

DEPARTMENT OF EDUCATION

Townsend Building 401 Federal Street Suite 2 Dover, Delaware 19901-3639 http://education.delaware.gov Mark A. Holodick, Ed.D. Secretary of Education (302) 735-4000 (302) 739-4654 - fax

October 9, 2023

MEMORANDUM

то:	Directors of Residential Child Care Institutions Other Appropriate Personnel
FROM:	Aimee F. Beam, MS, RD RD Education Associate, Nutrition Programs
RE:	SY 2023-2024 Operational Memo #12 Request for Applications (RFA) NSLP Equipment Grant FY 2023

The U.S. Department of Agriculture (USDA) Food and Nutrition Services (FNS) has been authorized to provide grants to State Agencies to provide equipment assistance to School Food Authorities (SFAs) participating in the National School Lunch Program (NSLP). The Delaware Department of Education (DDOE) is making awards of up to \$93,399 available for NSLP Equipment Assistance Grants through the attached Request for Application (RFA). The term "equipment" for purposes of this RFA, is defined as articles of nonexpendable, tangible, personal property with a useful life of more than one year and a per unit acquisition cost greater than \$1,000. For the FY 2023 Equipment Assistance Grants, Congress has specified that the equipment's value must be greater than \$1,000.

Funds allocated for this grant are intended to assist SFAs in purchasing equipment needed to meet the nutritional standards for schools as required by the Healthy, Hunger-Free Kids Act of 2010. These funds should make a significant investment in addressing the unmet need in the state by allowing SFAs to purchase the equipment needed to serve healthier school meals, increase breakfast participation by implementing alternative breakfast models, and increase access to afterschool snacks and meals through the National School Lunch Program and/or the At-Risk Afterschool Meals component of the Child and Adult Care Food Program. Please note, equipment purchased with NSLP Equipment Assistance Grant funds is the property of the SFA Subgrantee throughout the life of the equipment.

Please read through the application criteria as it has changed from previous years.

Attached to this operational memo are the Request for Application and Equipment Grant Application that SFAs must complete in order to apply for the NSLP Equipment Assistance Grant. The deadline for application is **4:00 p.m. on December 19, 2023**.

Attachments: Request for Application, Equipment Grant Application

cc: Nutrition Team Rena Tucker, DDOE Finance Office Erika Martine-Duquette, DDOE Finance

THE DELAWARE DEPARTMENT OF EDUCATION IS AN EQUAL OPPORTUNITY EMPLOYER. IT DOES NOT DISCRIMINATE ON THE BASIS OF RACE, COLOR, RELIGION, NATIONAL ORIGIN, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, MARITAL STATUS, DISABILITY, AGE, GENETIC INFORMATION, OR VETERAN'S STATUS IN EMPLOYMENT, OR ITS PROGRAMS AND ACTIVITIES.

<u>2023 E</u>	QUIPMENT ASSIST	ANCE GRANT A	PPLICATION – SECT	ION 1			
	SCHOOL FOOD AUTHORITY (SFA) INFORMATION FOR QUESTIONS REGARDING THIS GRANT, CONTACT MELISSA SAYERS AT 302.857.3356 OR BY E-MAIL AT <u>schoolnutrition@doe.k12.de.us</u> APPLICATION DUE: DECEMBER 19, 2023 BY 4:00 P.M. EASTERN TIME						
Hard co Fax: (30	opy: SFAs can hand deliv 02) 739-1769	ver or send a hard co DELAWARE SCHOO 35 C	ON (DDOE) will accept har opy of the grant application DEPARTMENT OF EDUC L NUTRITION PROGRAM Commerce Way, Suite 1 Dover, DE 19904 ed application, then submi	n with original si ATION IS	gnatures l	by postal mail to:	
		ECEIVED FUNDS	tion@doe.k12.de.us FROM A PREVIOUS NSL 7, 2018, 2019, 2020, 2021, and				
NAME OF S		5, 2014, 2013, 2010, 201	COUNTY		GRANI(3).		
ADDRESS			СІТҮ			ZIP CODE	
NAME OF F	FOOD SERVICE DIRECTOR (FSD)		FSD PHONE NUMBER	FAX NUMBER			
CONTACT	NAME (IF DIFFERENT FROM FSD)		CONTACT PHONE NUMBER	E-MAIL ADDRESS			
CONTACT	TITLE		NAME OF SUPERINTENDENT/DIRE	CTOR/ADMINISTRATC	OR		
	JMBER OF SITES PARTICIPATING DER SFA'S NSLP AGREEMENT:		SFA TOTAL AMOUNT OF GRANT	FUNDS REQUESTED (FOR ALL SITES):			
		TOTAL NUMBER OF SITES	FOR WHICH THE SFA IS APPLYING (No	FOR GRANT FUNDS			
DOES T	HE SFA HAVE A "CAPITALI. NO - IF NO, THE DDOI YES - IF YES, WHAT IS	E WILL ASSIGN A CAPIT	FOR EQUIPMENT? FALIZATION THRESHOLD OF \$	51,000	CAPITALIZATION THRESHOLD		
SF	A CAFETERIA FUND OPERAT	ING BALANCE AS OF:	(ENTER DATE	HERE)	A1 \$		
ONE MO	NTH AVERAGE FOOD SERVIC E:	CE OPERATING	\$	X3 MONTHS =	A2 \$		
			EXCESS NET CASH RESOU	RCES (A1 - A2):	АЗ \$		
	PLEASE NOTE TH	AT SFAS WITH EXCES	S NET CASH RESOURCES	AY BE INELIGIBLE	FOR A GR	ANT.	
			OURCES IS AVAILABLE TO PL DING BELOW; OR WRITE "NON			• · · · · • · · • • · · • • · · • • · · • • · · • • · · • • · · • • • · · •	
J	FUNDING SOURCI	E		AMOUNT			
	GENERAL FUND			\$			
	SUMMER FOOD SERV	ICE PROGRAM		\$			
	CHILD AND ADULT CA	RE FOOD PROGRAM	Λ	\$			
	DONATIONS			\$			
	REIMBURSEMENT FO	R SNP MEALS (MON	NTHLY CLAIMS)	\$			
	EXCESS CAFETERIA F			\$			
	OTHER (DESCRIBE)			\$			

2023 EQUIPMENT ASSISTANCE GRANT APPLICATION – SECTION 1 (CONTINUED)

SFA INFORMATION (continued)

REPORTING REQUIREMENTS

THE 2023 AGRICULTURE APPROPRIATIONS ACT (AAA) REQUIRES STATES TO REPORT CERTAIN INFORMATION REGARDING THE USE OF AAA FUNDS. IN ORDER FOR DELAWARE TO MEET THIS REQUIREMENT, SFAS MUST COMPLETE THE FOLLOWING ITEMS:

THE EQUIPMENT REQUESTED IS NECESSARY TO:

• SERVE MEALS AT SCHOOLS THAT DO NOT CURRENTLY OFFER (CHECK ALL THAT APPLY):

	NUMBER OF SCHOOLS
BREAKFAST	NUMBER OF SCHOOLS
вотн	NUMBER OF SCHOOLS

- NONE OF THE ABOVE
- INCREASE PARTICIPATION IN THE:

NATIONAL SCHOOL LUNCH PROGRAM	YES	NO
SCHOOL BREAKFAST PROGRAM	YES	🗌 NO
SUMMER FOOD SERVICE PROGRAM	YES	NO
CHILD AND ADULT CARE FOOD PROGRAM	YES	NO
SFA NOTES:		

		NOTE: THIS SECTION IS NOT SCORED.
ľ		
		FIFICATION: I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE, THE INFORMATION CONTAINED IN THIS APPLICATION IS CORRECT AND PLETE; AND THAT THE ENCLOSED DOCUMENTS ARE ACCEPTED AS THE BASIC CONDITIONS IN THE OPERATION OF THE 2023 EQUIPMENT ASSISTANCE
	GRAN	NT APPLICATION PROCESS. I FURTHER CERTIFY THAT WE WILL NOT COMMINGLE THE AAA FUNDS WITH OTHER PROGRAM FUNDS, WILL SEPARATELY
		XK AND REPORT ALL INCOME AND EXPENDITURES TIMELY, WILL OBSERVE ALL APPLICABLE STATE AND FEDERAL PROCUREMENT LAWS AND JLATIONS, AND WILL SUBMIT ALL REQUIRED REPORTS BY THE SPECIFIED DUE DATES.

SIGNATURE OF DISTRICT/AGENCY OFFICIAL	DATE	
PRINTED NAME	TITLE	
PHONE NUMBER	E-MAIL ADDRESS	

2023 EQUIPMENT ASSISTANCE GRANT APPLICATION - SECTION 2

SITE INFORMATION					
COMPLETE THIS FORM FOR EACH SITE REQUESTING EQUIPMENT					
NAME OF SFA	THIS SITE RECEIVED FUNDS FROM THE (ARRA OR FYs 2010,				
	2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, OR 2022)				
	EQUIPMENT ASSISTANCE GRANTS:				
NAME OF SITE					
ADDRESS	CITY	ZIP CODE			
NATIONAL SCHOOL LUNCH PROGRAM	TOTAL FUNDS				
	REQUESTED FOR THIS SITE:	\$			
NOTE: DDOE WILL USE OCTOBER 2023 DATA FOR FREE/	REDUCED INFORMATION FOR EAC	H SCHOOL SITE APPLYING			
FOR THE FY2023 EQUIPMENT GRANT.					
USE THIS SPACE TO PROVIDE INFORMATION THAT DEMONST		IPMENT. ATTACH			
ADDITIONAL PAGES AS NEEDED. THIS SECTION IS CONSIDER	ED DURING SCORING:				

2023 EQUIPMENT ASSISTANCE GRANT APPLICATION – SECTION 3

SITE LEVEL EQUIPMENT REQUEST LIST COMPLETE THIS FORM FOR EACH SITE

ENTER ALL AMOUNTS AS WHOLE DOLLARS; INCLUDE INSTALLATION, WARRANTIES, AND SHIPPING

IDENTIFY WHICH PIECES WILL BE PLACED IN THIS SCHOOL, INDICATE IF THE EQUIPMENT IS NEW TO THE SCHOOL, REPLACES AN EXISTING PIECE OF EQUIPMENT, OR IS NEEDED TO RENOVATE AN EXISTING PIECE OF EQUIPMENT. IF REPLACING AN EXISTING PIECE OF EQUIPMENT INDICATE IF THE CURRENT EQUIPMENT IS UNREPAIRABLE, LIMITS PARTICIPATION, AND/OR IS OUTDATED/WORN. FOR ALL ITEMS BEING REPAIRED, RENOVATED, OR REPLACED, PLEASE INCLUDE THE AGE OF THE EXISTING EQUIPMENT IN THE FIRST COLUMN.

SFA NAME AND ADDRESS

SITE NAME AND ADDRESS				SITE #	DDOE USE ONLY
EQUIPMENT BEING PURCHASED OR REPAIRED AND AGE OF EXISTING EQUIPMENT	REQUESTED NUMBER OF UNITS	TOTAL REQUESTED COST	THIS EQUIPMENT IS	CURRENT EQUIPMENT	
		\$	NEW REPLACEMENT FOR RENOVATION	UNREPAIRABLE	APPROVED DENIED
		\$	NEW REPLACEMENT FOR RENOVATION	UNREPAIRABLE	APPROVED DENIED
		\$	NEW REPLACEMENT FOR RENOVATION	UNREPAIRABLE	APPROVED DENIED
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		\$	NEW REPLACEMENT FOR RENOVATION	UNREPAIRABLE	APPROVED DENIED
		\$	NEW REPLACEMENT FOR RENOVATION	UNREPAIRABLE	APPROVED DENIED
DDOE USE ONLY – APPROVED BY: DDOE DESIGNEE				DATE:	Total Approved:

ONLY

2023 EQUIPMENT ASSISTANCE GRANT APPLICATION - SECTION 4

EQUIPMENT BUDGET/NEED COMPLETE THIS FORM FOR EACH ITEM OF EQUIPMENT								
ENTER ALL AMOUNTS AS WHOLE DOLLARS; INCLUDE INSTALLATION, WARRANTIES, AND SHIPPING								
EQUIPMENT ITEM NAME/BR	IEF DESCRIPTION:	A CENTRAL I	WILL THIS EQUIPMENT WILL BE HOUSED AT NO A CENTRAL KITCHEN OR SITE THAT PREPARES FOR MULTIPLE SITES? YES YES			ENT IS NEW ENT IS USED		
PER UNIT COST OF ITEM: \$	# OF UNITS REQUESTED	ESTI		EQUIPMENT TOTAL (UNIT COST X QUA \$			SCHOOLS BENEFITTING EQUIPMENT:	
THIS EQUIPMENT SU	JPPORTS EFFORTS	ТО (СНЕСК АІ	LL THAT APPLY	·):				
	FIONAL QUALITY, SE		IER MEALS, AN		TIONAL ST	ANDARDS:		
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DECREASES CF	ROSS-CONTAMINATION	I RISKS		_	OUTDATED	/WORN EQI	JIPMENT	
	DER TEMPERATURE			OTHER:				
	IMPROVE ENERGY EFFICIENCY: INCREASES STORAGE AND DECREASING FREQUENCY OF DELIVERIES REPLACES OUTDATED/WORN EQUIPMENT							
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 PROVIDES MEALS TO MORE SITES REPLACES OUTDATED/WORN EQUIPMENT IMPLEMENTS STRATEGIES FOR ADOPTING LUNCHROOM CHANGES THAT PROVIDE MORE CONVENIENCE AND APPEAL TO THE STUDENT POPULATION (E.G., HIGHLIGHTING HEALTHIER CHOICES, REDESIGNING MENUS THAT TARGET HEALTHIER ENTREES/OPTIONS). 								
	, EXPLAIN WHY THIS E		,	IPPORT THESE F	FFORTS, SF	PECIFICALL		
DETAILED AND DOCUI SERVE HEALTHIER ME		N FOR EACH ITE	M, NOTING HOW	THE EQUIPMENT	WILL HELP	IMPROVE N	UTRITIONAL QUALITY,	
DDOE USE			DDOE DESIGNEE:			0	DATE:	

REQUEST FOR APPLICATION (RFA)

Grant applications are being requested for:

<u>National School Lunch Program (NSLP)</u> Equipment Assistance Grant—Fiscal Year 2023

Overview/General Information

Announcement Date: October 9, 2023

Eligible Applicants: Each School Food Authority (SFA) participating in the federally-funded National School Lunch Program (NSLP) is eligible to submit an application for schools under their jurisdiction. A SFA is defined as a governing body which is responsible for the administration of one or more schools and has the legal authority to operate the NSLP therein.

Priority will be given to eligible SFAs 1) that did not receive equipment assistance grants in any of its schools in a previous NSLP Equipment grant (ARRA and the FYs 2010, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, and 2022 Equipment grants); 2) that demonstrate high need and are able to show that the schools for which they are applying are in an underserved area; have limited access to other resources/funding to purchase equipment; and current equipment is outdated, non-functioning, or non-existent; 3) that commit to using funds to improve the quality and safety of school meals, overall energy efficiency, and/or participation; 4) whose applying schools participate in the School Breakfast Program (SBP); and 5) whose applying schools are self-operated and/or provide satellite meals to other schools participating in NSLP.

Grant Award: Delaware's FY2023 NSLP Equipment Assistance Grants provides **\$99,399** under the FY2023 Consolidated Appropriations Act (CAA), hereafter referred to as "FY23 CAA", for grants to eligible SFAs to assist in purchasing equipment needed to meet the nutritional standards as required by the Healthy Hunger-Free Kids Act of 2010. Delaware will award sub grants to SFAs with qualifying schools on a competitive basis. Applications will be ranked by score, from highest to lowest. The number of grants to be awarded will not be determined until the application scoring and ranking process is completed. Grant funding under the NSLP Equipment Assistance Grant program will be provided on a reimbursement basis to successful applicants. **Please note: The FY2023 NSLP Equipment Assistance Grants are contingent on the availability of funding.**

Grant Period: The grant period will begin no sooner than January 22, 2024 and will extend from the execution date of the grant agreement until June 30, 2025. All purchases must be made after the award (Subgrant Notice) has been issued. All funds must be expended by the end of the grant period; however, the final Claim for Reimbursement for NSLP Equipment Assistance Grant funds, including invoices, must be received no later than August 31, 2025.

Counterparts: This Agreement may be executed in counterparts, each of which shall be deemed an original, and both of which taken together shall constitute one and the same document. A signature delivered by facsimile shall be considered binding for both parties.

Questions Due Date: October 23, 2023

Answers Provided by Date: October 30, 2023

Application Deadline: The Delaware Department of Education will accept hard copy, faxed, and e-mailed submissions at <u>schoolnutrition@doe.k12.de.us</u>. SFAs can hand deliver, fax, scan, or send a hard copy of the grant application with original signatures by postal mail. Grant applications must be received no later than **4:00 p.m. EDT on December 19, 2023.** Grant applications can be sent via:

U.S. MAIL

FAX

302.739.1769

Delaware Department of Education ATTN: School Nutrition Programs 35 Commerce Way, Suite 1 Dover, DE 19904

Hand Deliver

School Nutrition Programs John W. Collette Education Resource Center 35 Commerce Way, Suite 1 Dover, DE 19904

PDF Scan

schoolnutrition@doe.k12.de.us

Initial Grant Award Notification Date: January 2024

Program Start Date: January 2024

Program End Date: September 30, 2025

Contact Person: For more information about the NSLP Equipment Assistance Grant, please contact Melissa Sayers, <u>melissa.sayers@doe.k12.de.us</u> or call 302.857.3356.

Grant Program Detail/Background and Program Specifications

The U.S. Department of Agriculture (USDA) Food and Nutrition Service (FNS) has been authorized to provide grants to State Agencies to provide equipment assistance to SFAs participating in the NSLP. The Delaware Department of Education (DDOE) is making awards of **\$99,399** available for NSLP Equipment Assistance Grants available through this RFA. The NSLP Equipment Assistance Grant is similar in scope to the previous NSLP Equipment Assistance Grants (ARRA and the FYs 2010, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, and 2022 Equipment grants); however, these programs are authorized by different statutes and have different reporting requirements.

Funds allocated for this program are intended to assist SFAs in purchasing equipment needed to meet the nutritional standards for schools as required by the Healthy Hunger-Free Kids Act of 2010. These funds should make a significant investment in addressing the unmet need in the state by allowing SFAs to purchase the equipment needed to serve healthier school meals, improve food safety, and help support the establishment, maintenance, or expansion of the SBP.

The term "equipment," for purposes of this RFA, is defined as articles of nonexpendable, tangible personal property with a useful life of more than one year and the equipment must have a value greater than \$1,000.

Fiscal Information

For purposes of compliance with Section 511 of Public Law 101-166 (the *Stevens Amendment*), applicants are advised that 100 percent of the funds for this program are derived from federal sources.

Funding under the NSLP Equipment Assistance Grant program will be provided on a reimbursement basis. Each SFA selected to receive funds must submit one Claim for Reimbursement which must include copies of the invoice(s) for each approved item of equipment that was purchased, replaced, or renovated. Funds cannot be reimbursed for equipment ordered prior to the date of an executed grant agreement, nor can funds be used for equipment other than what is specified in the award letter. All NSLP Equipment Assistance Grant funds must

be expended no later than September 30, 2025.

Since the program will be funded on a reimbursement basis, SFAs are advised that the amount of the final grant award is contingent upon actual purchase costs. As such, the final grant amount may change and be the lesser of the grant award and the actual allowable expenses submitted for reimbursement.

Allowable Costs

NSLP Equipment Assistance Grant funds may be used for the following:

- Purchase of new equipment,
- Renovation of existing equipment, and
- Replacement of existing equipment.

***For the FY 2023 Equipment Assistance Grants, Congress has specified that the equipment's value must be greater than \$1,000.** Grantees should keep in mind that this lower purchase threshold only applies to FY 2023 equipment grant funds.

Examples of equipment include, but are not limited to: refrigeration (reach-in or walk-in, if efficiently sized), preparation equipment (convection oven, combination oven, steamer, tilt skillet, food processor), serving line (effective flow and components including merchandising), holding cabinet, dishwasher, shelving, salad bar, food transport carts and carriers. SFAs are reminded that each unit must have a useful life of more than one year and the equipment must have a value greater than \$1,000.

NSLP Equipment Assistance Grant funds may not be used for the following:

- Renovation of the food service area,
- Facility renovation and construction costs,
- Administrative expenses,
- Indirect costs, and
- Set-asides for auditing services.

All purchase(s) made with the FY2023 NSLP Equipment Assistance Grant funds must comply with all applicable federal procurement regulations at 7 CFR Part 210.21 and 2 CFR Part 200.318-326, and all state, and local procurement laws. Equipment procured with grant funds under this RFA must be practical and allocable in order to be reasonable and permissible costs. Any equipment purchased with these funds must be used for the NSLP and if applicable, the SBP.

Reporting Requirements

The following reporting activities are required for participation in this grant:

FY2023 awardees:

- Reimbursement claim, including invoices;
- Final expenditure report due September 30, 2025; and
- Quarterly progress reports due on the following dates noting types of equipment purchased, accomplishments and challenges in expenditure activities, impact of purchased equipment on school food service operation, reason(s) for any unliquidated funds, and potential return of equipment grant funds:
 - January 15; (covering October 1 December 31)
 - April 15; (covering January 1 March 31)
 - July 15; (covering April 1 June 30)
 - October 15; (covering July 1-September 30)

Required Information/Proposal Format

Please use the following as a checklist in assembling and submitting your completed proposal. Submit only <u>ONE</u> proposal per SFA. Proposals will be considered ineligible if incomplete or not submitted as specified in the following order.

- 1. **2023 Equipment Assistance Grant Application Section 1**: Must be signed by the school district superintendent* (if public SFA) or the official legally authorized to submit the proposal and to bind the SFA to its contents* (if non-public SFA), the school business official, and the school food service director (or equivalent position) to submit the proposal. Please complete a separate form for each school for which the SFA is requesting equipment.
- 2. Site Information Form Section 2: Please complete a separate form for each site for which the SFA is requesting equipment.
- 3. Site Level Equipment Request List Section 3: Please complete a separate form for each site for which the SFA is requesting equipment.
- 4. **Equipment Budget/Need Section 4:** Please complete a separate form for each site for which the SFA is requesting equipment.
- _____5. Quotes/Supporting Documentation: Please submit equipment quotes and/or applicable supporting documentation with the application.

Criteria for Review and Approval of Proposals

Proposals will be evaluated and scored by using the criteria outlined below, then ranked by score, and awarded according to rank and available funding. School enrollment as of **October 2023** will be the deciding factor between same-scoring proposals with higher enrollments receiving priority consideration. The total points possible are 100. Proposals will be considered ineligible if incomplete or not submitted as specified in the "Proposal Format" section above.

Review Criteria	Maximum Points
Site did not receive a previous NSLP equipment assistance grant (ARRA and the FYs 2010, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, and 2022).	40
School demonstrates high need, i.e., are able to show school for which they are applying is in an underserved area, has limited access to other resources/funding to purchase equipment, current equipment is outdated, non-functioning, or non-existent.	15
School commits to using funds to increase breakfast participation, implement alternative breakfast model(s) or offer afterschool snacks and/or dinner through either the NSLP, CACFP At- Risk Afterschool Meal Program, or Summer Food Service Program.	20
School commits to implementing strategies for adopting lunchroom changes that provide more convenience and appeal to the student population (e.g., highlighting healthier choices, redesigning menus that target healthier entrees/options).	5
Free and reduced-price meal eligibility	
• 50% or higher Free/Reduced	
If the school applying for the grant is CEP, DDOE will use the FREE claiming % of the individual school to assign points.	20
TOTAL	100

The State Agency reserves the right to deny an award if the SFA is not in good standing.

Grant recipients chosen for an award from this RFA must comply with the following regulations, principals, and assurances.

GOVERNMENT-WIDE REGULATIONS

2 CFR Part 25: "Universal Identifier and 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 PRINCIPALS

2 CFR, Part 200: Subpart E, Cost Principles

USDA REGULATIONS

7 CFR Part 15: "Nondiscrimination"

7 CFR Part 3: "Debt Management"

7 CFR Part 16: "Equal Opportunity for Religious Organizations"

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 rom disclosure pursuant to the "Freedom of Information" regulation (5 U.S.C. 552).

Privacy Act. The Cooperator/Grantee shall follow the rules and procedures of disclosure set forth in the <u>Privacy Act of 1974, 5 U.S.C. 552a</u>, and implementing regulations and policies, with respect to systems of records determined to be subject to the Privacy Act.

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 & local government services (Title II), places of public accommodation and commercial facilities (Title III). (42 U.S.C. 12101-12213)

Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency." (August 11, 2000);

All provisions required by the implementing regulations of the Department of Agriculture (USDA) (7 CFR Part 15 et seq.);

Department of Justice Enforcement Guidelines (28 CFR Parts 35, 42 and 50.3);

Food and Nutrition Service (FNS) directives and guidelines to the effect that, no person shall, on the grounds of race, color, national origin, sex (including gender identity and sexual orientation), age, or disability, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity for which the Program applicant receives Federal financial assistance from USDA; and hereby gives assurance that it will immediately take measures necessary to effectuate this Agreement.

The USDA non-discrimination statement that 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, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs).

This assurance is given in consideration of and for the purpose of obtaining any and all Federal financial assistance, grants, and loans of Federal funds, reimbursable expenditures, grant, or donation of Federal property and interest in property, the detail of Federal personnel, the sale and lease of, and the permission to use Federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration that is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with Federal financial assistance extended to the Program applicant by USDA. This includes any Federal

agreement, arrangement, or other contract that has as one of its purposes the provision of cash assistance for the purchase of food, and cash assistance for purchase or rental of food service equipment or any other financial assistance extended in reliance on the representations and agreements made in this assurance. By accepting this assurance, the State agency agrees to compile data, maintain records, and submit records and reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review and copy such records, books, and accounts, access such facilities and interview such personnel as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the State agency, its successors, transferees and assignees as long as it receives assistance or retains possession of any assistance from USDA. The person or persons whose signatures appear below are authorized to sign this assurance on behalf of the State agency.

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: <u>https://www.usda.gov/sites/default/files/documents/ad-3027.pdf</u>, 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: <u>Program.Intake@usda.gov</u>

This institution is an equal opportunity provider.

Miscellaneous Information

a. Funding out clause

In the event funding fails to be appropriated as necessary to enter into or continue the grant, in whole or part, the agreement shall be terminated as to any obligation of the State requiring the expenditure of money for which no specific appropriation is available at the end of the last fiscal year for which no appropriation is available or upon the exhaustion of funds.

b. Appeals Process

In the event an applicant is not satisfied with the outcome of the RFA process, they may appeal within 15 days, in writing to the DDOE Director of Finance:

Jennifer Carlson, Director 401 Federal Street, Suite 2 Dover, DE 19901