

## **Form C: Title IV, Part A Student Support and Academic Enrichment Grant Program Statement of Assurances**

I support the proposed project and commit my organization to completing all of the tasks and activities that were described in the application. I also certify that each of the following requirements of the Title IV, Part A Student Support and Academic Enrichment Grant Program application has been met:

- If a funded Grantee seeks to make a significant change in the work plan and/or budget, a project amendment must be requested and approved by the California Department of Education (CDE) Project Monitor prior to making any changes in the activities or expenditures of the project.
- All of the parties entering into this grant agree to be subject to the examination and audit of the State Auditor for a period of five years after final payment under the grant. Grantee agrees to obtain a timely audit where required in accordance with applicable audit guidelines. In the case of grants supported with federal funds, this shall include audit requirements of the applicable federal Office of Management and Budget Circular.
- All subcontracts or subgrants pursuant to this grant must be approved by the CDE prior to execution of the agreement and shall be subject to the examination and audit by the State Auditor for a period of five years after the final payment under the grant. Grantee must submit a formal request to the CDE Project Monitor for review.
- Each partner local educational agency (LEA) has contacted all accredited private schools within its boundaries to determine if any private schools want their teachers and students to participate in the SSAE Program and evidence of this contact is on file with the Project Director.
- Grantees will prioritize the distribution of funds to schools served by the LEA, or consortium of LEAs, that:
  - Are among the schools with the greatest needs, as determined by the grantee;
  - Have the highest percentages or numbers of children counted under Title I, Part A, of the Elementary and Secondary Education Act (ESEA); or
  - Are identified as a persistently dangerous public elementary school or secondary school under ESEA Section 8532.
- Ownership of any copyrights, patents, or other proprietary interests that may result from grant activities shall be governed by applicable federal regulations.

- Grantees commit to reviewing the Family Educational Rights and Privacy Act (FERPA) in relation to the proposed project. Information on FERPA is available at the U.S. Department of Education FERPA Web page at <http://www.ed.gov/policy/gen/guid/fpco/ferpa/index.html>.
- Grantees are in compliance with Title IV, Part A, Subpart 2 – Internet Safety, ESEA Section 4120 (20 USC 7131).
- The Project Director commits to gathering teacher and student release forms for videos, interviews (which may include focus groups), and observations, if applicable. The Project Director must gather agendas and minutes for meetings of the project participants, professional learning activities, and follow-up professional learning, if applicable.
- Timely Reporting: Grantees commit to providing all reports according to the pre-determined reporting schedule.
- Grantee, consortia members, and external partners, as applicable, shall comply with the General Assurances (CDE-100A).
- Grantees will ensure that Title IV, Part A Student Support and Academic Enrichment Grant funds are used to supplement and not to supplant funding that would otherwise be used to support proposed activities.
- If funded, all grantees will comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Final Rule (2 CFR Chapter I, Chapter II, Part 200, et al.).
- Grantees will ensure that any new course materials, including curriculum, developed as a result of this grant, are available as open educational resources.
- Grantees will share information about their policies and practices and evidence regarding the effectiveness of those policies and practices in meeting the outcomes described in the application.

**Signature by Authorizing Officials:** By signing this document, I certify that my organization will participate in the project and related follow-up activities. In addition, I confirm that any specific resources listed in the attached budget will be made available for this project.

**LEA Superintendent Name:**

**LEA Superintendent Signature:**

**Date:**

**Fiscal Agent Name, if different than above:**

**Fiscal Agent Signature:**

**Date:**