

##### Funding Opportunity

Applications Due: **Wednesday, November 18, 2020, by 11:59 pm**

Application Information: **Thursday, October 29, 2020, from 2 - 3 pm**

Details on how to join will be provided in the Dish Newsletter.

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| USDA National School Lunch ProgramEquipment Assistance GrantPURSUANT TO: SP 17-2020: FY 2020 NATIONAL SCHOOL LUNCH PROGRAM (NSLP)EQUIPMENT ASSISTANCE GRANTS (EAG) FOR SCHOOL FOOD AUTHORITIES (SFAs) |



**Program Questions:**

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

Applications for the USDA National School Lunch Program Equipment Assistance Grant will be submitted online via a

[Smartsheet Form](https://app.smartsheet.com/b/form/02087cc917784cddb9bb877321d42e87).

Submissions of this version either in hard copy or via e-mail will not be accepted.

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

**Applications Due: Wednesday, November 18, 2020, by 11:59 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 $320,000 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 FY20 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.

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 **Attachment C**.

# 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; and
* Strategies for adopting lunchroom changes that provide more convenience and appeal to the student.

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 **Attachment B**):
	+ American Recovery and Reinvestment Act of FY 2009/2010 (ARRA), and/or
	+ FY 2014-2019 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)

# 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, 2022. 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 the CDE after September 30, 2022, 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 9 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 Technical Assistance

Application training will be provided during the October *On the Menu* call on Thursday, October 29, 2020, from 2 pm – 3 pm. Access information Dish Newsletter. Additional application resources will be posted on the program website at [www.cde.state.co.us/nutrition/nutrigrantsandawards](http://www.cde.state.co.us/nutrition/nutrigrantsandawards).

# 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 **January 1, 2021.**

**Note:** This is a competitive process – applicants must score at least 70 points out of the 100 possible points to be approved for funding. Applications that score below 70 points may be asked to submit revisions that would bring the application up to a fundable level. There is no guarantee that submitting an application 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

Completed applications for the USDA National School Lunch Program Equipment Assistance Grant must be submitted online via [**the Smartsheet Form**](https://app.smartsheet.com/b/form/02087cc917784cddb9bb877321d42e87) by **Wednesday, November 18, 2020, by 11:59 pm**.

Within the online application, applicants must upload the signed Program Assurances Form, equipment quote documentation for all equipment requested, and the electronic Excel budget template before the online application can be submitted. **Note: All Assurances signatures must be in place by the application submission deadline.**

Incomplete or late applications will not be considered. If you do not receive an email confirmation of receipt of your application within 24 hours after the deadline, please email CompetitiveGrants@cde.state.co.us.

Application materials and budget are available for download on the CDE website at [www.cde.state.co.us/nutrition/nutrigrantsandawards](http://www.cde.state.co.us/nutrition/nutrigrantsandawards).

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| Submit the electronic application, including required attachments, online via the[Smartsheet Form](https://app.smartsheet.com/b/form/02087cc917784cddb9bb877321d42e87).Applications Due **Wednesday November 18, 2020, by 11:59 pm** |

# Application Format

* The application **must** be completed online via [**the Smartsheet Form**](https://app.smartsheet.com/b/form/02087cc917784cddb9bb877321d42e87)in order to be considered for funding.
* Include all attachments after Parts I-III of the application.
* The signature pages must include original signatures of the School Food Authority and must be complete prior to the application submission deadline.

# Required Elements

The format outlined below must be followed in order to assure consistent application of the evaluation criteria. See the evaluation rubric for specific selection criteria (page 12).

**Part I: SFA Applicant Information**

**Part II: Equipment Information**

**Part III: Program Assurances Form**

**Attachments:**

* Electronic Excel Budget Workbook (CDE Template)
* Documented quotes/bids for all equipment requested. **Note:** SFA should ensure that the winning quote/bid will be honored after the grant has been awarded
*

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

**Applications Due: Wednesday, November 18, 2020, by 11:59 pm**

Parts I-II are provided for planning purposes only. Please submit your application online via the

[Smartsheet Form](https://app.smartsheet.com/b/form/02087cc917784cddb9bb877321d42e87).

# Part I: SFA Applicant Information

|  |
| --- |
| **School Food Authority (SFA) Information** |
| **SFA Name:** |  | **SFA Code:** |  |
| **Mailing Address:** |  | **DUNS** #: |  |
| Authorized Representative Information |
| **Name:** |  | **Title:** |  |
| **Telephone:** |  | **E-mail:** |  |
| **Program Contact Information** |
| **Name:** |  | **Title:** |  |
| **Telephone:** |  | **E-mail:** |  |
| **Fiscal Manager Information** |
| **Name:** |  |
| **Telephone:** |  | **E-mail:** |  |
| **Additional Information**(CDE will verify all amounts listed for accuracy) |
| **Site within SFA previously received USDA NSLP Equipment Assistance Grant award:** American Recovery and Reinvestment Act of FY 2009/2010 (ARRA), and/or FY 2014-2019 Agriculture Appropriation Acts (see **Attachment B**) | **Number of Times Grant(s) Received**(please mark which applies) |
|  | **2+** | **1** | **Never** |
|  |[ ] [ ] [ ]
| **High Need Schools:** The school district has been designated as Rural or Small Rural by CDE (**Attachment A**) | **Rural or Small Rural**(please mark which applies) |
|  | **Yes** | **No** |
|  |[ ] [ ]
| **Site Information** |
| **Site Name:** |  |
| **Site Code (n/a if Central Kitchen):** |  | **Charter School:** | [ ]  Yes [ ]  No |

# Part II: Equipment Information

|  |
| --- |
| **Equipment Specifications**Attach 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:** |  | **Total Estimated Cost:** | $ |
| **This purchased equipment will be:** | [ ]  New Equipment[ ]  Replacement of Existing Equipment - \_\_\_\_ Year(s) old[ ]  Renovation of Existing Equipment - \_\_\_\_ Year(s) old |
| **Improved Quality of Programming**To receive full points, applicant must address all questions and subparts below. See page 12 for the scoring rubric. |
| **Please answer the following questions in detail:**  |
| 1. Describe the SFA’s need for the equipment, including the lack of available state and local funding for equipment purchases. (District of schools in underserved areas, rural or small rural district, Charter School, non-public school, school with limited access to other resources, etc.)
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)
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, incorporate local foods, highlighting healthier choices, etc.):
4. Describe how the equipment will help support the establishment, maintenance, or expansion of the School Breakfast Program:
 |

# Part III: Program Assurances Form

The Nutrition Services Director and Board-Appointed Authorized Representative must sign below to indicate their approval of the contents of the application, and the receipt of program funds.

|  |  |  |  |
| --- | --- | --- | --- |
| On | (date) | , 2020, the Board of | (SFA) |

hereby agrees 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.

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 writing and be approved in writing by the CDE before modifications are made to the expenditures. Please contact Brittany Shores (Shores\_B@cde.state.co.us | 303-866-6911) and Megan Johnson (Johnson\_M@cde.state.co.us | 303-866-5983) for any modifications.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
| Name of Organization Authorized Representative(Superintendent, Charter School Institute, BOCES Executive Director) |  | Signature |  | Date |
|  |  |  |  |  |
| Name of Nutrition Services Director |  | Signature |  | Date |

**Note: All Assurances signatures must be in place by the application submission deadline.**

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: [www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer](https://www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer), and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter 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;

(2) Fax: (202) 690-7442; or

(3) Email: program.intake@usda.gov.

This institution is an equal opportunity provider.

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

**Applications Due: Wednesday, November 18, 2020, by 11:59 pm**

# Application Scoring

CDE Use Only

|  |  |  |
| --- | --- | --- |
| **Part I:** | **SFA Applicant Information** | No Points |
| **Part II:** | **Equipment Information** |  |
|  | Section A: | Priority Points | /30 |
|  | Section B: | Equipment Information | /70 |
| **Total:** | **/100** |

**GENERAL COMMENTS:** Please indicate support for scoring by including overall strengths and weaknesses. These comments will be provided to applicants with their final scores.

**Strengths:**

**Weaknesses:**

**Required Changes:**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **RECOMMENDATION:** | Funded |  |  | Funded with Changes |  |  | Not Funded |  |

# Selection Criteria and Evaluation Rubric

The following criteria will be used by reviewers to evaluate the application as a whole. In order for the application to be recommended for funding, it must receive at least 70 points out of the 100 possible points and all required elements must be addressed. An application that receives a score of zero on any required elements will not be funded.

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. In particular, applicants should demonstrate ongoing and improved capacity in the program and a well-developed plan for sustainability.

|  |
| --- |
| **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 2014-2019 Agriculture Appropriation Acts (see **Attachment B**) | **Number of Times Grant(s) Received**(please mark which applies) |
| **2+** | **1** | **Never** |
| 0 | 5 | 10 |
| **High Need Schools:** The school district is designated as Rural or Small Rural by CDE (see **Attachment A**) | **Rural or Small Rural**(please mark which applies) |
| **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**(please mark which applies) |
| **New Equipment** | **Replacing or Renovating Equipment** |
| 5 | 10 |
| **Reviewer Comments:** |
| **Total Points**  | **/30** |

|  |
| --- |
| **Section B: Equipment Information** |
| **Part II: Equipment Information**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 |
| **Reviewer Comments:** |
| **Total Points** | **/70** |

# Attachment A: Colorado Department of Education Rural and Small Rural Designation

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 less. Small rural districts are those districts meeting these same criteria and having a student population of less than 1,000 students. View the below information online at [www.cde.state.co.us/cdeedserv/march2020ruraldesignationlist](http://www.cde.state.co.us/cdeedserv/march2020ruraldesignationlist).

# Attachment B: 2009/2010 ARRA and 2014-2019 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 |
| 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 |
| 0120 | Englewood | 2746 | Englewood High School | 2018 |
| 0140 | Littleton 6 | 2926 | Field Elementary School | 2010 |
| 0140 | Littleton 6 | 2382 | East Elementary School | 2016 |
| 0140 | Littleton 6 | 2926 | Field Elementary School  | 2018 |
| 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 |
| 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 |
| 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 |
| 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 |
| 0480 | Boulder Valley School District |  | BVSD Education Center | 2015 |
| 0480 | Boulder Valley School District |  | BVSD Education Center (2) | 2016 |
| 0510 | Kit Carson School District R-1 | 4738 | Kit Carson Elementary School | 2016 |
| 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 | 2018 |
| 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 |
| 0930 | Kiowa School District C-2 | 4728 | Kiowa High School | 2016 |
| 0940 | Big Sandy 100 J | 7922 | Simla High School | 2009 |
| 0960 | Agate School District 300 | 0960 | Agate School District | 2019 |
| 0970 | Calhan School District | 1215 | Calhan Middle School | 2017 |
| 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  |  |
| 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 |
| 1360 | Gunnison Watershed RE-1J | 3697 | Gunnison Community School (MS) | 2019 |
| 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 |
| 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 |
| 1490 | Bethune School District R-5 | 0842 | Bethune Public School | 2017 |
| 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 |  |
| 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 |
| 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 |
| 1850 | Frenchman School District (Fleming) | 2980 | Fleming Elementary School | 2016 |
| 1860 | Buffalo RE-4 | 5802 | Merino Elementary | 2018 |
| 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 |
| 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 |
| 2515 | Wiggins Re-50(J) | 9576 | Wiggins Elementary School | 2009 |
| 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 |
| 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 |
| 2620 | Holyoke School District | 4076 | Holyoke Elementary (2) | 2016 |
| 2620 | Holyoke School District | 4076 | Holyoke Elementary  | 2018 |
| 2630 | Haxtun School District | 3846 | Haxtun Elementary | 2016 |
| 2650 | Granada School District RE-1 | 2650 | Granada Schools | 2016 |
| 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 |  |
| 2760 | Hayden School District RE-1 | 2522 | Hayden Valley Elementary | 2015 |
| 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 |
| 2840 | Norwood School District | 6422 | Norwood Public School | 2015 |
| 2862 | Julesburg School District RE-1 | 4488 | Julesburg Elementary School | 2017 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |

# Attachment C: 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)

**NONDISCRIMINATION STATEMENT**

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: [www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer](https://www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer), and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter 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;

(2) Fax: (202) 690-7442; or

(3) Email: program.intake@usda.gov.

This institution is an equal opportunity provider.