as multiple observation-based assessments of student performance and ongoing collections of professional practice reflective of student achievement and increased high school graduation rates; and
 - 2. Are designed and developed and with teacher and principal involvement
 - 2. Comprehensive instructional reform strategies.
 - A. Use data to identify and implement an instructional program that is research-based and vertically aligned from one grade to the next as well as aligned with State academic standards; and
 - B. Promote the continuous use of student data (such as from formative, interim, and summative assessments) to inform and differentiate instruction in order to meet the academic needs of individual students.
 - 3. Increasing learning time and creating community-oriented schools.
 - A. Establish schedules and strategies that provide increased learning time; and
 - B. Provide ongoing mechanisms for family and community engagement.
 - 4. Providing operational flexibility and sustained support.
 - A. Give the school sufficient operational flexibility (such as staffing, calendars/time, and budgeting) to implement fully a comprehensive approach to substantially improve student achievement outcomes and increase high school graduation rates; and
 - B. Ensure that the school receives ongoing, intensive technical assistance and related support from the LEA, the SEA, or a designated external lead partner organization (such as a school turnaround organization or an EMO).
 - 11) An LEA may also implement other strategies to develop teachers' and school leaders' effectiveness, such as-
 - A. Provide additional compensation to attract and retain staff with the skills necessary to meet the needs of the students in a transformation school;
 - B. Institute a system for measuring changes in instructional practices resulting from professional development; or
 - C. Ensure that the school is not required to accept a teacher without the mutual consent of the teacher and principal, regardless of the teacher's seniority.

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By submitting the application for American Recovery and Reinvestment Act (ARRA) funds (P.L. 111-5), the applicant agrees to comply with the following provisions and assurances for all programs authorized in Division A of the ARRA, Title I School Improvement Grant (SIG). The applicant understands that failure to comply with one or more of these provisions and assurances may result in the Texas Education Agency (TEA) taking one or more enforcement actions authorized in Title 34 of the Code of Federal Regulations (CFR) §§ 74.62 and 80.43.

In addition to the standard terms of award, all funding provided under the Recovery Act will be subject to the provisions, assurances and conditions for American Recovery and Reinvestment Act of 2009 (ARRA or Recovery Act).

Terms defined:

RECIPIENT - The term "recipient" means a State and includes the Texas Education Agency (TEA). It also includes any entity that applies for and receives a grant directly from the federal government.

RECOVERY FUNDS —The term "recovery funds" means any funds that are made available from appropriations made under the Recovery Act.

RECOVERY ACT - the American Recovery and Reinvestment Act (ARRA) of 2009 (P.L. 111-5)

STIMULUS FUNDS – The term "stimulus funds" means any funds that are made available from appropriations under the Recovery Act; the term may be used interchangeably with "recovery funds."

GRANTEE - the subrecipient of TEA and applicant of funds.

- **A. One-Time Funding:** Unless otherwise specified, ARRA funding is considered one-time funding that is expected to be temporary. Grantees should expend funds in ways that do not result in unsustainable continuing commitments after the funding expires. Grantees must move rapidly, while using prudent grant management practices, to develop plans for using funds, consistent with the ARRA's reporting and accountability requirements, and promptly begin spending funds to help drive the nation's economic recovery. All ARRA funds must be separately accounted for and tracked in their obligation, expenditure, and reporting.
- **B. Period of Availability and Encumbrances/Obligations**: Unless otherwise specified in the Notice of Grant Award (NOGA), all funds are effective from the beginning date specified on the Notice of Grant Award (NOGA) through June 30, 2013. Carryover of funds will not be available beyond that date. Unobligated/unexpended funds will be returned to the Department of Treasury. The paragraph in the General Provisions pertaining to Encumbrances and Obligations applies as follows:

All encumbrances shall occur on or between the beginning and ending dates of the contract. All goods must be received and services rendered and subsequently liquidated (recorded as an expenditure or accounts payable) within the contract dates. In no manner shall encumbrances be considered or reflected as accounts payable or as expenditures. Obligations that are liquidated and recognized as expenditures must meet the allowable cost principles in OMB Circular A-87, A-21, or A-122 (as applicable) and program rules, regulations, and guidelines contained elsewhere. When an obligation is made is defined in 34 CFR 76.707.

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- 3. Quarterly Reporting for ARRA: Not later than 10 calendar days after the end of each calendar quarter, TEA and any other direct recipient of ARRA funds must report to the U.S. Department of Education with regard to recovery funds received in accordance with number 4 below (Section 1512[c]). (A "direct recipient" is a state agency or any entity that applies for and receives funds directly from a federal government agency.) TEA must obtain certain information from grantees in order to comply with this reporting requirement. By submitting this application, the grantee agrees to submit information to TEA in the time, form, and manner requested.
- 4. Data Elements for Quarterly Reporting for ARRA: In accordance with Section 1512(c) of ARRA and the <u>Federal Funding Accountability and Transparency Act of 2006 (Public Law 109-282)</u>, TEA is required to provide quarterly reports to the U.S. Department of Education or through a central government-wide portal (http://www.FederalReporting.gov). The information adopted by OMB contains the following data elements: submitting this application, the grantee agrees to submit the information to TEA in the time, form, and manner requested. The information may change pending final adoption by OMB.

For each grant that equals or exceeds \$25,000 in total grant award amount:

- a. The grantee organization's DUNS number (TEA will need to collect this information from grantees)
- b. The grant award number (i.e., NOGA ID number) assigned by TEA (TEA will have this information on file)
- c. The legal name of the grantee organization (as registered in the Central Contractor Registration (CCR), if registered) (TEA will have this information on file provided it is the same legal name on file with TEA)
- d. The physical location (street address) (as listed in the CCR, if registered) (TEA will have this information on file provided it is the same street address on file with TEA)
- e. The (federal) Congressional district number
- f. The grantee organization type (i.e., independent school district, nonprofit organization, etc) (TEA will have this information on file)
- g. The total amount of the grant award (TEA will have this information on file)
- h. The total amount paid to the grantee as of date of report (TEA will have this information on file)
- i. The physical location (street address) of the primary place of performance of the grant (TEA will have this information on file provided it is the same address on file with TEA.)
- j. An evaluation (i.e., status report) of the completion status of the project or activity (for example, Not Started; Less than 50% Completed; Completed 50% or More; Fully Completed) (It is not clear at this time whether this information will need to be collected from the grantees. TEA will notify the grantee in the event status information needs to be collected.)
- k. An estimate of the number of jobs created and the number of jobs retained by the project or activity and a brief description of the types of those jobs (i.e., job titles) (TEA will need to collect this information from grantees.)
- I. The names and total compensation of the five most highly compensated officers of the grantee organization if the organization in its preceding year received 80% or more of its annual gross revenues in Federal awards and \$25,000,000 or more in annual gross revenues from Federal awards and the public does not have access to information about the compensation of senior executives. (It is not known at this time whether this data element will be required once the data elements are finalized by OMB. If it is required in the final data elements, TEA will need to collect this information from the grantees.)

For grants that equal less than \$25,000 in total grant award amount or for grantees that in the previous tax year had gross income under \$300,000, amounts will be reported in the aggregate according to the following:

- a. The total number of grants awarded less than \$25,000 (TEA will have this information file)
- b. The total award (aggregate) amount for all grants less than \$25,000 (TEA will have this information on file)
- c. The total (aggregate) amount paid to grantees for all grants less than \$25,000 as of date of report (TEA will have this information on file)

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- 6. **Recovery Independent Advisory Panel**: Section 1541 of the ARRA establishes the Recovery Independent Advisory Panel to make recommendations to the Recovery Accountability and Transparency Board on action the Board could take to prevent fraud, waste, and abuse relating to ARRA funds.
- J. Disclosure of Fraud or Misconduct: Each grantee awarded funds made available under the ARRA shall promptly refer to the USDE Office of Inspector General any credible evidence that a principal, employee, agent, contractor, subrecipient, subcontractor, or other person has submitted a false claim under the False Claims Act or has committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving those funds.
- **K. Protection for Whistleblowers**: Section 1553 of the ARRA provides protection for State and local government and contractor whistleblowers. Any employee of any employer receiving ARRA funds may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing, including a disclosure made in the ordinary course of an employee's duties, to the Recovery Accountability and Transparency Board, an inspector general, the U. S. Comptroller General, a member of Congress, a State or federal regulatory or law enforcement agency, a person with supervisory authority over the employee (or such other person working for the employer who has the authority to investigate, discover, or terminate misconduct), a court or grand jury, the head of a federal agency, or their representatives, information that the employee reasonably believes is evidence of (1) gross mismanagement of an agency contract or grant relating to ARRA funds; (2) a gross waste of ARRA funds; (3) a substantial and specific danger to public health or safety related to the implementation or use of ARRA funds; (4) an abuse of authority related to the implementation or use of ARRA funds; or (5) a violation of law, rule, or regulation related to an agency contract (including the competition for or negotiation of a contract), or grant, awarded or issued relating to ARRA funds. A person who believes that he or she has been subjected to a reprisal may submit a complaint regarding the reprisal to the inspector general for the appropriate federal agency (in most cases, the U.S. Department of Education).
- **L. Use of Funds:** The grantee agrees to comply with the applicable federal cost principles in the obligation and expenditure of ARRA funds as identified in the General Provisions and Assurances as well as other limitations or restrictions and expenditures identified therein. The grantee also agrees to the following:
- Consolidation of ARRA Administrative Funds: Due to the significant reporting requirements under ARRA, it is
 not known at this time whether grantees may consolidate ARRA administrative funds with other NCLB
 consolidated administrative funds. TEA will issue further guidance with regard to this provision once guidance is
 provided by the U.S. Department of Education. If ARRA funds are permitted to be consolidated with other NCLB
 consolidated administrative funds, grantees must still be able to report the types and number of jobs that were
 created or saved with ARRA funds.
- 2. **Combining ARRA funds on a Schoolwide Program.** ARRA funds are permitted to be used on a Title I Part A schoolwide Campus/Program, funds may be combined with other funding sources, but grantees still must be able to identify precisely the items of obligation and expenditure for ARRA reporting. You must also be able to report the types and number of jobs that were created or saved with ARRA funds.
- 3. Special Contracting Provisions: To the maximum extent possible, contracts funded under the ARRA shall be awarded as fixed-price contracts through the use of competitive procedures. A summary of any new contract awarded with ARRA funds that is not fixed-price and not awarded using competitive procedures shall be posted in a special section of the www.recovery.gov website established by the Recovery Accountability and Transparency Board (Section 1554).