

##### Funding Opportunity

Applications Due: **Monday, March 13, 2023, by 11:59 pm**

Application Information:

**A recorded webinar will be posted on the** [**School Nutrition Grants webpage**](http://www.cde.state.co.us/nutrition/nutrigrantsandawards) **in September and announced in the** [**Dish Newsletter**](https://us5.campaign-archive.com/home/?u=bee6c43ae6102530cf98cadf9&id=68b648e283)**.**

|  |
| --- |
| USDA National School Lunch ProgramEquipment Assistance GrantPURSUANT TO: SP 14-2022: FY 2022 NATIONAL SCHOOL LUNCH PROGRAM EQUIPMENT ASSISTANCE GRANTS FOR SCHOOL FOOD AUTHORITIES |



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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 the [online application form](https://app.smartsheet.com/b/form/d49118444ce146bf87a1da2d9c1195fd).

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

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

**Applications Due: Monday, March 13, 2023, 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. SFAs who were previously awarded USDA Equipment Grants in the 2022-2023 school year are not eligible to apply for a second award.

# Available Funds

Approximately $165,000 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 FY22 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 **Attachment 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 **Attachment A**):
	+ American Recovery and Reinvestment Act of FY 2009/2010 (ARRA), and/or
	+ FY 2014-2021 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 Rural and Small Rural Designation list.](https://www.cde.state.co.us/cdeedserv/cderuraldesignation2021-2022)

# 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, 2024. 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, 2024, 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 Technical Assistance

Application training will be recorded and posted on the CDE School Nutrition website in September 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/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 **April 14, 2023.**

**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 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 via the [online application form](https://app.smartsheet.com/b/form/d49118444ce146bf87a1da2d9c1195fd) by **Monday, March 13, 2023, by 11:59 pm**.

Within the online application, applicants must upload the signed Program Assurances Form, equipment quote documentation for the equipment requested, and the Budget Workbook 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 on the [School Nutrition Grants webpage](http://www.cde.state.co.us/nutrition/nutrigrantsandawards).

# Application Format

* The application **must** be completed online via the [online application form](https://app.smartsheet.com/b/form/d49118444ce146bf87a1da2d9c1195fd)in order to be considered for funding.
* 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 9).

**Part I: SFA Applicant Information**

**Part II: Equipment Information**

**Attachments:**

* Part III: Program Assurances Form
* Budget Workbook (CDE’s Excel Template)
* Documented quotes/bids for the 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: Monday, March 13, 2023, by 11:59 pm**

Parts I-II are provided for planning purposes only. Please submit your application online via the [online application form](https://app.smartsheet.com/b/form/d49118444ce146bf87a1da2d9c1195fd).

# Part I: SFA Applicant Information

|  |
| --- |
| **School Food Authority (SFA) Information** |
| **SFA Name:** |  | **SFA Code:** |  |
| **Mailing Address:** |  | **UEI** #: |  |
| 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 2014-2021 Agriculture Appropriation Acts (see **Attachment A**) | **Number of Times Grant(s) Received**(select which applies) |
|  | **2+** | **1** | **Never** |
|  |[ ] [ ] [ ]
| **High Need Schools:** The school district has been 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/cdeedserv/cderuraldesignation2021-2022)) | **Rural or Small Rural**(select 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 |
| **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.)** | [ ]  Yes\*[ ]  No *\*not eligible for the equipment grant* |
| **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) | , 2023, 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 Patrick Mueller (Mueller\_P@cde.state.co.us | 303-866-6879) and Jenny Herman (Herman\_J@cde.state.co.us | 720-812-3119) 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, 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 which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf>, 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.

# 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 46 points out of the 70 possible narrative 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 2014-2021 Agriculture Appropriation Acts (see **Attachment 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/datapipeline/ruralstatusdesignation)) | **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 |
| **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** |

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

# 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 |  |

# Attachment 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 | 96949692 | Woodland Park Middle SchoolGateway Elementary | 2020 |
| 3040 | Arickaree School District R-2 | 3040 | Arickaree School District R-2 | 2021 |
| 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 |
| 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 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 which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf>, 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/)