

##### Funding Opportunity

**A recorded webinar will be posted on the** [**School Nutrition Grants webpage**](http://www.cde.state.co.us/nutrition/reimbursement-and-funding)

**and announced in the** [**Dish Newsletter**](https://us5.campaign-archive.com/home/?u=bee6c43ae6102530cf98cadf9&id=68b648e283)**.**

[Intent to Apply Due](https://app.smartsheet.com/b/form/cab7f723eae04cd5b8a241380b19fcbe)**: Thursday, December 7, 2023**

Completion of the Intent to Apply is strongly encouraged but not required.

[Applications Due](https://colorado.egrantsmanagement.com/): **Thursday, December 14, 2023, by 4 pm**

Application will open in GAINS on Tuesday, November 14, 2023, and close on Thursday, December 14, 2023.

|  |
| --- |
| USDA National School Lunch Program  Equipment Assistance Grant  PURSUANT TO: SP 18-2023: FY 2023 NATIONAL SCHOOL LUNCH PROGRAM  EQUIPMENT ASSISTANCE GRANTS FOR SCHOOL FOOD AUTHORITIES |

|  |
| --- |
| Approved by EDAC  11/03/23 |

**Program Questions:**

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Table of Contents

[Purpose 3](#_Toc149574479)

[Eligible Applicants 3](#_Toc149574480)

[Available Funds 3](#_Toc149574481)

[Allowable Use of Funds 3](#_Toc149574482)

[Award Selection and Criteria 3](#_Toc149574483)

[USDA Recommendations 4](#_Toc149574484)

[Duration of Grant 4](#_Toc149574485)

[Evaluation and Reporting 4](#_Toc149574486)

[Data Privacy 4](#_Toc149574487)

[Application Information and Intent to Apply 5](#_Toc149574488)

[Review Process and Timeline 5](#_Toc149574489)

[Submission Process and Deadline 5](#_Toc149574490)

[Required Elements of the Application 5](#_Toc149574491)

[Applicant and Equipment Information 6](#_Toc149574492)

[Program Assurances 6](#_Toc149574493)

[Narrative Responses: Improved Quality of Programming 9](#_Toc149574494)

[Financial Management Risk Assessment 9](#_Toc149574495)

[Selection Criteria and Evaluation Rubric 12](#_Toc149574496)

[Appendix A: 2009/2010 ARRA and 2014-2022 EAG Grant Awards to SFAs 13](#_Toc149574497)

[Appendix B: Grant Recipient Compliance 18](#_Toc149574498)

**Note:** The following version of the application is intended as a reference document for instructions and grant application planning purposes.

**Applications for the USDA NSLP Equipment Assistance Grant must be submitted through** [**GAINS**](https://colorado.egrantsmanagement.com/)**.**

Submission of application materials either in hard copy or via

e-mail will not be accepted.

The application window will open in GAINS on Tuesday, November 14, and close on Thursday, December 14, 2023, at 4 pm.

[More information about GAINS is available on CDE’s website.](https://www.cde.state.co.us/gains)

**USDA National School Lunch Program Equipment Assistance Grant**

**Intent to Apply Due: Thursday, December 7, 2023**

**Applications Due: Thursday, December 14, 2023, by 4 pm**

# Purpose

This grant will competitively award U.S. Department of Agriculture (USDA) Food and Nutrition Service Equipment Assistance Grants to eligible School Food Authorities (SFAs) participating in the National School Lunch Program (NSLP). These funds will allow SFAs to purchase equipment to:

* Serve healthier meals;
* Improve food safety;
* Support the establishment, maintenance, or expansion of the School Breakfast Program (SBP).

# Eligible Applicants

Colorado School Food Authorities (SFAs) that participate in the National School Lunch Program or School Breakfast Program are eligible to receive this grant.

# Available Funds

Approximately $312,000 is available for distribution to eligible SFAs in Colorado. SFAs may apply for **one piece of equipment** for a specific school site, a central kitchen, or a site that serves multiple schools. **Funding requests for each piece of equipment must be at least $1,000 (including all associated delivery and installation costs).**

# Allowable Use of Funds

Funds may be used for the purchase of new equipment, the replacement of old equipment, or the renovation of existing equipment, plus all associated delivery and installation costs. **Funds may only be used for existing sites participating in the NSLP/SBP or a central kitchen that serves multiple sites participating in the NSLP/SBP.**

“Equipment” is defined as: *articles of expendable, tangible personal property having a useful life of more than 1 year and an acquisition cost which equals or exceeds the lesser of the capitalization level established by the governmental unit for financial statement purposes, or $5,000.* (2 CFR 200.33) **Note:** **For the purposes of the FY23 Equipment Assistance Grant, Congress has specified that the threshold for the purchase of equipment has been lowered to $1,000.**

All federal, state, and local procurement regulations must always be followed when purchasing equipment (7 CFR 210.21 and 2 CFR 200.317-326) and competitive purchasing documentation will be required to be submitted with this grant application. Though not required, SFAs awarded grant funds are encouraged to purchase equipment made domestically.

With all Federal grant funds, equipment procured using these grant funds must be: necessary, reasonable, and allocable. (2 CFR 200.403, 404, 405)

**Note:** Equipment requests (including all associated delivery and installation costs) **must be at least $1,000**.

* This equipment grant MUST be tracked outside of the SFA’s Food Service Fund (Fund 21).
* The grant may be tracked with the unique grant code (5579) through the district’s general fund (Fund 10) or the designated purpose grants fund (Fund 22).

Grant recipients chosen for an award must comply with all regulations, principles, and assurances as outlined in **Appendix B**.

# Award Selection and Criteria

CDE will consider the following award selection criteria for grant recipients:

* Age of food service equipment or lack of appropriate items;
* The availability of existing state and local funding for equipment purchases;
* Strategies for adopting lunchroom changes that provide more convenience and appeal to the student;
* Opportunities to realize meaningful impacts on nutrition and quality of meals.

Focus Areas: To make the most effective use of funds, CDE will consider equipment that improves:

* Nutritional quality of school meals;
* Safety of food served in the school meal programs;
* Student participation in the SBP.

Priority Consideration will be given for the following:

* SFAs that did not receive a previous USDA NSLP Equipment Assistance Grant award (see **Appendix A**):
  + American Recovery and Reinvestment Act of FY 2009/2010 (ARRA), and/or
  + FY 2014-2022 Agriculture Appropriation Acts
* SFAs with high need schools (schools in underserved or rural areas, schools with limited access to resources, and age of the food service equipment). A Colorado school district is determined to be Rural giving consideration to the size of the district, the distance from the nearest large urban/urbanized area, and having a student enrollment of 6,500 students or fewer. Small Rural districts are those districts meeting these same criteria and having a student population of less than 1,000 students. [View the Colorado Department of Education’s Rural and Small Rural Designation List.](https://www.cde.state.co.us/ruraledcouncil)

# USDA Recommendations

SFAs should use the following best practices to assist their efforts to upgrade food service equipment to serve healthier meals:

* School officials and local policymakers should work collaboratively with parents, teachers, students, and funders to identify and implement strategies for meeting equipment, infrastructure, and training needs.
* Nonprofit and for-profit organizations that have an interest in improving children’s health, education, school infrastructure, and community wellness should provide assistance to schools in acquiring the necessary equipment.

# Duration of Grant

SFAs must complete their procurement and expenditure activities by June 30, 2025. SFAs that are unable to fully expend their grant funds must return the unliquidated funds to CDE. If these funds are returned to CDE, then CDE may reallocate available funds (the returned funds and the funds not previously obligated to SFAs) to award the next applicant approved for an equipment grant that had not received funds during the initial competitive grant application process.

Funds returned to CDE after September 30, 2025, must be returned to USDA Food and Nutrition Services (FNS). CDE must follow all standard policies and procedures to award these grants to the SFAs.

# Evaluation and Reporting

CDE is required to report the quarterly and final financial status report to the USDA within 30 days after the close of each quarter. The final financial report is due within 90 days of the expiration of the grant agreement.

Information reported to CDE in relation to grant activities is not confidential and is subject to public request. Grantees should ensure reported information does not contain PII or confidential information.

# Data Privacy

CDE takes seriously its obligation to protect the privacy of student and educator Personally Identifiable Information (PII) collected, used, shared, and stored. PII will not be collected through the USDA Equipment Assistance Grant Program. All program evaluation data will be collected in the aggregate and will be used, shared, and stored in compliance with CDE’s privacy and security policies and procedures.

**Note:** Documents submitted must not contain any personally identifiable student or educator information including names, identification numbers, or anything that could identify an individual. All data should be referenced/included in the aggregate and the aggregate counts should be redacted to remove small numbers under n=16 for students or n=5 for educators.

# Application Information and Intent to Apply

Application training will be recorded and posted on the CDE School Nutrition website and will be announced in [The Dish Newsletter](https://us5.campaign-archive.com/home/?u=bee6c43ae6102530cf98cadf9&id=68b648e283). Additional application resources will be posted on the [School Nutrition Grants webpage.](http://www.cde.state.co.us/nutrition/reimbursement-and-funding)

If interested in applying for this funding opportunity, submit the [Intent to Apply](https://app.smartsheet.com/b/form/cab7f723eae04cd5b8a241380b19fcbe) by **Thursday, December 7, 2023**. Although strongly encouraged, completion of the Intent to Apply is not a required component of the application process. Completing the Intent to Apply assists CDE in knowing who needs access to the application in GAINS and providing access guidance, securing a sufficient number of peer reviewers, and provides an avenue to communicate important updates with potential applicants.

# Review Process and Timeline

Applications will be reviewed by CDE staff and peer reviewers to ensure they contain all required components. Applicants will be notified of final award status no later than **Monday, January 15, 2024.**

**Note:** This is a competitive process – applicants must score at least 46 points out of the 70 possible narrative points to be approved for funding. Applications that score below 46 points may be asked to submit revisions that would bring the application up to a fundable level. There is no guarantee that applying will result in funding or funding at the requested level. All award decisions are final. Applicants that do not meet the qualifications may reapply for future grant opportunities.

# Submission Process and Deadline

Applications must be completed and submitted through [GAINS](https://colorado.egrantsmanagement.com/) by **Thursday, December 14, 2023, by 4 pm**.

Application materials and resources are available on [CDE’s School Nutrition Grants webpage](http://www.cde.state.co.us/nutrition/reimbursement-and-funding).

# Required Elements of the Application

The elements below must be completed in full to assure consistent application of the evaluation criteria. See the Evaluation Rubric for specific selection criteria (page 9).

**Applicant and Equipment Information** [page 6 of the RFA]

* + - Applicants will complete these elements in GAINS.

**Program Assurances** [pages 6-7 of the RFA]

* + - Applicants and their associated authorized personnel will agree to the Program Assurances within GAINS.

**Narrative Responses** [page 8 of the RFA]

* + - Applicants will respond to these questions in GAINS.

**Budget**

* + - Applicants will provide proposed budget expenditures and cost details in GAINS.

**Equipment Bid/Quote (and Associated Installation Costs, if applicable)**

* + - Applicants will upload all bid/quote documentation in GAINS. SFAs should ensure that the winning quote/bid will be honored after the grant has been awarded.

**Financial Management Risk Assessment** [pages 10-11 of the RFA]

* + - Applicants will upload their completed Financial Management Risk Assessment.

**USDA National School Lunch Program Equipment Assistance Grant**

**Intent to Apply Due: Thursday, December 7, 2023**

**Applications Due: Thursday, December 14, 2023, by 4 pm**

Applicants will complete their application in [GAINS](https://colorado.egrantsmanagement.com/).

Applications will be accepted in GAINS from November 14 – December 14, 2023, by 4 pm.

# Applicant and Equipment Information

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Authorized Representative Information | | | | | | | |
| **Name:** |  | | **Title:** | | |  | |
| **Telephone:** |  | | **E-mail:** | | |  | |
| **Program Contact Information** | | | | | | | |
| **Name:** |  | | **Title:** | | |  | |
| **Telephone:** |  | | **E-mail:** | | |  | |
| **Fiscal Manager Information** | | | | | | | |
| **Name:** |  | | | | | | |
| **Telephone:** |  | | **E-mail:** | | |  | |
| **Site Information** | | | | | | | |
| **Site Name:** |  | | | | **Central Kitchen:** | | Yes  No |
| **Equipment Specifications**  Upload the equipment bid along with detailed information on equipment item and all associated costs, including delivery, labor, installation, etc. | | | | | | | |
| **Equipment Item Description:** (Make and Model) | |  | | | | | |
| **Size or Other Specifications:** | |  | | | | | |
| **This purchased equipment will be:** | | | | New Equipment  Replacement of Existing Equipment - \_\_\_\_ Year(s) old  Renovation of Existing Equipment - \_\_\_\_ Year(s) old | | | |
| **Is the requested equipment related to new school construction, bond project, or is it part of a major renovation of a school facility? (Major renovation is defined as $250,000 or 25% of building value, the lower of these two thresholds.)** | | | | | | | No  Yes\*  *\*not eligible for the equipment grant* |

# Program Assurances

**Applicants will agree to the below Assurances within the USDA NSLP Equipment Assistance Grant application in GAINS. An upload of this document is not required.**

The applicant hereby applies for and, if awarded, accepts the state funds requested in this application. In consideration of the receipt of these grant funds, the applicant agrees that the General Assurances form for all state funds and the terms therein are specifically incorporated by reference in this application. The applicant also certifies that all program and pertinent administrative requirements will be met. In addition, grantees that accept funding agree to the following assurances:

1. All the information provided in this application is true and correct and all local, state, and federal regulations regarding procurement and expenditures will be followed (The Colorado Department of Education reserves the right to verify information contained in this application).
2. The purchases made with USDA Equipment Assistance Grant funds are subject to audit and review by the USDA and the CDE Office of School Nutrition.
3. All funds must be tracked separately from other School Nutrition Program funds.
4. All Colorado Department of Education and USDA required reporting for the NSLP Equipment Assistance Grant will be completed and maintained on file.

**Duplication of Benefits**

Federal or State funds generally cannot be used to pay for the exact same cost or activity already paid for from another source of funding. This is sometimes referred to as a prohibition on duplication of benefits (DOB), or “double-dipping.” Entities using multiple funding sources should be aware of the different authorities and program requirements for each funding source, being careful to avoid DOB in instances where they are paying for similar costs or activities from multiple sources. (2CFR200.302) Subrecipients should avoid a duplication of benefits for any federal or state award. A duplication of benefits occurs when the amount of the assistance (i.e., funding) to a beneficiary exceeds the total allowable assistance (i.e., based on the total allocable expenses) to that beneficiary for that purpose.

1. Applicant certifies no duplication of benefits resulting in this funding will occur. If awarded, the Awardee (applicant) will notify in writing CDE should this occur.

**Fraud, Waste and Abuse**

Recipients of grant funds are responsible for taking steps to reduce fraud, waste, and abuse. Fraud Waste and Abuse can come in many forms, such as:

* Embezzlement, bribery, or other public corruption involving federal or state funds;
* Serious mismanagement involving federal or state programs or funds;
* Theft or misuse of Federal student aid to include knowledge of fraud, waste, or abuse involving a financial aid administrator or other entity official(s), or knowledge of fraud, waste, or abuse involving a student loan servicer or collection agency;
* Knowledge that your entity is not complying with regulations or laws involving Federal student aid or other federal or state program or operation requirements;
* Conflicts of interest-violation of arm’s length agreements;
* Contract and procurement irregularities;
* Theft or abuse of government property;
* Employee misconduct; or
* Ethics violations by officials.

Entities are required to have a procedure or methodology for timely reporting, in writing, of any noted violations that may potentially affect the federal or state award. (2CFR200.113)

1. Applicant certifies there are sufficient internal controls in place to reduce or eliminate the possibility of fraud, waste and abuse with these, or any funds within their agency, and if an instance occurs. If awarded, the Awardee (applicant) will notify CDE in writing.

**Conflict of Interest**

The applicant hereby certifies that, to the best of its knowledge and belief, there are no present or currently planned interests (financial, contractual, organizational, or otherwise) relating to the work to be performed under the contract or grant resulting from this award that would create any actual or potential conflict of interest (or apparent conflicts of interest) (including conflicts of interest for immediate family members: spouses, parents, children) that would impinge on its ability to render impartial, technically sound, and objective assistance or advice or result in it being given an unfair competitive advantage. In this clause, the term “potential conflict” means reasonably foreseeable conflict of interest. The applicant further certifies that it has and will continue to exercise due diligence in identifying and removing or mitigating, to the Government's or Colorado Department of Education’s satisfaction, such conflict of interest (or apparent conflict of interest).

1. Applicant certifies there are sufficient internal controls in place to reduce or eliminate the possibility of any conflicts of interest with these, or any funds within their agency. If awarded, the Awardee (applicant) will notify CDE in writing. (2CFR200.112)

The Colorado Department of Education may terminate a grant award upon thirty days’ notice if it is deemed by CDE that the applicant is not fulfilling the requirements of the funded program as specified in the approved project application, or if the program is generating less than satisfactory results.

Project modifications and changes in the approved budget must be requested in GAINS and approved by CDE before modifications are made to the expenditures.

Approvals for this grant must be captured in GAINS from the following personnel:

* Applicant Authorized Representative
* Applicant Fiscal Manager

**Note:** For Charter School applicants, the above personnel must be from your authorizing district or CSI.

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA’s TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a [Form AD-3027, USDA Program Discrimination Complaint Form](https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf), or obtain from any USDA office by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant’s name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

1. **mail:**  
   U.S. Department of Agriculture  
   Office of the Assistant Secretary for Civil Rights  
   1400 Independence Avenue, SW  
   Washington, D.C. 20250-9410; or
2. **fax:**  
   (833) 256-1665 or (202) 690-7442; or
3. **email:**  
   [program.intake@usda.gov](http://mailto:program.intake@usda.gov/)

This institution is an equal opportunity provider.

# Narrative Responses: Improved Quality of Programming

Responses should be completed in the online application form. Although the system will save your work in progress, applicants may find it useful to compose answers in a separate document and copy them into the form. To receive full points, applicants must address all questions and subparts below. See page 10 of the RFA for the Evaluation Rubric.

For those applicants previously receiving funding from the USDA NSLP Equipment Assistance Grant, the expectation is that the narrative will include references to that award, where applicable. For example, discuss how the funds contributed to the program and what still needs to be accomplished. Applicants should demonstrate ongoing and improved capacity in the program and a well-developed plan for sustainability.

1. **Describe the SFA’s need for the equipment, including the lack of available state and local funding for equipment purchases. (District or schools in underserved areas, rural or small rural district, Charter School, non-public school, school with limited access to other resources, etc.).**  
   [not to exceed 200 words]
2. **Describe how the equipment will improve the safety of food served in the school meal programs, or how the lack of appropriate equipment is a barrier to serving meals (e.g., food safety of equipment needs for new meal service methods, age of equipment).**  
   [not to exceed 200 words]
3. **Describe how the equipment will have a meaningful impact on the nutritional value and quality of school meals, or how the equipment supports strategies for adopting lunchroom changes that provide more convenience and appeal to the student (e.g., use of healthier grab n’ go items, emphasis on fruits and vegetables, improved cooking processes, incorporating local foods, highlighting healthier choices, etc.).**  
   [not to exceed 200 words]
4. **Describe how the equipment will help support the establishment, maintenance, or expansion of the School Breakfast Program.**  
   [not to exceed 200 words]

**Program Budget:**

Complete your proposed program budget in GAINS. Provide a detailed description of each activity budgeted.

The following categories can be budgeted:

**Purchased Professional and Technical Service** - Services which by their nature can be performed only by persons or firms with specialized skills and knowledge. Example: A technician specializing in replacing motors on coolers or replacing burners on a gas cooktop.

**Purchased Property Services** - Services purchased to operate, repair, maintain and rent property owned or used by the school district. Example: A technician that comes out to check and maintain refrigerators so they remain in proper working order.

**Other Purchased Services** - Amounts paid for services rendered by organizations or personnel not on payroll of the school district. Example: A repair man to come out and fix or replace equipment.

**Equipment - Capitalized** - Expenditures for acquiring capital assets. This includes initial equipment, upgrading equipment, replacement of equipment, and additional equipment. Along with the equipment itself, this includes all related cost to transport, install, and service the equipment. All applicable taxes are included as well. Since every district has different thresholds of capital expenditures you should consult your districts capital asset policy to determine the correct coding. If the purchase does not meet the capital guidance you can still use Equipment - Non-Capitalized.

**Equipment - Non-Capitalized** - Expenditures for items classified as equipment but costing less than the district's capitalization policy.

# Financial Management Risk Assessment

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Financial Management Risk Assessment**  **All applicants applying for the USDA NSLP Equipment Assistance Grant must fill out the following assessment.** These questions are intended to collect information about the capacity and ability of the applicant to manage federal and/or state grant funds. Applicants are advised to make sure that the person(s) completing these questions are those responsible for and knowledgeable about the Fiscal Agent’s financial management functions. Scores from this section will determine if the organization’s level of risk to manage federal and/or state grant funds is high, medium, or low, and these scores will be utilized in determining potential grant awards.  **High Risk** – More than 20 points  **Medium Risk** – 8-20 points  **Low Risk** – Below 8 points | | | | | | | | | | |
| 1. Is the applicant on the Federal or State Debarment List? (If yes, no need to complete the rest of this form.) | | | | | | | **Yes** | | | **No** |
| 25 | | | 0 |
| 1. Is the applicant in good standing on the Secretary of State registration?   (CBO or Non-Profit) | | | | | | | **Yes (or N/A)** | | | **No** |
| 0 | | | 5 |
| 1. Does the applicant have an active [UEI Number](https://sam.gov/content/duns-uei) with no [exclusions](https://www.fsd.gov/gsafsd_sp?id=gsafsd_kb_articles&sys_id=a98eb3091bf111540944ece0f54bcbfe)? UEI#: UEI Expiration Date: | | | | | | | **Yes** | | | **No** |
| 0 | | | 5 |
| 1. Has the applicant ever had a government contract, project, or agreement terminated? | | | | | | | **Yes** | | | **No** |
| 5 | | | 0 |
| 1. Has there been changes in the applicant’s fiscal and/or program personnel in the previous year? | | | | | | | **Yes** | | | **No** |
| 5 | | | 0 |
| 1. Does the applicant use a commercial/licensed financial software system? If yes, what system? | | | | | | | **Yes** | | | **No** |
| 0 | | | 5 |
| 1. Does the applicant’s financial software system ensure that grant funds are not comingled with general operating funds? | | | | | | | **Yes** | | | **No** |
| 0 | | | 5 |
| 1. Has the applicant received federal or state awards from the Colorado Department of Education in the past four years? If yes, which program(s) and year(s)? | | | | | | | **Yes** | | | **No** |
| 0 | | | 1 |
| 1. Does the applicant have written procedures for procurement, time and effort (federal), and fiscal management (to include internal control procedures) of federal or state grant funding that specifically comply with the Uniform Grants Guidance? | | | | | | | **Yes** | | | **No** |
| 0 | | | 5 |
| 1. How many years has the applicant been in existence? | **<2 years** | **2-5 years** | | **6-10 years** | | **11-14 years** | | | **15 years or more** | |
| 4 | 3 | | 2 | | 1 | | | 0 | |
| 1. Does the applicant have experience managing other federal, state, local and/or private funds? | **<1 year** | **2-4 years** | | **5-7 years** | | **8-10 years** | | | **More than 10 years** | |
| 4 | 3 | | 2 | | 1 | | | 0 | |
| 1. Does the applicant have experience administering federal funds or other grants that provide funds for services to a comparable target population? | **<1 year** | **2-4 years** | | **5-7 years** | | **8-10 years** | | | **More than 10 years** | |
| 4 | 3 | | 2 | | 1 | | | 0 | |
| 1. Number of years that the applicant’s primary fiscal contact has been in the position (or a similar position) as of the application date? | **<1 year** | **1-2 years** | | **3-5 years** | | **6-9 years** | | | **More than 10 years** | |
| 4 | 3 | | 2 | | 1 | | | 0 | |
| 1. Amount of grant funding requested for this project: $ | **More than $300,000** | | **$200,000 - $299,999** | | **$100,000 - $199,999** | | | **< $99,999** | | |
| 4 | | 3 | | 2 | | | 1 | | |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1. Single Audit Status (answer only if applicant receives *more than* $750,000 in federal funding from other resources). Finding refers to a material weakness, significant deficiency, or questioned costs. To be reviewed in the Audit Clearing House. | **No single audit performed** | | **Received a Program AND Fiscal audit finding** | | | **Received a Fiscal OR Program audit finding** | | | | **No findings were received OR N/A** | |
| 4 | | 3 | | | 2 | | | | 0 | |
| 1. Financial Audit Status (answer if NOT required to have a Single Audit, but instead a standard financial audit). | **No audit performed for prior year** | | | **Financial Audit completed for prior year** | | | | **IRS 990 Form** | | | |
| 5 | | | 0 | | | | 0 | | | |
| 1. Submit a copy of most recent Financial Audit. Based on this submission, indicate the percentage of the proposed grant budget being applied for as compared to total operating budget (i.e., grant budget divided by total operating budget). | **40% or greater** | **31% - 39%** | | | **20%- 30%** | | **6%-19%** | | | | **<5%** |
| 4 | 3 | | | 2 | | 1 | | | | 0 |
| **Total Points:** | | | | | | | | |  | | |
| **Risk Designation:** | | | | | | | | |  | | |

**High Risk** – More than 20 points

**Medium Risk** – 8-20 points

**Low Risk** – Below 8 points

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject this entity to immediate termination of a grant award agreement up to and including return of any disbursed funds.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
| Preparer - Typed Name and Title |  | Signature |  | Date |
|  | | |  |  |
| Entity Name | | |  |  |

# Selection Criteria and Evaluation Rubric

The following criteria will be used by reviewers to evaluate the application. For the application to be recommended for funding, it must receive at least 46 points out of the 70 possible narrative points and all required elements must be addressed. An application that scores below 46 points may be asked to submit revisions that would bring the application up to a fundable level. An application that receives a score of zero on any required elements will not be funded without revisions.

|  |  |  |
| --- | --- | --- |
| **Equipment Information and Improved Quality of Programming** | |  |
| Section A: | Priority Points | /30 |
| Section B: | Equipment Information | /70 |
| **Total:** | | **/100** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Section A: Priority Points** | | | | | |
| **Site within SFA previously received USDA NSLP Equipment Assistance Grant award:** American Recovery and Reinvestment Act of FY 2009/2010 (ARRA), and/or FY 2014-2022 Agriculture Appropriation Acts (see **Appendix A**) | **Number of Times Grant(s) Received** | | | | |
| **2+** | **1** | | **Never** | |
| 0 | 5 | | 10 | |
| **High Need Schools:** The school district is designated as Rural or Small Rural by CDE ([View the Colorado Department of Education Rural and Small Rural Designation list.](https://www.cde.state.co.us/ruraledcouncil)) | **Rural or Small Rural** | | | | |
| **Yes** | | **No** | | |
| 10 | | 0 | | |
| **Replacement of Equipment:** Is the equipment replacing/renovating old existing equipment or is it a new piece of equipment? | **Age of Equipment** | | | | |
| **New Equipment** | | **Replacing or Renovating Equipment** | | |
| 5 | | 10 | | |
| **Section A Total:** | | | | | **/30** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Section B: Equipment Information and Improved Quality of Programming** | | | | |
| To receive full points, applicant must completely address all questions and subparts. | **Inadequate**  information not provided | **Minimal**  requires additional clarification | **Adequate**  clear and complete | **High Quality**  exemplar response |
| 1. **Applicant described how requested piece(s) of equipment can:** | | | | |
| 1. Need and availability of funding: | 0 | 8 | 16 | 25 |
| 1. Food safety and lack of appropriate equipment: | 0 | 8 | 16 | 25 |
| 1. Improve nutritional quality and strategies for lunchroom change: | 0 | 4 | 7 | 10 |
| 1. Support or improve the School Breakfast Program: | 0 | 4 | 7 | 10 |
| **Section B Total:** | | | | **/70** |

# Appendix A: 2009/2010 ARRA and 2014-2022 EAG Grant Awards to SFAs

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **District**  **Code** | **SFA Name** | **School**  **Code** | **School/Site Name** | **Grant**  **Year** |
| 0010 | Mapleton 1 | 0309 | Academy High School | 2009 |
| 0010 | Mapleton 1 | 0501 | Monterey Community School | 2009 |
| 0010 | Mapleton 1 | 0502 | Meadow Community School | 2009 |
| 0010 | Mapleton 1 | 0503 | York International | 2009 |
| 0010 | Mapleton 1 | 5539 | Mapleton ELC (Closed) | 2009 |
| 0020 | Adams 12 Five Star Schools | 0210 | Vantage Point | 2019 |
| 0020 | Adams 12 Five Star Schools | 8842 | Thornton Elementary | 2022 |
| 0030 | Adams County School District 14 | 0020 | Adams City Middle School | 2016 |
| 0030 | Adams County School District 14 | 4536 | Kemp Elementary | 2016 |
| 0050 | Bennett School District 29J | 0770 | Bennett Elementary School | 2016 |
| 0050 | Bennett School District 29J | 0774 | Bennett Middle School | 2016 |
| 0070 | Westminster 50 | 2876 | Fairview Elementary School | 2009 |
| 0070 | Westminster 50 | 5388 | M. Scott Carpenter Middle School | 2009 |
| 0070 | Westminster 50 | 3144 | FM Day | 2014 |
| 0070 | Westminster 50 | 3792 | Harris Park | 2014 |
| 0070 | Westminster 50 | 8798 | Tennyson Knolls Preparatory School | 2020 |
| 0100 | Alamosa School District RE-11J | 0114 | Ortega Middle School | 2020 |
| 0120 | Englewood | 2746 | Englewood High School | 2018 |
| 0120 | Englewood | 0206 | Colorado’s Finest High School of Choice | 2020 |
| 0120 | Englewood | 2752 | Englewood Middle School | 2021 |
| 0120 | Englewood | 1514 | Charles Hay World School | 2022 |
| 0140 | Littleton 6 | 2926 | Field Elementary School | 2010 |
| 0140 | Littleton 6 | 2382 | East Elementary School | 2016 |
| 0140 | Littleton 6 | 2926 | Field Elementary School | 2018 |
| 0140 | Littleton 6 | 3930 | Heritage High School | 3930 |
| 0180 | Adams-Arapahoe 28J | 8078 | South Middle School | 2009 |
| 0180 | Adams-Arapahoe 28J |  | Educational Services Center 3 | 2017 |
| 0180 | Adams-Arapahoe 28J | 1948 | Crawford Elementary School | 2018 |
| 0180 | Adams-Arapahoe 28J | 5957 | Montessori Del Mundo | 2022 |
| 0220 | Archuleta County 50 JT | 6652 | Pagosa Springs Elementary School | 2009 |
| 0230 | Walsh School District RE-1 | 9222 | Walsh Elementary | 2017 |
| 0240 | Pritchett School District RE-3 | 7174 | Pritchett Elementary (2) | 2015 |
| 0240 | Pritchett School District RE-3 | 7176 | Pritchett Middle School | 2017 |
| 0240 | Pritchett School District RE-3 | 7174 | Pritchett Elementary | 2018 |
| 0240 | Pritchett School District RE-3 | 0240 | Pritchett School District RE-3 | 2020 |
| 0240 | Pritchett School District RE-3 | 0240 | Pritchett School District RE-3 | 2021 |
| 0240 | Pritchett School District RE-3 | 0240 | Pritchett School District RE-3 | 2022 |
| 0250 | Springfield RE-4 | 8160 | Springfield Elementary School | 2010 |
| 0250 | Springfield RE-4 | 8168 | Springfield Jr.-Sr. High School | 2014 |
| 0250 | Springfield RE-4 | 8160 | Springfield Elementary School (2) | 2016 |
| 0250 | Springfield RE-4 | 8168 | Springfield Jr.-Sr. High School | 2019 |
| 0260 | Vilas School District RE-5 | 0260 | Vilas School District RE-5 | 0260 |
| 0270 | Campo School District RE-6 | 1248 | Campo School District RE-6 | 2015 |
| 0290 | Las Animas RE-1 | 1812 | Las Animas Elementary School | 2009 |
| 0290 | Las Animas RE-1 | 4990 | Las Animas High School | 2009 |
| 0310 | McClave RE-2 | 5666 | McClave School Kitchen | 2014 |
| 0470 | St Vrain Valley RE 1J | 1844 | Columbine Elementary School | 2010 |
| 0470 | St Vrain Valley RE 1J | 4278 | Indian Peaks Elementary School | 2010 |
| 0470 | St Vrain Valley RE 1J | 6156 | Mountain View Elementary School | 2010 |
| 0470 | St Vrain Valley RE 1J | 7464 | Rocky Mountain Elementary School | 2010 |
| 0470 | St Vrain Valley RE 1J | 0133 | Northridge Elementary School | 2017 |
| 0470 | St Vrain Valley RE 1J | 6344 | Heritage Middle School (Closed) | 2010 |
| 0470 | St Vrain Valley RE 1J | 8140 | Spangler Elementary School (Closed) | 2010 |
| 0470 | St Vrain Valley RE 1J | 6010 | Timberline PK-8 | 2021 |
| 0480 | Boulder Valley School District | 0480 | BVSD Education Center | 2015 |
| 0480 | Boulder Valley School District | 0480 | BVSD Education Center (2) | 2016 |
| 0480 | Boulder Valley School District | 0480 | Boulder Valley School District | 2020 |
| 0480 | Boulder Valley School District | 3940 | High Peaks Elementary | 2021 |
| 0480 | Boulder Valley School District | 0480 | BVSD Culinary Center | 2022 |
| 0510 | Kit Carson School District R-1 | 4738 | Kit Carson Elementary School | 2016 |
| 0540 | Clear Creek School District RE-1 | 4700 | King-Murphy Elementary | 2020 |
| 0540 | Clear Creek School District RE-1 | 1660 | Clear Creek Middle School | 2022 |
| 0550 | North Conejos RE 1 J | 4836 | La Jara Elementary School | 2009 |
| 0550 | North Conejos RE 1 J | 5422 | Manassa Elementary School | 2009 |
| 0580 | South Conejos RE-10 | 0250 | Antonito Middle School | 2009 |
| 0740 | Sierra Grande School | 7880 | Sierra Grande School | 2014 |
| 0740 | Sierra Grande School | 7880 | Sierra Grande School | 2018 |
| 0770 | Crowley County School District RE. 1-J | 2054 | Crowley County Primary School | 2018 |
| 0770 | Crowley County School District RE. 1-J | 2054 | Crowley County Primary School | 2020 |
| 0770 | Crowley County School District RE. 1-J | 2058 | Crowley County Jr/Sr High School | 2022 |
| 0870 | Delta County 50(J) | 2160 | Delta Middle School | 2009 |
| 0880 | Denver County 1 | 1106 | Bryant Webster K-8 School | 2009 |
| 0880 | Denver County 1 | 2652 | Ellis Elementary School | 2009 |
| 0880 | Denver County 1 | 4656 | Kepner Middle School | 2009 |
| 0880 | Denver County 1 | 4795 | Kunsmiller Creative Arts Academy | 2009 |
| 0880 | Denver County 1 | 7698 | Schmitt Elementary School | 2009 |
| 0880 | Denver County 1 | 8232 | Stedman Elementary School | 2009 |
| 0880 | Denver County 1 | 8422 | Swansea Elementary School | 2009 |
| 0880 | Denver County 1 | 8909 | Trevista ECE-8 at Horace Mann | 2009 |
| 0880 | Denver County 1 | 8822 | Thomas Jefferson High School | 2014 |
| 0880 | Denver County 1 | 8131 | Oakland Elementary School | 2014 |
| 0890 | Dolores County School District RE-2 | 7764 | Seventh Street Elementary School | 2021 |
| 0900 | Douglas County School District RE-1 | 7610 | Sand Creek Elementary | 2021 |
| 0900 | Douglas County School District RE-1 | 0900 | DCSD Nutrition Services Warehouse | 2022 |
| 0930 | Kiowa School District C-2 | 4728 | Kiowa High School | 2016 |
| 0930 | Kiowa School District C-2 | 0930 | Kiowa School District C-2 | 2022 |
| 0940 | Big Sandy 100 J | 7922 | Simla High School | 2009 |
| 0960 | Agate School District 300 | 0960 | Agate School District | 2019 |
| 0960 | Agate School District 300 | 0044 | Agate School | 2022 |
| 0970 | Calhan School District | 1215 | Calhan Middle School | 2017 |
| 0970 | Calhan School District | 0970 | Calhan School District | 2021 |
| 0970 | Calhan School District | 1218 | Calhan School | 2022 |
| 1010 | Colorado Springs 11 | 3360 | Galileo School Of Math And Science | 2010 |
| 1010 | Colorado Springs 11 | 5948 | Mitchell High School | 2010 |
| 1010 | Colorado Springs 11 | 1870 | Coronado High School | 2014 |
| 1010 | Colorado Springs 11 | 2583 | Nikola Tesla Educational Opportunity Center | 2019 |
| 1050 | Ellicott School District 22 | 2638 | Ellicott Elementary School (2) | 2015 |
| 1050 | Ellicott School District 22 | 2640 | Ellicott Middle School | 2017 |
| 1050 | Ellicott School District 22 | 2642 | Ellicott High School | 2019 |
| 1140 | Canon City RE-1 | 7950 | Canon Exploratory School | 2010 |
| 1140 | Canon City RE-1 | 9248 | Washington Elementary School | 2017 |
| 1150 | Fremont School District RE-2 | 3224 | Fremont Elementary School | 2016 |
| 1160 | Cotopaxi RE-3 | 3220 | Cotopaxi Elementary School | 2010 |
| 1350 | East Grand School District | 3556 | Granby Elementary | 2015 |
| 1350 | East Grand School District | 5864 | Middle Park High School | 2015 |
| 1350 | East Grand School District | 5864 | Middle Park High School | 2022 |
| 1360 | Gunnison Watershed RE-1J | 3697 | Gunnison Community School (MS) | 2019 |
| 1380 | Hinsdale County School District RE-1 | 4899 | Lake City Community School | 2022 |
| 1390 | Huerfano RE-1 | 3306 | Gardner Elementary School | 2009 |
| 1390 | Huerfano RE-1 | 9212 | John Mall High School | 2009 |
| 1400 | La Veta RE-2 | 4860 | La Veta Elementary School | 2009 |
| 1400 | La Veta RE-2 | 4864 | La Veta Jr-Sr High School | 2014 |
| 1420 | Jefferson County R-1 | 0148 | Allendale Elementary School | 2009 |
| 1420 | Jefferson County R-1 | 2550 | Eiber Elementary School | 2009 |
| 1420 | Jefferson County R-1 | 7078 | Pleasant View Elementary School | 2009 |
| 1420 | Jefferson County R-1 | 7520 | Russell Elementary School | 2009 |
| 1420 | Jefferson County R-1 | 7708 | Secrest Elementary School | 2009 |
| 1420 | Jefferson County R-1 | 7962 | Slater Elementary School | 2009 |
| 1420 | Jefferson County R-1 | 8090 | Deane Elementary School | 2009 |
| 1420 | Jefferson County R-1 | 8248 | Stein Elementary School | 2009 |
| 1420 | Jefferson County R-1 | 8432 | Swanson Elementary School | 2009 |
| 1420 | Jefferson County R-1 | 9638 | Wilmore David Elementary School | 2009 |
| 1420 | Jefferson County R-1 | 9506 | Wheat Ridge Middle School (Closed) | 2009 |
| 1420 | Jefferson County R-1 | 0170 | Alameda Int’l Junior/Senior High School | 2017 |
| 1420 | Jefferson County R-1 | 2820 | Everett Middle School | 2018 |
| 1420 | Jefferson County R-1 | 5222 | Little Elementary School | 2019 |
| 1420 | Jefferson County R-1 | 8834 | Thomson Elementary School | 2020 |
| 1420 | Jefferson County R-1 | 9382 | Weber Elementary School | 2021 |
| 1420 | Jefferson County R-1 | 5036 | Leawood Elementary School | 2022 |
| 1440 | Plainview RE-2 | 6992 | Plainview Elementary School | 2017 |
| 1450 | Arriba-Flagler C-20 | 2956 | Flagler Elementary School | 2009 |
| 1450 | Arriba-Flagler Consolidated 20 | 2960 | Flagler Public School | 2015 |
| 1450 | Arriba-Flagler Consolidated 20 | 2960 | Flagler Public School | 2017 |
| 1450 | Arriba-Flagler Consolidated 20 | 2960 | Flagler Public School | 2019 |
| 1450 | Arriba-Flagler Consolidated 20 | 2960 | Arriba-Flager School District C-20 | 2022 |
| 1480 | Stratton School District R-4 | 8354 | Stratton High School | 2020 |
| 1480 | Stratton School District R-4 | 8342 | Stratton Elementary School | 2021 |
| 1490 | Bethune School District R-5 | 0842 | Bethune Public School | 2020 |
| 1490 | Bethune School District R-5 | 0842 | Bethune Public School | 2017 |
| 1490 | Bethune School District R-5 | 0842 | Bethune Public School | 2022 |
| 1500 | Burlington School District RE-6J | 1150 | Burlington Middle School | 2017 |
| 1500 | Burlington School District RE-6J | 1144 | Burlington Elementary School | 2019 |
| 1510 | Lake County School District | 9486 | West Park Elementary | 2015 |
| 1510 | Lake County School District | 4901 | Lake County Intermediate School | 2017 |
| 1510 | Lake County School District | 4901 | Lake County Intermediate School | 2018 |
| 1510 | Lake County School District | 9486 | West Park Elementary | 2019 |
| 1510 | Lake County School District | 4904 | Lake County High School | 2020 |
| 1520 | Durango School District 9R | 0126 | Fort Lewis Mesa Elementary | 2018 |
| 1560 | Thompson School District | 5992 | Monroe Elementary | 2014 |
| 1560 | Thompson School District | 9674 | Winona Elementary | 2014 |
| 1560 | Thompson School District | 5018 | Laurene Edmondson Elementary | 2016 |
| 1560 | Thompson School District | 0890 | Mary Blair Elementary | 2016 |
| 1560 | Thompson School District | 5312 | Bill Reed Middle School | 2017 |
| 1580 | Trinidad School District 1 | 1386 | Trinidad Middle School | 2016 |
| 1580 | Trinidad School District 1 | 8906 | Trinidad High School | 2016 |
| 1600 | Hoehne School District RE-2 | 4048 | Hoehne School | 2015 |
| 1600 | Hoehne School District RE-2 | 4048 | Hoehne School | 2016 |
| 1750 | Branson School District RE-82 | 0978 | Branson School | 2019 |
| 1750 | Branson School District RE-82 | 0978 | Branson School | 2022 |
| 1810 | Karval School District RE-23 | 4502 | Karval Elementary School | 2016 |
| 1810 | Karval School District RE-23 | 4502 | Karval Elementary School (2) | 2017 |
| 1810 | Karval School District RE-23 | 4502 | Karval Elementary School | 2019 |
| 1810 | Karval School District RE-23 | 1810 | Karval School District RE-23 | 2022 |
| 1850 | Frenchman School District (Fleming) | 2980 | Fleming Elementary School | 2016 |
| 1850 | Frenchman School District (Fleming) | 1850 | Frenchman School District (Fleming) | 2021 |
| 1860 | Buffalo RE-4 | 5802 | Merino Elementary | 2018 |
| 1860 | Buffalo RE-4 | 1860 | Buffalo School District RE-4J | 2020 |
| 1860 | Buffalo RE-4 | 1860 | Buffalo School District RE-4J | 2022 |
| 1980 | De Beque School District 49JT | 2126 | De Beque PK-12 | 2022 |
| 2000 | Mesa County Valley School District 51 | 0363 | Pear Park Elementary | 2017 |
| 2020 | Moffat County School District 1 | 2373 | Early Childhood Center | 2019 |
| 2070 | Mancos School District | 5446 | Mancos Elementary School | 2017 |
| 2180 | Montrose County RE-1 J | 6366 | Northside Elementary School | 2009 |
| 2395 | Brush Re-2(J) | 1094 | Brush Middle School | 2009 |
| 2395 | Brush Re-2(J) | 1438 | Beaver Valley Elementary | 2017 |
| 2395 | Brush Re-2(J) | 1094 | Brush Middle School | 2018 |
| 2395 | Brush Re-2(J) | 1438 | Beaver Valley Elementary | 2020 |
| 2405 | Fort Morgan RE-3 | 1850 | Columbine Elementary School | 2009 |
| 2405 | Fort Morgan RE-3 | 3620 | Green Acres Elementary School | 2009 |
| 2405 | Fort Morgan RE-3 | 7856 | Sherman Early Childhood Ctr | 2009 |
| 2405 | Fort Morgan RE-3 | 1009 | Baker Elementary School | 2022 |
| 2515 | Wiggins Re-50(J) | 9576 | Wiggins Elementary School | 2009 |
| 2515 | Wiggins Re-50(J) | 9576 | Wiggins Elementary School | 2020 |
| 2530 | Rocky Ford R-2 | 5114 | Jefferson Intermediate | 2010 |
| 2530 | Rocky Ford R-2 | 7442 | Rocky Ford J/S High School | 2010 |
| 2530 | Rocky Ford R-2 | 9264 | Washington Primary School | 2010 |
| 2530 | Rocky Ford R-2 | 9264 | Washington Primary School (2) | 2016 |
| 2535 | Manzanola School District | 5498 | Manzanola School | 2014 |
| 2540 | Fowler School District | 0056 | Fowler School District Kitchen | 2014 |
| 2570 | Swink School District | 8452 | Swink Elementary (2) | 2015 |
| 2570 | Swink School District | 2570 | Swink School District | 2019 |
| 2570 | Swink School District | 2570 | Swink School District | 2021 |
| 2570 | Swink School District | 2570 | Swink School District | 2022 |
| 2580 | Ouray School District R-1 | 6596 | Ouray Elementary School | 2016 |
| 2590 | Ridgway School District R-2 | 7346 | Ridgway Secondary School (2) | 2015 |
| 2590 | Ridgway School District R-2 | 7342 | Ridgeway Elementary School | 2019 |
| 2600 | Platte Canyon School District 1 | 7042 | Deer Creek Elementary | 2020 |
| 2600 | Platte Canyon School District 1 | 7042 | Deer Creek Elementary | 2022 |
| 2620 | Holyoke School District | 4076 | Holyoke Elementary (2) | 2016 |
| 2620 | Holyoke School District | 4076 | Holyoke Elementary | 2018 |
| 2620 | Holyoke School District | 2620 | Holyoke School District | 2022 |
| 2630 | Haxtun School District | 3846 | Haxtun Elementary | 2016 |
| 2630 | Haxtun School District | 2630 | Haxton School District | 2020 |
| 2630 | Haxtun School District | 2630 | Haxton School District | 2022 |
| 2650 | Granada School District RE-1 | 2650 | Granada Schools | 2016 |
| 2650 | Granada School District RE-1 | 2650 | Granada School District RE-1 | 2020 |
| 2660 | Lamar RE-2 | 0200 | Alta Vista Charter School | 2010 |
| 2660 | Lamar RE-2 | 4956 | Lamar Middle School | 2010 |
| 2660 | Lamar RE-2 | 4960 | Lamar High School | 2010 |
| 2660 | Lamar RE-2 | 5777 | Melvin Hendrickson Dev Center | 2010 |
| 2660 | Lamar RE-2 | 6794 | Parkview Elementary School | 2010 |
| 2660 | Lamar RE-2 | 9268 | Washington Elementary School | 2010 |
| 2660 | Lamar RE-2 | 4960 | Lamar High School | 2014 |
| 2660 | Lamar RE-2 |  | Central Kitchen | 2016 |
| 2680 | Wiley Re-13 JT | 9608 | Wiley Junior-Senior High School | 2009 |
| 2690 | Pueblo City 60 | 0822 | Bessemer Elementary School | 2009 |
| 2690 | Pueblo City 60 | 1454 | Central High School | 2009 |
| 2690 | Pueblo City 60 | 3206 | Heroes Middle School | 2009 |
| 2690 | Pueblo City 60 | 6770 | Park View Elementary School | 2009 |
| 2690 | Pueblo City 60 | 6504 | Hellbeck Elementary School (Closed) | 2009 |
| 2690 | Pueblo City 60 | 8143 | Spann Elementary School (Closed) | 2009 |
| 2690 | Pueblo City 60 | 8082 | South High School | 2014 |
| 2690 | Pueblo City 60 | 2394 | East High School | 2014 |
| 2690 | Pueblo City 60 | 4376 | Risley Middle School | 2018 |
| 2700 | Pueblo County 70 | 0472 | Avondale Elementary School | 2010 |
| 2730 | Del Norte C-7 |  | Mesa Elementary School (Closed) | 2009 |
| 2740 | Monte Vista School District | 5579 | Marsh Elementary School | 2014 |
| 2740 | Monte Vista School District | 6036 | Bill Metz Elementary | 2019 |
| 2740 | Monte Vista School District | 6044 | Monte Vista Middle School | 2020 |
| 2740 | Monte Vista School District | 6036 | Bill Metz Elementary | 2022 |
| 2760 | Hayden School District RE-1 | 2522 | Hayden Valley Elementary | 2015 |
| 2770 | Steamboat Springs School District RE-2 | 2770 | SSSD Central Kitchen | 2022 |
| 2780 | South Routt School District RE-3 | 8048 | Soroco Middle/High School | 2015 |
| 2780 | South Routt School District RE-3 | 8120 | South Routt Elementary | 2015 |
| 2800 | Moffat 2 |  | Mesa Elementary School (Closed) | 2009 |
| 2810 | Center Consolidated Schools 26JT |  | Center Consolidated School District 26JT | 2016 |
| 2830 | Telluride School District R-1 | 8790 | Telluride Middle High School | 2021 |
| 2840 | Norwood School District | 6422 | Norwood Public School | 2015 |
| 2862 | Julesburg School District RE-1 | 4488 | Julesburg Elementary School | 2017 |
| 2862 | Julesburg School District RE-1 | 4488 | Julesburg Elementary School | 2021 |
| 2865 | Revere School District | 7050 | Revere School District | 2022 |
| 3010 | Cripple Creek-Victor RE-1 | 2024 | Cripple Creek-Victor J-Sr High School | 2009 |
| 3010 | Cripple Creek-Victor RE-1 | 9080 | Cresson Elementary School | 2017 |
| 3010 | Cripple Creek-Victor RE-1 | 9080 | Cresson Elementary School | 2020 |
| 3020 | Woodland Park RE-2 | 9694, 9692 | Woodland Park Middle School and Gateway Elementary | 2020 |
| 3040 | Arickaree School District R-2 | 3040 | Arickaree School District R-2 | 2021 |
| 3040 | Arickaree School District R-2 | 3040 | Arickaree School District R-2 | 2022 |
| 3120 | Greeley 6 | 1384 | Centennial Elementary School | 2010 |
| 3120 | Greeley 6 | 5552 | Maplewood Middle School (Closed) | 2010 |
| 3120 | Greeley 6 | 3614 | Greeley West High School | 2014 |
| 3120 | Greeley 6 |  | Central Production Kitchen | 2014 |
| 3120 | Greeley 6 |  | Central Production Kitchen | 2018 |
| 3140 | Weld County School District RE-8 | 8930 | Twombly Elementary School | 2009 |
| 3140 | Weld County School District RE-8 | 3070 | Fort Lupton High School | 2017 |
| 3140 | Weld County School District RE-8 | 3066 | Fort Lupton Middle School | 2018 |
| 3140 | Weld County School District RE-8 | 5050 | Butler Elementary | 2020 |
| 3145 | Weld RE-9 School District | 3961 | Highland Middle School | 2014 |
| 3145 | Weld RE-9 School District | 3962 | Highland High School | 2014 |
| 3148 | Weld County School District RE-12 Pawnee | 6812 | Pawnee PreK-12 | 2018 |
| 3220 | Idalia School District RJ-3 | 4231 | Idalia Jr/Sr High School | 2019 |
| 6204 | Shiloh House | 6204 | Shiloh House | 2019 |
| 8001 | Charter School Institute | 7278 | Ricardo Flores Magon Academy | 2010 |
| 8001 | Charter School Institute | 6219 | New America School Lowry | 2014 |
| 8001 | Charter School Institute | 2837 | Early College of Arvada | 2020 |
| 8001 | Charter School Institute | 2067 | Colorado Early College Fort Collins | 2020 |
| 8001 | Charter School Institute | 6679 | Pagosa Peak Open School | 2021 |
| 8001 | Charter School Institute | 8001 | Axis International Academy | 2022 |
| 8010 | Pinnacle School Food Authority | 0654 | The Pinnacle Charter School (2) | 2015 |
| 8042 | Charter Choice Collaborative | 0469 | Atlas Preparatory Academy | 2014 |
| 8042 | Charter Choice Collaborative |  | Roots Elementary | 2016 |
| 8042 | Charter Choice Collaborative | 0369,0469 | Atlas Preparatory Middle and High School | 2018 |
| 8042 | Charter Choice Collaborative | 0369,0469 | Atlas Preparatory Middle and High School | 2019 |
| 8042 | Charter Choice Collaborative | 0653 | Stone Creek Charter School | 2022 |
| 8042 | Charter Choice Collaborative | 5917 | Mountain Sage Community School | 2022 |
| 8042 | Charter Choice Collaborative | 9431 | Westgate Community School | 2022 |
| 8543 | Synergy |  | TRCCF School | 2009 |
| 8565 | Denver Human Services |  | Family Crisis Center (Closed) | 2014 |
| 8606 | Colorado Mental Health Institute at Pueblo | 2777 | Adolescent Behavioral Treatment Unit | 2018 |
| 8673 | St. Rose of Lima Catholic Academy | 8763 | St. Rose of Lima Catholic Academy | 2022 |

# Appendix B: Grant Recipient Compliance

Grant recipients chosen for an award must comply with the following regulations, principles, and assurances:

**GOVERNMENT-WIDE REGULATIONS**

2 CFR Part 25: “Universal Identifier System for Award Management”;2 CFR Part 170: “Reporting Sub-award and Executive Compensation Information”; 2 CFR Part 175: “Award Term for Trafficking in Persons”; 2 CFR Part 180: “OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Non-Procurement)”; 2 CFR Part 200: “: “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards”; 2 CFR Part 400: USDA Implementing regulations” Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards”; 2 CFR Part 415: USDA “General Program Administrative Regulations”; 2 CFR Part 416: USDA “General Program Administrative Regulations for Grants and Cooperative Agreements to State and Local Governments”; 2 CFR Part 417: USDA “Nonprocurement Debarment and Suspension”; 2 CFR Part 418 USDA “New Restrictions on Lobbying”; 2 CFR Part 421: USDA “Requirements for Drug-Free Workplace (Financial Assistance)”; 41 USC Section 22 “Interest of Member of Congress”; Duncan Hunter National Defense Authorization Act of Fiscal Year 2009, Public Law 110-417; Sections 738 and 739 of the Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Appropriations Act, 2012 (Public Law 112-55); “The Federal Funding Accountability and Transparency Act (FFATA), dated September 26, 2006”

**COST PRINCIPLES**: 2 CFR, Part 200: Subpart E, Cost Principles

**USDA REGULATIONS:** 7 CFR Part 15: “Nondiscrimination”

Freedom of Information Act (FOIA). Public access to Federal Financial Assistance records shall not be limited, except when such records must be kept confidential and would have been excepted from disclosure pursuant to the “Freedom of Information” regulation (5 U.S.C. 552).

**ASSURANCE OF CIVIL RIGHTS COMPLIANCE**

Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d-et seq.), USDA regulations at 7 CFR Part 15, Nondiscrimination, and Department of Justice regulations at 28 CFR Part 42, Nondiscrimination; Equal Employment Opportunity: Policies and Procedures

Title IX of the Education Amendments of 1972 (20 U.S.C. 1681 et seq.) and USDA regulations at 7 CFR Part 15a, Education Programs or Activities Receiving or Benefiting from Federal Financial Assistance

Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 1681 et seq.) and USDA regulations at 7 CFR Part 15a, Education Programs or Activities Receiving or Benefiting from Federal Financial Assistance, and Department of Justice regulations at 28 CFR Part 41, Implementation of Executive Order 12250, Nondiscrimination on the Basis of Handicap In Federally Assisted Programs

Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.) The Grantee assures that it will immediately take any measures necessary to effectuate the requirements in these laws, regulations, and directives. The Grantee gives this assurance inconsideration of and for the purpose of obtaining the funds provided under this agreement.

The Americans with Disabilities Act of 1990 (ADA) prohibits discrimination on the basis of disability in employment (Title I), state and local government services (Title II), places of public accommodation and commercial facilities (Title III). (42 U.S.C. 12101-12213)

**WITHDRAW FROM CHILD NUTRITION PROGRAMS**

Sites participating in the National School Lunch Program are eligible to receiving funding through this grant. Should an awarded SFA or site withdraw from child nutrition programs, and the awarded equipment has not been fully depreciated at that time, the SFA will either a) transfer the equipment to a SFA/site that is still participating in NSLP, or b) return the remaining value of the equipment to USDA.

**NONDISCRIMINATION STATEMENT**

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA’s TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a [Form AD-3027, USDA Program Discrimination Complaint Form](https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf), or obtain from any USDA office by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant’s name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

1. **mail:**  
   U.S. Department of Agriculture  
   Office of the Assistant Secretary for Civil Rights  
   1400 Independence Avenue, SW  
   Washington, D.C. 20250-9410; or
2. **fax:**  
   (833) 256-1665 or (202) 690-7442; or
3. **email:**  
   [program.intake@usda.gov](http://mailto:program.intake@usda.gov/)