**RECIPIENT REPORT: GRANT OR LOAN**
**PRIME RECIPIENT**
**REPORTING INFORMATION**
No.	**Data Element**	**Title I, Part A – Improving Basic Programs Operated by Local Educational Agencies, Recovery Act (CFDA 84.389)**
1.	**Award Type:**	Select "**Grant**"
2.	**Award Number:**	Enter P.L. 297 Grant number found on BIE grant award document. The number has 11 <u>alpha and numeric</u> characters. To these 11 alpha-numeric characters, add a <u>period</u> and then 9Y900 (for Title I-A). For example: **GTAXXXXXXXX.9Y900**. Also, see separate handout on the ARRA Numbering Convention. **<u>Note</u>:** All Prime Recipients will need to correct the Award Number, since BIE has changed the reporting convention since the last reporting period and the old version is now an error.
3.	**Final Report:**	Select "**No**" for quarterly reporting; select "**Yes**" for final report on the ARRA Title I, Part A project.
**AWARD RECIPIENT INFORMATION**
4.	**Recipient DUNS No:**	Enter the same DUNS for which the grant was awarded. Additional guidance regarding DUNS numbers is provided in OMB's ARRA FAQs (http://www.whitehouse.gov/OMB/RECOVERY_FAQS/#r4). Refer to BIE Document – P.L. 297 Grant #s & DUNS #s for ARRA Reporting.
5.	**Recipient Account Number:**	If applicable, enter the account number or any other identifying number assigned by the recipient to the award. ***This field is optional***.
6.	**Recipient Congressional District:**	Enter or select the congressional district corresponding to the recipient's DUNS address zip code + 4. (http://www.house.gov/. Enter the zip code where the primary recipient is located in the search box in the top left corner and the congressional district will be displayed.)
**AWARD INFORMATION**
7.	**Funding Agency Code:**	Enter "**9146**"
8.	**Awarding Agency Code:**	Enter "**1450**"
9.	**Award Date:**	Enter the award date as found on the P.L. 297 grant award document
10.	**Award Amount:**	Enter the "total amount" of the award as found on the P.L. 297 grant award document
11.	**CFDA Number:**	Enter "**84.389**"
12.	**Program Source (TAS):**	Select "(**14-2101**) Compensatory Education for the Disadvantaged, Recovery Act"
13.	**Sub Account Number for Program Source (TAS)**	Leave blank
14.	**Total number of sub-awards to individuals:**	Leave blank - Sub-awards are not made to individuals.

15.	**Total amount of sub-awards to individuals.**	Leave blank - Sub-awards are not made to individuals.
16.	**Total number of payments to vendors less than $25,000/award:**	Enter the total number of vendor payments of less than $25, 000/award. Include only vendor payments made by the Prime Recipient. Guidance regarding who is a vendor is available in OMB's ARRA Guidance (http://www.whitehouse.gov/omb/assets/memoranda_fy2009/m09-21.pdf) and ED's Clarifying Guidance (http://www.ed.gov/policy/gen/leg/recovery/section-1512.html). Per OMB's ARRA FAQs Per OMB's ARRA FAQs (http://www.whitehouse.gov/OMB/RECOVERY_FAQS/#agg2), a prime recipient is not required to aggregate its awards for instances where payments to vendors are less than $25,000. If the prime recipient chooses, it can disaggregate reporting for all vendors, regardless of the payment amount. OMB's guidance also clarifies that, if a prime recipient chooses to aggregate vendor payments less than $25,000, the $25,000 threshold is triggered by individual payments to a vendor within a quarter and not cumulative payments to a vendor over the life of the project. Please note, the number of aggregated vendor payments and associated dollars should be reported cumulatively.
17.	**Total amount of payments to vendors less than $25,000:**	Enter the total dollar value of awards less than $25,000 awarded to vendors. Include only vendor payments made by the Prime Recipient. Please see tip above (no. 16) for Total number of payments to vendors less than $25,000/award.
18.	**Total number of sub-awards less than $25,000/award.**	Leave blank – Tribally Controlled Schools are LEA's/Prime Recipients and do not make sub-awards to sub-awardees.
19.	**Total amount of Sub-awards less than $25,000.**	Leave blank – Tribally Controlled Schools are LEA's/Prime Recipients and do not make sub-awards to sub-awardees.
20.	**Award Description:**	Enter "**Improve teaching and learning for students most at risk of failing to meet State academic achievement standards**." Append with a brief description that captures the overall purpose of the award and, if there are multiple funding actions, sufficient description to define the need for each funding action (Priority & Outcomes in the Action Plan).
PROJECT INFORMATION		
21.	**Project Name:**	Enter "**Title I, Part A—Improving Basic Programs Operated by Local Educational Agencies**."
22.	**Project Status:**	For formula grants, and other awards funding multiple services and products, recipients need to provide a best estimate of completion status (as a percentage, i.e., 100% complete, 50% complete, less than 50% complete) of all project or activities supported by the whole grant. The Prime Recipient should

		use the percentage of its award that the Prime Recipient has drawn down to measure the project status.
23.	**Total Federal Amount ARRA Funds Received/Invoiced:**	Enter the amount the Prime Recipient has received per P.L. 297 Grant Award Document.
24.	**Number of Jobs:**	Please see OMB's Updated Jobs Guidance (http://www.whitehouse.gov/omb/assets/memoranda_2010/m10-08.pdf). Note, ED's September 2009 Clarifying Guidance on Reporting on Jobs Creation/Retention Estimates by Recipients has been superseded by OMB's Updated Jobs
25.	**Description of Jobs Created:**	Please see OMB's Updated Jobs Guidance (http://www.whitehouse.gov/omb/assets/memoranda_2010/m10-08.pdf). Note, ED's September 2009 Clarifying Guidance on Reporting on Jobs Creation/Retention Estimates by Recipients has been superseded by OMB's Updated Jobs Guidance. Please note that the description of jobs created should include a brief description of the types of jobs created or retained. This description may rely on job titles, broader labor categories, or the recipient's existing practice for describing jobs as long as the terms used are widely understood and describe the general nature of the work.
26.	**Quarterly Activities/Project Description:**	Please provide a brief description of quarterly activities for the reporting quarter in clear and complete sentences. Recipients are asked to provide information that is stated in terms that allow an understanding of the accomplishments. All recipients must complete the narrative portions of their reports with enough descriptive language to be fully transparent. Please include explanation of all abbreviations or acronyms that may be unfamiliar to the general public. In instances where the final prime recipient expenditures are less than the award amount listed on the report due to an amendment in the original agreement or if the project came in under budget, the recipient must provide a description in this field explaining why the final amount in the "Total Federal Amount of ARRA Expenditure" field does not equal the amount in the "Award Amount" field, and confirming that no more funds will be expended by the prime recipient.
27.	**Activity Code: (Up to 10 activity codes may be entered)**	Enter "**B03.03**" – Elementary & Secondary Education. If any Title I funds are used to serve preschool children in your project, also enter "B03.02" – Early Childhood Education.
28.	**Total Federal Amount of ARRA Expenditure:**	Enter the cumulative total amount of expenditures for this grant. Please see OMB's ARRA Guidance (http://www.whitehouse.gov/omb/assets/memoranda_fy2009/m09-21.pdf) and OMB's Recipient Reporting Data Model (https://www.federalreporting.gov/federalreporting/downloads.do#rrdm) for

		guidance regarding expenditure reporting.
29.	**Total Federal ARRA Infrastructure Expenditure:**	Leave blank – Infrastructure expenditure is not an allowable cost under Title I, Part A; therefore, this is non-applicable.
30.	**Infrastructure Contact Name:**	Leave blank
31.	**Infrastructure Contact Street Address 1:**	Leave this entire section blank
	Infrastructure Contact Street Address 2:	
	Infrastructure Contact Street Address 3:	
	Infrastructure Contact City:	
31.	**Infrastructure Contact State:**	Leave this entire section blank
	Infrastructure Contact Zip Code + 4:	
	Infrastructure Contact Email:	
	Infrastructure Contact Phone:	
	Infrastructure Contact Ext:	
	Infrastructure Purpose and Rationale:	Leave blank
PRIMARY PLACE OF PERFORMANCE		
32.	**Street Address 1:**	Enter the Prime Recipient's address as indicated on the P.L. 297 Grant Award Document, unless the Primary Place of Performance is different.
	Street Address 2:	
	City:	
	State:	
	Country:	
	Zip Code + 4:	
33.	**Congressional District:**	Enter or select the congressional district corresponding to the recipient's DUNS address zip code + 4 if the Primary Place of Performance is not different.
RECIPIENT HIGHLY COMPENSATED OFFICERS		
34.	**Indication of Reporting Applicability:**	See definition of "Recipient Officer Name" as found in OMB's Recipient Reporting Data Model (https://www.federalreporting.gov/federalreporting/downloads.do#rrdm). If the criteria identified in that definition are met, select "Yes" and report this information for the BIE. If the criteria are not met, select "No."

35.	Prime Recipient Highly Compensated Name:	If the criteria are met, report this information for the BIE.
36.	Prime Recipient Highly Compensated Compensation:	
37.	Government Contracting Office Code:	Leave blank
38.	Award Type:	Leave blank
39.	Award Number:	Leave blank
40.	Recipient DUNS No:	Leave blank
41.	Final Report:	Leave blank
SUB-RECIPIENT INFORMATION		
42.	Sub-recipient DUNS No:	Leave blank
43.	Sub-award Number:	Leave blank
44.	Sub-recipient Congressional District:	Leave blank
SUB-AWARD INFORMATION		
45.	Amount of Sub-award:	Leave blank
46.	Total Sub-award Funds Disbursed:	Leave blank
47.	Sub-award Date:	Leave blank
SUB-RECIPIENT PLACE OF PERFORMANCE		
48.	Street Address 1: Street Address 2: City: State: Zip Code + 4:	Leave blank
49.	Congressional District:	Leave blank
SUB-RECIPIENT HIGHLY COMPENSATED OFFICERS		
50.	Indication of Reporting Applicability:	Leave blank
51.	Name:	Leave blank
52.	Compensation:	
53.	Award Type:	Select "Grant"
54.	Award Number:	This is the award number provided by BIE to the Prime Recipient. Enter P.L. 297 Grant number found on BIE grant award document.
55.	Recipient DUNS Number:	Enter the Prime Recipient's DUNS Number
56.	Sub-award Number	Leave blank

	– Sub-recipient Vendor:	
57.	**Vendor DUNS Number:**	Enter the vendor's DUNS number. If this information is not available, you are required to provide both the vendor name and vendor's headquarters Zip Code.
58.	**Vendor Name:**	Enter the vendor's name.
59.	**Vendor HQ Zip Code:**	Enter the zip code + 4 corresponding to the address of the vendor's headquarters.
60.	**Product and Service Description:**	Enter a description of the product or service provided by the vendor.
61.	**Payment Amount:**	Per OMB's ARRA FAQs (http://www.whitehouse.gov/OMB/RECOVERY_FAQS/#21-5), enter the amount of individual payments to vendors, using Recovery Act funds.

Links to Guidance and Frequently Asked Questions (FAQs)

- Updated Guidance on the American Recovery and Reinvestment Act – Data Quality, Non-Reporting Recipients, and Reporting of Job Estimates, December 18, 2009 (OMB's Updated Jobs Guidance)
  http://www.whitehouse.gov/omb/assets/memoranda_2010/m10-08.pdf

- Implementing Guidance for the Reports on Use of Funds Pursuant to the American Recovery and Reinvestment Act of 2009, June 22, 2009 (OMB's ARRA Guidance)
  http://www.whitehouse.gov/omb/assets/memoranda_fy2009/m09-21.pdf

- Frequently Asked Questions, American Recovery and Reinvestment Act of 2009 (OMB's ARRA FAQs)
  http://www.whitehouse.gov/OMB/RECOVERY_FAQS

- Recipient Reporting Data Model, which has been updated to align with all changes included in OMB's Updated Jobs Guidance (Recipient Reporting Data Model)
  https://www.federalreporting.gov/federalreporting/downloads.do#rrdm

- U.S. Department of Education Clarifying Guidance on Recovery Act Section 1512 Quarterly Reporting (ED's Clarifying Guidance)
  http://www.ed.gov/policy/gen/leg/recovery/section-1512.html

- FederalReporting.gov User Guidance
  https://www.federalreporting.gov/federalreporting/downloads.do#docs

- Reporting Enhancements for January 2010 Reporting
  https://www.federalreporting.gov/federalreporting/home.do