

adopted the safety standard. The facility that have applied to the 2022-2025 capital safety standard from the Grant and have not certified compliance with the facility requirement are highly encouraged to complete the Safety and Facility Enhancement (AFE) grant application. The item should include expense needed to comply with the safety standard and noted under the 2022-2025 capital safety standard from the Grant. The item should complete all survey field with a high accuracy applicable and should include and indicate in each section actual money spent or contract bid amount received where applicable. Expense may date back to June 1, 2022.

The item should complete the application later than

Primary Contact Phone Number

Secondary Contact Name

Secondary Contact Email

Secondary Contact Phone Number

Q6. District enrollment

Q7. Total number of camps

Q8. Compliance Certification - Please select the definition below that best aligns to your district'

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Q9. ~~Previously Certified - Currently Not Compliant~~

This section is for LEAs that had previously certified as compliant within the 2022-2025 safety standard. If the Grant board is now claiming they are not in compliance, this has a question related to their current compliant status and grant pending. Once the agency reviews your application, they may request additional documentation, contract or agreement, contract quote, purchase agreement, and other documentation as deemed appropriate by the agency in order to determine eligibility for this grant.

Q10. What was your total amount for the 2022-2025
capital safety standard from the grant?

Q11. On which component facilities did you spend
pending (check all that apply)?

- New Fencing and Installation
- Fencing: Anti-climbing Material and Installation
- Exterior Door Component
- Exterior Glass Door
- Wind wall
- Communication Infrastructure
- Silent Panic Alert Technology
- Exterior Door Numbering
- Exterior Master Key Box

Q12. What was the total combined pending on the
component listed in the above question?

Q13. Why do you think you are currently not in compliance?
What changed recently?

Q15. Indicate which item were purchased here:

Q16. What was the total cost for the item?

Q17.

District Safety Standards Costs

The following section includes all the required components of the adopted 19 Texas Administrative Code (TAC) Chapter 1, Subchapter I District, Subchapter CC, Community Rules Concerning Capital Facilities, § 1.1031, which safety requirement and is only applicable to instructional facilities.

For the purpose of this survey an **institutional facility** is defined in Texas Education Code (TEC), §4.001, and include any real property, an improvement to real property, or a necessary fixture on an improvement to real

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allowable use of funds for this survey.

NOTE: Do not include expense being funded through the 2022-2025 School Safety Standard Formulation.

Q24. The funds in this section were calculated using the following:

- Actual and/or written vendor bid
- We are still awaiting contract bid and don't have actual cost
- We are compliant with this component and don't need funding

Q25. Provide the total linear footage needed for anti-caging material for the district.

Q26. Provide the total quantity of actual contractor material and installation.

Q27. **Exterior Door Component**

Exterior door frame be connected, by E & x Eq 1 = r Th V q _

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- Ma ter key rekeying n mechanical d r .

NOTE: contracted installation and payroll for LEA maintenance o

Q29. Provide the number of doors that need upgrade to :
d) door frame, roof component (excluding glass and
glass doors).

Q30. Provide the quantity of actual doors the number
of doors that need upgrade to : d) door frame
V T q : q X D X z

Q34. The land in this section were calculated using the following:

- Actual and pent or written vendor bid
-

Q35. Provide the number and area that need glass reinforced.

Q36. Provide the quoted or actual cost to have the glass reinforced to include all necessary parts and labor.

Q37. Provide the total square footage of windows needed.

Q38. Window

Except when inside an exterior room area, defined as an area fully enclosed by a fence and/or wall, all windows that are adjacent to an exterior door and that are a size and position that, if broken, would easily permit an individual to reach in and open the door from the inside, shall be constructed from glass that the glass cannot be easily broken.

Except when inside an exterior room area, all ground-level windows near exterior doors and that are a size and position that permit entry from the exterior if broken shall be constructed from glass that the glass cannot be easily broken and all windows under the frame (for example, single pane entry-reinforced film).

Designed to be opened, all ground-level windows have anti-latching mechanisms that all windows will be locked from the inside and, if large enough, an individual to enter when opened will be adjacent to a door, be closed and locked when there are not present.

Q39. The land in this section were calculated using the following:

- Actual land pent or written vendor bid
- We are still awaiting contract bid and don't have actual cost
- We are compliant with this component and don't need funding

Q40. Provide number wind with adjacent tower near door that need glass reinforced.

Q41. Provide quoted actual cost to reinforce wind with adjacent tower near door that include all necessary parts and labor.

Q42. Provide the total quote to take account of tower reinforcement with adjacent tower near door.

For an integrated or enabled device, an alert must be triggered automatically in the event a district employee makes a 9-1-1 call using the hardware or integrated telecommunication equipment described in this paragraph.

In any location within the communications system, with any alert generated, the location where the alert originated shall be included, the alert must notify a designated communications administrator a needed to provide X L X X .

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re nificati n b t nly i the ilent panic alert techn l gy
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Q49. Pr v
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Q50. **Exterior Door Numbering**

All interior and exterior doors shall be marked with a visible number or letter indicating the room or area to which they lead. The number or letter may be placed on the door itself or on the wall immediately adjacent to or above the door handle. Character shall comply with the International Fire Code, §505.

All visible exterior door numbering are as follows:

- Purchasing alpha-numerical character that comply with the International Fire Code, §505; and
- Installation material .

*NOTE: One
maintenance
uses of fuel*

***NOTE: Do
not use
2022-2023***

Q51. The
will wing:

- A. Act as a
normal
procedure.
- B. We are till
the
aircraft
is
on
the
ground.
- C. We are com-
municating
with
the
air traffic
controller.

Q52. Prior
to landing
and in take
off, the
pilot
should
check
the
exterior
of the
aircraft
for
any
obstacles
or
obstruction
that
may
cause
accident
or
injury
to
the
aircraft
or
person.

Q53. **Exterior Maintenance Key Box**

All facilities must: (A) include normal remote distinctive, exterior emergency access keys (e.g.) designed to permit emergency access through law enforcement agencies and emergency responders under agency rules (for example, a key box at a location designated by the local authority with applicable jurisdiction); or (B) provide all local law enforcement electronicophysical master keys accessible to the building).

NOTE: Contracted installation and payroll for LEA maintenance or operations staff installation are allowable uses of funds for this survey.

NOTE: Do not include expense being funded through grants.

