



THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 12234

Office of P-20 Education Policy  
Child Nutrition Program Administration  
89 Washington Avenue, Room 375 EBA, Albany, NY 12234  
(518) 473-8781 Fax (518) 473-0018  
[www.cn.nysed.gov](http://www.cn.nysed.gov)

October 8, 2021

To: FY 2020 Equipment Grant Awardees

Subject: RFP #GC21-005

Time Period: 7/1/21 – 6/30/22

On behalf of the New York State Education Department (SED), thank you for your proposal in response to the subject RFP.

Your organization has been selected for a grant in the amount noted on the FY 2020 Equipment Grant Award list. Please use the amount noted to complete the Proposed Federal or State Budget form (FS-10), found on the Grants Management website: <http://www.oms.nysed.gov/cafe/forms/>.

**Please mail the original signed FS-10 to:**

The New York State Education Department  
Child Nutrition Program Administration  
89 Washington Avenue  
Room 375 EBA  
Albany, New York  
Attention: NSLP Equipment Grant

**This form must be received no more than 14 days from receipt of this letter.**

Upon approval of the FS-10, you will receive a final grant approval notice from SED Grants Finance Department stipulating the specific equipment request(s) that will be funded through this grant. Additional funding will not be provided if the item(s) cost more than the amount awarded. ***No work should be initiated until you receive final notice of approval of your award.***

The grant resulting from this award will require that grantees accept electronic payments for amounts due. Additional information and authorization forms are available at the State Comptroller's website at <http://osc.state.ny.us/vendors/epayments.htm>.

All grants, regardless of type or dollar amount, are subject to further review, monitoring, and audit to ensure compliance. SED has the right to recoup funds if the approved activities are not performed and/or the funds are expended inappropriately.

I am the SED Child Nutrition Representative who will be in contact with you during this process. You can reach me at 518-473-8781. I look forward to working with you on this project.

Sincerely,  
  
Colleen Hasselbach  
Contract Management Specialist

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

**BUDGET SUMMARY**

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	
Support Staff Salaries	16	
Purchased Services	40	
Supplies and Materials	45	
Travel Expenses	46	
Employee Benefits	80	
Indirect Cost	90	
BOCES Services	49	
Minor Remodeling	30	
Equipment	20	\$220,565
Grand Total		\$220,565

27180 MW 11/30/20

Agency Code: 662300-01-0000

Project #: ~~CC20-021-FY 2019~~ MW 11/30/20  
0005-20-0048

Contract #: \_\_\_\_\_

Agency Name: Yonkers City School District

**FOR DEPARTMENT USE ONLY**

Funding Dates: 7/1/20 From 6/30/21 To

Program Approval: [Signature] Date: 8/4/20

Fiscal Year	First Payment
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

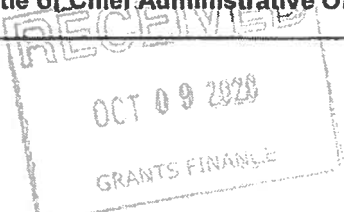
Voucher # \_\_\_\_\_ First Payment \_\_\_\_\_

\* Reimbursement only

**CHIEF ADMINISTRATOR'S CERTIFICATION**  
 By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal (or State) award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3760 and 3801-3812).

1 12312020 Date [Signature] Signature

**Dr. Edwin M. Quezada, Superintendent of Schools**  
 Name and Title of Chief Administrative Officer



Finance: Logged \_\_\_\_\_ Approved 12/2/20 MW MIR \_\_\_\_\_

2019 NSLP Grant

EQUIPMENT			
Subtotal - Code 20			\$27,180
Description of Item	Quantity	Unit Cost	Proposed Expenditure
Electric Counter Convection Steamer	1	\$7,332	\$7,332
Double Gas Convection Oven	1	\$6,616	\$6,616
Double Gas Convection Oven	1	\$6,616	\$6,616
Double Gas Convection Oven	1	\$6,616	\$6,616

CHM

MLK

Boyce

29



SITE	TYPE OF FACILITY	EQUIPMENT REQUESTED	Manufacturer	Model #	Cost	Delivery Fee	Installation Cost	Total Cost	TOTAL COST FOR SITE
Boyce Thompson	Elementary Satellite	Double Convection Oven	Blodgett Double Gas Convection Oven	Zephaire-200-G Double	\$ 6,616.00			\$ 6,616.00	\$ 6,616.00
Martin Luther King	Elementary Satellite	Double Convection Oven	Blodgett Double Gas Convection Oven	Zephaire-200-G Double	\$ 6,616.00			\$ 6,616.00	\$ 6,616.00
School #29	Elementary	Double Convection Oven	Blodgett Double Gas Convection Oven	Zephaire-200-G Double	\$ 6,616.00			\$ 6,616.00	\$ 6,616.00
Cross Hill Academy	Elementary (3-8)	Electric Countertop Convection Steamer	Vulcan Electric Counter Top Convection Steamer	C24EA5	\$ 7,332.00			\$ 7,332.00	\$ 7,332.00