As per 2 CFR 200.439(2) Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Part 439 (Equipment and other capital expenditures) requires that a School Food Authority (SFA) obtain prior written approval from the State Agency (SA) before incurring the cost of a capital expenditure, including equipment.

MEMO CODE: SP 39 2016 Allows SA’s to develop a list and criteria for capital assets typically purchased by SFA’s. Any equipment established on the approved equipment list has received automatic SA approval and can be purchased following competitive Federal, State, or local procurement procedures without submitting a request to the SA for approval.

If an SFA chooses to select equipment not included on the approved list, the SFA must submit a request for approval to the SA prior to purchasing the item as required by 2 CFR 200.439.

Any equipment that is below your SFA’s small purchase threshold or under $10,000 and on this list is pre-approved for purchase by the state agency. Please make sure to refer to your local procurement policy to ensure that you are competitively shopping following the correct guidelines.

|  |  |
| --- | --- |
| **Prep Equipment*** Mixers
* Slicers
* Food Processors
* Produce Wash Sink

**Cooking Equipment*** Ovens
* Ranges
* Steamer
* Tilt Skillets
* Steam Kettles
* Toasters

**Storage Equipment*** Refrigerators (reach-in, walk-in, under the counter, mobile)
* Freezers (reach-in, walk-in, chest)
* Milk Coolers
* Display Case
* Insulated transport cart
* Hot Cabinets
 | **Serving Equipment (mobile)*** Salad Bar
* Steam Table
* Sneeze Guards
* Carts

**Cleaning Equipment*** Dish Machine
* Water Heater Booster
* Pot/Pan Sink
* Hand Sink
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**NOTE:** Both of the requirements must be met otherwise a request for approval needs to be submitted to the SA.