

DATE:

FROM: [Food Service Department Director or Superintendent]

TO: Maine Department of Education, Child Nutrition Services, Walter Beesley

SUBJECT: Attestation for use of Supply Chain Assistance (SCA) Funding

Instructions: The following statement must be certified by checking the certification statement and signed by a duly authorized representative of the School Food Authority (SFA) operating the National School Lunch (including SSO) and/or School Breakfast Programs and returned to DOE Child Nutrition via CNPWeb by January 31, 2022.

I, _____, as the Food Service Department Director as reported to Maine DOE or Superintendent of _____ [SFA Name], do hereby attest that the aforementioned SFA and all schools under its jurisdiction operating the National School Lunch Program authorized under the Richard B. Russell National School Lunch Act (42 U.S.C. 1751 et seq), and/or the School Breakfast Program authorized under the Child Nutrition Act of 1966 (42 U.S.C. 1773), will utilize the Supply Chain Assistance (SCA). Funding as described below:

- The SFA is experiencing supply chain disruptions;
- Disruptions have caused financial difficulties;
- Funds will only be used to purchase domestic unprocessed or minimally processed foods;
- Funds will not be used for labor, indirect or other administrative costs;
- SFA will comply with all record keeping and review requirements per 7CFR 210.9(b)(17) and 7CFR 210.18, which would include maintaining documentation demonstrating appropriate use of SCA funds; and
- SFA will comply with all applicable Federal procurement and financial management requirements per 2CFR 200.

I certify that this attestation is true and correct and agree to the terms and conditions above.

Districts will maintain documentation, including purchases made and other records such as invoices and receipts to document SCA funds were used for allowable purchases and I understand during Administrative Reviews the SFA will need to provide documentation of SCA funds usage.

Food Service Department Director (as reported to Maine DOE) or Superintendent

Signature:

Title

Printed Name:

Date

STATE AGENCY

Received By (*Signature*)

DATE