



OMB Number: 0584-0512
Expiration Date: 03/31/2029

Supplemental Nutrition Assistance Program (SNAP)

Process and Technology Improvement Grants (PTIGs)

Fiscal Year 2026 Request for Applications (RFA)

Assistance Listing Number (ALN): 10.580

Release Date: May 20, 2026

Application Due Date: June 29, 2026; 11:59 PM, Eastern Daylight Time

Anticipated Award Date: September 2026

This information is being collected to assist the Food and Nutrition Service in evaluating applications for the Process and Technology Improvement Grant. This is a voluntary collection and FNS will use the information to rank and fund applicants for the Process and Technology Improvement Grant. This collection does not request any personally identifiable information under the Privacy Act of 1974. According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0584-0512. The time required to complete this information collection is estimated to average 50 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: U.S. Department of Agriculture, Food and Nutrition Service, Office of Policy Support, 1320 Braddock Place, 5th Floor, Alexandria, VA 22314 ATTN: PRA (0584-0512). Do not return the completed form to this address.

APPLICATION CHECKLIST

This Application Checklist provides a list of the required actions and documents that applicants must complete. However, the Food and Nutrition Service (FNS) expects that applicants will read the entire Request for Application (RFA) prior to the submission of their application and comply with all requirements outlined in the solicitation. The Application Checklist is for applicant use only and applicants should not submit it as part of the Application Package.

Complete the following **at least four weeks** prior to submission:

- Obtain a Unique Entity Identifier (UEI) number;
- Register the UEI number in the System for Award Management (SAM); and,
- Register in [Grants.gov](https://www.grants.gov).

When **preparing your application**, ensure:

- Application format and narrative meet the requirements included in [Section 4 “Application Content Information.”](#) This includes page limits, priorities outlined in [Section 5 “Application Review Information”](#), and all necessary attachments.
- Your application meets the objective areas outlined in [Section 1 “Program Description.”](#)

When **preparing the application’s budget**, include the following information:

- Cost Allocation
 - If other programs will benefit from this project, as the costs supported by the grant will only fund the SNAP aspects of the project.
- Personnel
 - Includes all key employees proposed to be paid for by the grant.
 - Identifies employees by name, position, and title.
 - The percentage of time the Project Director will devote to the project in full-time equivalents (FTEs).
 - Your organization’s fringe benefit rate and amount, as well as the basis for the computation.
 - Explain the type of fringe benefits covered with Federal funds.
- Travel
 - Itemized travel expenses (including type of travel), travel justification, and basis for lodging estimate.
- Equipment & Supplies
 - Types of equipment and supplies, justifications, and estimates, ensuring that the budget is in line with the project description.
- Contractual and Consultant Costs
 - Identify the need for a contractor in the proposal and justify the cost in the budget narrative.
 - Information for all contracts and justification for any sole-source contracts.
 - Applicants required to issue a bid have provided a narrative explaining the requirement and provided a reasonable estimate for contractual and consultant costs.
- Indirect Cost Information
 - Indirect cost information. Provide either a copy of a Negotiated Indirect Cost Rate Agreement (NICRA) or if no agreement exists, the applicant may charge up to 15% de minimis. If the applicant is requesting the de minimis rate or not requesting indirect costs, please indicate this in the budget narrative.

- Other
 - Itemize and explain any other reasonable costs associated with this project.
 - Attach the budget narrative table as a spreadsheet appendix.

As part of the application, applicants must certify:

- They will use grant funds for a new project and **not** for ongoing costs to carry out an existing project.
- No more than 25% of the required grant funds support outreach activities.

When **submitting** your application, ensure you have submitted the following:

- SF-424 – [Application for Federal Assistance](#) (fillable PDF in Grants.gov).
- SF-424A – [Budget Information and Instruction Form](#) (fillable PDF in Grants.gov).
- SF-424B – [Assurances for Non-Construction Programs](#) (fillable PDF in Grants.gov).
- SF-LLL – [Disclosure of Lobbying Activities](#)
- FNS-906 – [Grant Program Accounting System & Financial Capability Questionnaire](#) (fillable PDF in Grants.gov).
 - This document is only required if your organization is a corporation. The form is located in the optional tab of the grants.gov application package.
- Negotiated Indirect Cost Rate Agreement (PDF - Upload using the “Add Attachments” button under SF-424 item #15).

When applicable, application packages must include the following documents:

- All nonprofit organizations must include their 501(c)(3) determination letter issued by the Internal Revenue Service (IRS)
- Letter(s) of commitment
- Letter(s) of endorsement

TABLE OF CONTENTS

APPLICATION CHECKLIST	2
1. PROGRAM DESCRIPTION AND OBJECTIVES	6
Executive Summary.....	6
Program Description	6
Fiscal Year 2026 Key Objectives	6
Waivers.....	8
Advanced Automation and Artificial Intelligence (AI).....	8
Major Changes.....	9
2. FEDERAL AWARD INFORMATION	9
Allowable Costs	9
Funding Restrictions	10
Pre-Award Costs	10
3. ELIGIBILITY INFORMATION	10
Eligible Applicants.....	10
Ineligible and Non-Responsive Applicants.....	11
Cost Sharing or Matching Considerations	11
Number of Applications and Partnership Criteria	11
Pre-Award Screening Requirements	11
Acknowledgment of USDA Support	12
4. APPLICATION CONTENT INFORMATION.....	12
Content and Form of Application Submissions	12
Application Evaluation	12
Required Grant Application Forms	17
5. APPLICATION REVIEW INFORMATION	18
Evaluation of Grant Application Criteria.....	18
Review Criteria	18
Evaluation Factors and Criteria	18
Bonus Points (Up to Nine Points Total)	21
Review and Selection Process.....	21

6.	APPLICATION SUBMISSION INFORMATION	22
	Submission Date	22
	Preparing for Electronic Submission Through Grants.gov	22
	How to Submit an Application via Grants.gov	23
	Grants.gov Receipt Requirements and Proof of Timely Submission	23
	Intergovernmental Review	24
7.	FEDERAL AWARD ADMINISTRATION INFORMATION	24
	Federal Award Notice	24
	Administrative and National Policy Requirements	24
	Confidentiality of an Application	24
	Safeguarding Personally Identifiable Information	24
	Conflict of Interest and Confidentiality of the Review Process	25
	Administrative Regulations	26
	Code of Federal Regulations and Other Government Requirements	28
	Reporting Requirements	29
	Financial Reports	29
	Performance Progress Reports (PPR)	29
8.	FEDERAL AWARDED AGENCY CONTACT	30
9.	OTHER INFORMATION	30
	Debriefing Requests	30
	APPENDIX A: TIPS FOR PROPOSAL WRITERS	31
	APPENDIX B: RFA BUDGET NARRATIVE CHECKLIST	32
	APPENDIX C: FNS-908 PERFORMANCE PROGRESS REPORT (PPR)	34
	Appendix D: GLOSSARY OF ADVANCED AUTOMATION TERMS	36

1. PROGRAM DESCRIPTION AND OBJECTIVES

Executive Summary

The purpose of the Fiscal Year (FY) 2026 Process and Technology Improvement Grants (PTIGs) is to support efforts by State agencies and their community-based and faith-based partners to develop and implement projects that use technology to improve the quality and efficiency of Supplemental Nutrition Assistance Program (SNAP) application and eligibility determination systems. Section 11(t) of the [Food and Nutrition Act of 2008 \(Public Law 116-94\)](#), as amended, “Grants for Simplified Application and Eligibility Determination Systems and Improved Access to Benefits”, authorizes the Food and Nutrition Service (FNS) to award up to \$5 million a year in grants that allow applicants to “develop and implement supplemental nutrition assistance program simplified application and eligibility determination systems.”

In FY 2026, FNS intends to award up to \$5 million in grants to eligible entities and each applicant may apply for between \$20,000 to \$2 million in funding. [Eligible entities](#) include State agencies administering SNAP; State or local governments; agencies providing health or welfare services; public health or educational entities; or private nonprofit entities, such as community-based or faith-based organizations, food banks, or other emergency feeding organizations. Unless the applicant is a State agency submitting an application on its own, **a [letter of commitment or letter of endorsement from the relevant State SNAP agency must be included in the application package](#)** to be considered for funding. Throughout this Request for Applications (RFA), the term “State agencies” refers to the agencies of the 50 States, the District of Columbia, the Virgin Islands, and Guam that administer SNAP. These awards are contingent upon the availability of funds.

Program Description

Section 11(t) of the [Food and Nutrition Act of 2008 \(Public Law 116-94\)](#), as amended, “Grants for Simplified Application and Eligibility Determination Systems and Improved Access to Benefits”, authorizes FNS to award up to \$5 million in grants that allow applicants to “develop and implement supplemental nutrition assistance program simplified application and eligibility determination systems.”

The purpose of the FY 2026 PTIGs is to support efforts by State agencies and their community-based and faith-based partners to develop and implement projects that use technology to improve the quality and efficiency of SNAP application and eligibility determination systems. Funds from this RFA are for new projects only.

Fiscal Year 2026 Key Objectives

FY 2026 PTIGs must be used for one or more of the three objectives identified below. Proposals may contain more than one objective. Applicants must clearly identify in their proposal which of the objective(s) they have selected. As noted in [Section 4](#), applicants must map their proposed activities and indicators measuring the success and outcomes of their project to their selected objective(s) using the “[Activities/Indicators Tracker](#).” If awarded, grantees will be required to use the [FNS-908 Performance Progress Report](#) to report on progress toward activities that align with

the required objective(s) listed on the “[Activities/Indicators Tracker](#).” Carefully considering proposed activities and indicators will prepare grantees for their performance progress reporting requirements if awarded.

The project examples aligned with each objective listed below are only suggestions. FNS welcomes other projects that support these objectives and encourages applicants to propose innovative activities to solve both common and unique problems associated with the SNAP application and eligibility processes.¹

1. OBJECTIVE #1: Modernize SNAP customer service and client communication to improve efficiency, transparency, and accuracy in application processing and eligibility determinations, including by using technology to improve the customer experience and allow households to manage their cases.

Proposals may include activities such as:

- Creating or improving client self-service options, such as scripted chat bots or “virtual agents” to answer questions in alignment with FNS’ [guidance](#) on the use of non-merit personnel,² updating personal information via a client portal, or tracking their application status online;
- Improving communication with applicants and participants with electronic notices (eNotices) and text messaging reminders;
- Ensuring applications, verification requirements, notices, and other client communications are clear, in plain language, and accompanied by guides or instructions for easy understanding;
- Reducing technology-based barriers to improve service delivery, such as expanding mobile document upload options, or expanding partnerships with local agencies; or
- Developing and/or enhancing mobile responsive websites, mobile applications, online applications, and online portals to streamline self-service options.

2. OBJECTIVE #2: Improve administrative infrastructure and day-to-day SNAP operations in processing applications and determining eligibility, including by employing technology to improve service levels, and accurate and timely case processing, as required by law.

Proposals may include activities such as:

- Increasing State call center capacity, such as by adding phone lines, improving automated telephone systems like phone trees, establishing or enhancing telephonic interview and telephonic signature capabilities, or implementing Interactive Voice Response (IVR) technology or “virtual agents”;²
- Improving paper document processing using intelligent or optical character recognition (I/OCR), or robotic process automation (RPA) technology to process no-change periodic reports, automate data match evaluation and clearance (as allowable);
- Developing workload management dashboards or data analysis tools to monitor workload, case status, outstanding tasks, timeliness, and other key metrics;

¹ Links to FNS resources related to these examples and other potential projects are in [Appendix A: Tips for Proposal Writers](#).

² See [Appendix E: Glossary of Advanced Automation Terms](#) for more information.

- Enhancing eligibility systems and applications, such as using an Application Programming Interface (API) or software bot to automatically register an application in the eligibility system, eliminate duplicate entry, or prepopulate eligibility systems from an online application.
- Developing workload management dashboards or data analysis tools to monitor key metrics, or creating risk assessment tools to flag and allocate resources to cases or eligibility criteria more likely to incur payment errors;³

3. OBJECTIVE #3: Invest in technology and systems to coordinate application and eligibility determination processes, including verification practices, between SNAP and other Federal, State, and local assistance programs. Proposals will improve administrative efficiency, as allowable by program requirements, when processing combined applications.

Proposals may include activities such as:

- Developing combined applications and partnerships across State-operated assistance programs to increase administrative efficiency and alignment between programs;
- Enhancing cross-program enrollment through integrated mobile applications, online portals, and automated technologies for data population such as Application Programming Interfaces (APIs) or robotic process automation (RPA);
- Improving data sharing and verification between SNAP and other Federal, State, and local assistance programs within the State agency; or
- Creating a technology improvement plan to enhance or develop accurate cross-enrollment or administration between SNAP and other programs, as permitted by law.

Waivers

Please note that all activities under FY 2026 PTIG projects must be allowable under current SNAP regulations and guidance. No project activities will be approved which require a waiver of SNAP regulations. Accordingly, applicants may not predicate PTIG projects on waivers of SNAP regulations.

Advanced Automation and Artificial Intelligence (AI)

FNS will **only** fund projects containing advanced automation technologies acknowledged as major changes. For examples of projects that FNS has acknowledged, applicants should reference the chart in the “[Use of Advanced Automation in SNAP](#)” memo. Applicants must **clearly** outline the type, scope, and use of advanced automation that will be involved in their projects in the application.⁴ Applicants are encouraged to reach out with any questions about the scope and compliance of their planned advanced automation.

³ Understanding Risk Assessment in SNAP Payment Accuracy, <https://www.fns.usda.gov/research/snap/risk-assessment>.

⁴ See [Appendix E: Glossary of Advanced Automation Terms](#) for more information.

Major Changes

SNAP regulations require States to inform FNS of a major change in program operations, such as an increased reliance on automated systems. [Major change](#) requirements intend to prevent adverse effects on access and integrity when State agencies change their SNAP benefit delivery processes and procedures. If FNS approves a PTIG application to be a PTIG project, the PTIG approval will serve as the major change notification.⁵ Applicants should indicate whether or not their project proposal qualifies as a major change in the [executive summary](#). Applicants who are unsure whether their project proposal qualifies as a major change should contact their State or Regional Office, as appropriate.

2. FEDERAL AWARD INFORMATION

The following information provides applicants with information to help make informed decisions about proposal submissions.

- Total amount of funding expected to award: \$5,000,000
- Anticipated number of awards: 12 awards
- Minimum award amount (award floor): \$20,000
- Maximum award amount (award ceiling): \$2,000,000
- Anticipated award announcement date: May 20, 2026
- Anticipated period of performance: September 2026 through September 2029
- Application due date: June 29, 2026; 11:59 PM, Eastern Daylight Time

Please note:

- Grant awards are subject to the availability of funding and/or appropriations of funds.
- FNS reserves the right to use this RFA and results of this competition to award additional grants this or the subsequent fiscal year, should additional funds become available.
- Applications, and all proposed activities, must comply with applicable laws, regulations, and executive orders. FNS reserves the right to exclude from consideration any applications proposing activities in contradiction of these requirements.

Allowable Costs

- Funds from this RFA are for new projects only. New projects may be an enhancement upon an existing PTIG project but must contain new project activities and outcomes.
- **Equipment and Supplies:** Expenditures for equipment (i.e., items of personal property having a useful life of more than one year and a cost of \$10,000 or more) are allowable expenses with prior approval by FNS. FNS reserves the right to approve/disapprove these expenditures based on needs as expressed by the proposed project. Supplies do not require a separate specific prior approval outside of the budget/proposal approval process.
- If the activities funded under this grant are part of a larger eligibility system project with total projected costs exceeding \$6 million, the applicant must submit, and FNS must approve, an Advance Planning Document (APD) prior to the expenditure of these grant funds. Guidance on the APD process is available at www.fns.usda.gov/apd/.

⁵ Review of Major Changes in Program Design and Management Evaluation Systems, <https://www.fns.usda.gov/snap/fr-011916>

- PTIG-funded projects may benefit other governmental programs; however, grant funds must only support SNAP’s share of the project costs and must be properly allocated.

Funding Restrictions

- PTIG funds cannot fund the ongoing cost of carrying out an existing project.
- **Applicants may not budget more than 25% of grant funds toward SNAP outreach activities.** PTIGs cannot fund the drafting or printing of informational materials, pure application assistance, screening/pre-qualifying applicants, or other similar activities.

Pre-Award Costs

FNS will not approve pre-award costs for these grant projects.

All costs proposed in the budget and detailed in the budget narrative must be allowable, reasonable, necessary, and allocable. Refer to [2 CFR Part 200 Subpart E – Cost Principles](#) for a detailed description of all allowable and unallowable costs.

3. ELIGIBILITY INFORMATION

Eligible Applicants

The entities eligible to receive grants under this competition are:

- The 53 State agencies that administer SNAP;⁶
- State or local governments;⁷
- Public and private agencies providing health or welfare services;
- Indian Tribal Organizations (ITOs);⁸
- Public health or educational entities; and
- Private nonprofit entities such as community-based or faith-based organizations, food banks, or other emergency feeding organizations.⁹

Unless the applicant is a State agency submitting an application on its own, a [letter of commitment or letter of endorsement from the relevant State SNAP agency](#) must be included in the application package to be considered for funding.

⁶ State agencies should have the necessary approvals of State officials (such as councils or legislatures) of funding [prior to submitting the application](#). Applicants should also acknowledge in their application that they have obtained all necessary approvals for funding.

⁷ State and local governments should have the necessary approvals of State officials (such as councils or legislatures) of funding [prior to submitting the application](#). Applicants should also acknowledge in their application that they have obtained all necessary approvals for funding.

⁸ If an ITO applies for a PTIG, they must apply in partnership with their SNAP State Agency and provide a [letter of endorsement](#) from their State SNAP agency. Alternatively, the State agency can apply for a PTIG project with an ITO, and the ITO would need to provide a [letter of commitment](#).

⁹ Non-profit organizations must submit a copy of the IRS Determination Letter, form 501(c)(3) or proof of application for exempt status under section 501(c)(3) of the Internal Revenue Code, and a list of their Board of Directors, if applicable. If any other non-profit status applies, i.e., 501©(4) please describe here. All corporations, including nonprofit corporations, must complete an [AD-3030](#).

Ineligible and Non-Responsive Applicants

FNS will deem entities that do not meet the eligibility definitions ineligible and remove them from competition without further consideration. In cases where an applicant is deemed nonresponsive for failing to submit required elements or documents associated with this RFA, they will be considered ineligible and removed from consideration.

Additionally, any eligible entity that received a PTIG award in either of the last two fiscal years (FY 2024 or FY 2025) is **ineligible to apply for** and receive a PTIG this fiscal year (FY 2026). This restriction only applies to the lead entity on the award (i.e., the recipient whose name appears in block 9 of the awarded project's FNS-529) and not to partner entities on a particular project.

Cost Sharing or Matching Considerations

There is no cost sharing or matching required for this grant.

Number of Applications and Partnership Criteria

For the purposes of this grant competition, State agencies may submit only one application each but may enter into more than one partnership with another entity, as explained in the [Letters of Commitment](#) subsection below. State agencies with more than one partner organization may also consider submitting a single application designed to make sub-grants to the partner organizations. Proposals forwarded by any given State agency should request funding for distinct, non-overlapping activities. Additionally, if a State agency is part of more than one partnership the State agency must ensure that costs are clearly allocated. For example, if a State agency is a partner for more than one proposal, and the same project manager is listed under both project concepts, the proposals budgets must reflect proper cost allocation.

FNS has designed this grant competition to allow State agencies to work in concert with non-governmental entities that wish to apply for this grant through [letters of commitment or endorsement](#). Additional information is in [Section 4, "Application Content Information"](#).

Pre-Award Screening Requirements

In reviewing applications in any discretionary grant competition, prior to making a Federal award, Federal awarding agencies, in accordance with 2 CFR 200.206, must review information available through any OMB-designated repositories of government-wide eligibility qualifications or financial integrity information. Additionally, Federal awarding agencies are required to have a framework in place for evaluating the risks posed by applicants before they receive Federal awards. The FNS review of risk posed by applicants will be based on the following:

- SAM.gov, the *System for Award Management*, the Official U.S. Government system that consolidated the capabilities of Central Contractor Registration (CCR)/Federal Registerer (FedReg), Online Representations & Certifications Applications (OCRA); Excluded Parties List System (EPLS), and Federal Awardee Performance and Integrity Information System (FAPIIS);
- [FNS Risk Assessment Questionnaire \(FNS-906\)](#)
 - Applicants must complete the [Grant Program Accounting System & Financial Capability Questionnaire](#) that allows FNS to evaluate aspects of the applicant's financial stability, quality of management systems, and history of performance, reports and findings from audits. The questionnaire contains a number of questions that may be an indicator of potential risk.

The evaluation of the information obtained from the designated systems and the risk assessment questionnaire may result in FNS imposing special conditions or additional oversight requirements that correspond to the degree of risk assessed.

Acknowledgment of USDA Support

- As required in [2 CFR 415.2](#), the recipient must have an acknowledgment of the USDA awarding agency support placed on any information dissemination products with any Federal financial assistance support, including those which report the results of, or describe, a Federal financial assistance-supported activity. Grant recipients may be asked to host USDA officials for a site visit during the course of their grant award. All costs associated with the site visit will be paid for by USDA and are not expected to be included in grant budgets.

4. APPLICATION CONTENT INFORMATION

Content and Form of Application Submissions

FNS strongly encourages eligible applicants interested in applying to this program to adhere to the following applicant format. The proposed project plan should be presented on 8 ½" x 11" white paper with at least 1-inch margins on the top and bottom. The application should be 25 pages or less, single-spaced and in 12-point font, not including the cover sheet, executive summary, table of contents, resumes, letter of commitment(s) or endorsement(s), budget narrative(s), appendixes, and required forms. Applicants must number all pages, excluding the form pages.

Special Instructions:

- FNS will deem applications missing [Evaluation Criteria](#) sections or the required supporting documents, forms, and certification for funding as nonresponsive and will remove them from further consideration.
- Applicants must submit [letters of endorsement and/or letters of commitment](#) with the application through Grants.gov. FNS will not consider letters submitted separately or via email.
- FNS reserves the right to request clarification on any application submitted in response to this solicitation.

Application Evaluation

The review committee will evaluate proposals against the criteria below and score them based on how well they address the requirements in [Section 5 "Application Review Information"](#). Proposals can receive up to 100 points, plus 9 bonus points. The [Application Checklist](#) will assist applicants in meeting the necessary requirements.

Every proposal must include the following sections: Cover Sheet, Table of Contents, Executive Summary, Project Narrative (including Project Design; Organizational Experience, Staff Capability, and Management; Evaluation; and Budget Appropriateness and Economic Efficiency), and the [Activities/Indicator Tracker](#). Details on requirements for each section are below.

Cover Sheet

The cover page should include the following:

1. Grant program title;
2. Applicant's name and mailing address;
3. Project title and sub-project title (if applicable);
4. Project summary (a one to two sentence description of project) which clearly identifies the objective(s) selected;
5. Primary contact's name, job title, phone number, and email address; and
6. Between one and three secondary contacts' name(s), job title(s), phone number(s), and email address(es).

Table of Contents

Proposals must include a table of contents that mirrors the outline included in this section of the RFA and include relevant topic page numbers.

Applicant Project Summary

The project summary should clearly describe the proposed project activities and anticipated outcomes that would result if the proposal were to be funded, including:

1. The SNAP-specific problem that prompted the applicant to submit a PTIG application;
2. How exactly the project proposed in this grant application solves the problem identified;
3. Identify the State agency and/or eligible entities involved in the project;
4. Amount of funding requested;
5. Which objective(s) the proposal addresses and whether the submission includes the bonus point area(s);
6. The proposed activities and anticipated outcomes that would result from the project;
7. Which SNAP processes the project will improve;
8. Whether or not the project qualifies as a [major change](#); and,
9. Whether any part of the proposal was written or developed with artificial intelligence (AI), and if so, which section(s).

Note: The project summary should not exceed one page.

Project Narrative

The project narrative should clearly identify what the applicant is proposing and how it will address a solution, the expected results and/or benefits, and how it will meet the RFA program scope and objectives. The proposed project methodology should describe the project design, address program specific methodology needs, procedures, timelines, impact and evaluation, monitoring/oversight, and the organization's project staffing. For additional details, please see [Section 5 "Application Review Information"](#) below.

Innovation

As stated above, FNS encourages applicants to propose innovative activities to solve both common and unique problems associated with the SNAP application and eligibility processes. For this RFA, FNS defines innovative activities as those that either use novel technology or process or that use a known technology or process in a novel way.

The most innovative activities would use a novel technology or process or a known technology or process in a novel way that reaches and positively impacts the broadest population possible, provides evidence of the applicant's confidence that the project will be a success, and

demonstrates the anticipated results exceed the level of effort required.¹⁰ Applicants may refer to the [PTIG webpage](#) to view PTIG awardees’ project descriptions since FY 2020. FNS encourages applicants to adapt and build upon these projects. These projects scored highly due in part to their unique uses of technology and processes and the evidence they presented for their reach, impact, confidence, and effort.

Activities/Indicators Tracker

Proposed activities and indicators measuring the success and outcomes of your project must be mapped to the [Program Objective\(s\)](#) listed in the application. Please use the format below and add additional Objectives, Activities, and Indicators as needed. One or more of the required objectives may be selected. However, for each objective there must be at least one proposed activity and at least one proposed indicator. Activities are the elements of the project that will lead to the success of your identified objective. Indicators are defined as any metric you anticipate will be able to be tracked during the period of performance of the grant.

If awarded, grantees will be required to use the [FNS-908 Performance Progress Report](#) to report on progress toward the required objective(s), activities, and indicators listed on the “[Activities/Indicators Tracker](#).” FNS may ask recipients of a PTIG award to add to or modify the activities and indicators on the [FNS-908 Performance Progress Report](#) to include information that may be of interest to the agency

Example Activities/Indicators Tracker:

Objective #2	Improve administrative infrastructure and day-to-day SNAP operations in processing applications and determining eligibility, including by employing technology to improve service levels, and accurate and timely case processing, as required by law.
Activity 1	Implement IVR system (System Build).
Indicator 1.1	Number of phases (or percent) of implementation completed.
Indicator 1.2	Test Execution Status: Progress of test execution against the schedule.
Indicator 1.3	Defect Metrics: Number of defects identified, severity, and resolution status.
Activity 2	Data Analysis Post-Implementation of IVR (Demonstrate Impact).
Indicator 2.1	Data collection and analysis of call wait time.
Indicator 2.2	Data collection and analysis of calls abandoned.
Indicator 2.3	Data collection and analysis of dropped calls.

Letters of Commitment or Endorsement

Where applicable, applicants must include a letter of commitment or letter of endorsement addressed to the [FNS Grants Officer](#) in the application package.

Letters of Commitment

State agencies partnering with another organization(s) must submit a letter(s) of commitment from its partner(s). The letter(s) of commitment must:

¹⁰ FNS will view innovation through the RICE methodology, defined here. <https://www.microsoft.com/en-us/microsoft-365-life-hacks/organization/understanding-the-rice-model-and-its-framework>.

- Be specific to the proposed project;
- Describe the organization's role in the project;
- Specify the amount of time in FTEs the partner organization intends to commit to the project; and
- Be on the respective organization's letterhead and signed by an authorizing individual.

Letters of Endorsement

Applicants other than a State agency, including local or county governments, must submit a letter of endorsement from the State agency. The State agency's letter of endorsement must demonstrate that the State agency strongly endorses and/or is involved in the proposed project and:

- Be specific to the proposed project;
- Express support for the proposed project;
- Describe how the proposed project will support the State agency's current or planned technology and/or business process improvement efforts and priorities; and
- Explain the project's projected impact on the State agency's eligibility system;
- Acknowledge whether the project creates any additional work for the State agency and identify the State agency's capacity to address the additional work; and
- Be on the respective State agency's letterhead and signed by an authorizing official.

Application Budget Narrative

The budget narrative, formatted as a table, should correspond with the proposed project narrative and application budget. A well-written budget narrative provides line-item details for all of the activities under the award and justifies the proposed project expenditures and assists reviewers during the proposal review process. If the budget narrative is not formatted as a spreadsheet (e.g. Microsoft Excel, .csv, etc.), then it must be accompanied by a spreadsheet with all costs listed and which aligns to the categories on the SF-424.

The narrative must justify and support the bona fide needs of the budget's direct cost. The budget and budget narrative must be in line with the proposed project description. If the budget includes indirect costs, the applicant must provide a copy of its most recently approved Federal indirect cost rate agreement or indicate if the de minimis is being requested. Budget categories in this table must match those listed on the SF-424A form. The budget table must be formatted to fit on an 8.5 x 11-inch page, with a font no smaller than 11-point. All funding requests must be in whole dollars.

Note that if a discrepancy exists between the total funding request (submitted on SF-424, SF-424A, and budget or budget narrative) within the application package in response to this solicitation, FNS will only consider and evaluate the estimated funding request contained on the SF-424.

Cost Allocation

Where necessary, the budget narrative must identify programs other than SNAP that may benefit from the implementation of the project and allocate project costs across the benefiting programs to demonstrate that this grant is only going to fund SNAP's share of project costs. For instance, if a project aimed to improve a joint application for SNAP and Medicaid, and SNAP represents 80

percent of applications received, the PTIG funding request should be 80 percent of the total project cost.

Sub-Projects

Project proposals containing more than one sub-project must demonstrate how the sub-projects are related to each other and the overarching proposal's goals within the [Project Design](#) section. Additionally, applicants must provide a funding breakdown for each sub-project within the [Budget section](#).

No Sub-Projects Example:

Line Item	Cost
Personnel: (Person A: 0.25 FTE x \$150,000/year x 2 years)	\$ 75,000
Fringe Benefits: (Person A: 20% annual salary)	\$ 15,000
Travel	\$0
Equipment: (2 widgets at \$5,000 each)	\$ 10,000
Supplies	\$0
Contractual / Consultant Costs: (3,200 hours of work at \$125/hour)	\$ 400,000
Indirect Costs	\$0
Other	\$0
Total	\$500,000

Sub-Projects Example:

Line Item	Sub-Project 1 Cost	Sub-Project 2 Cost	Project Total Cost
Personnel (Sub-Project 2: Person A: 0.25 FTE x \$150,000/year x 2 years)	\$ 0	\$ 75,000	\$ 75,000
Fringe Benefits (Sub-Project 2: Person A: 20% annual salary)	\$ 0	\$ 15,000	\$ 15,000
Travel	\$ 0	\$ 0	\$ 0
Equipment	\$ 0	\$ 10,000	\$ 10,000
Supplies	\$ 0	\$ 0	\$ 0
Contractual / Consultant Costs (Sub-Project 1: 2,400 hours x \$125 / hour) (Sub-Project 2: 1,600 hours x \$125 / hour)	\$ 300,000	\$ 200,000	\$ 500,000
Indirect Costs	\$ 0	\$ 0	\$ 0
Other	\$ 0	\$ 0	\$ 0
Sub-Grant Total	\$300,000	\$300,000	\$600,000

Indirect Cost Rate

A current **Negotiated Indirect Cost Rate Agreement (NICRA)**, negotiated with a cognizant Federal agency, should be used to charge indirect costs. Indirect costs may not exceed the negotiated rate. If a NICRA is used, the percentage and base should be indicated in the budget narrative and a copy of the agreement must be submitted with your application. If the applicant

does not have a current Federal negotiated indirect cost rate (including provisional rate) they may elect to charge a de minimis rate of up to 15 percent of modified total direct costs (MTDC). In this instance, the applicant must indicate they are requesting the de minimis rate. An applicant may elect not to charge indirect costs and instead use all grant funds for direct costs. If indirect costs are not charged, the phrase “none requested” should be stated in the budget narrative. For questions related to the indirect cost rate, please work with the [Federal Awarding Agency Contact](#).

Note: Each organization is assigned to a single Federal agency (by the Office of Management and Budget) that acts on behalf of all Federal agencies in indirect cost rate negotiations and is referred to as the “cognizant agency.”

Contractual and Consultant Costs

Proposals that include hiring a consultant or contractor must provide the following information:

- Consultant’s name and description of service;
- Itemized list of all direct costs and fees;
- The number of personnel, including position titles;
- Specialty and specialized qualifications as appropriate to the salary;
- Number of estimated hours times hourly wage for each staff member; and
- All expenses and fees directly related to the proposed services to be rendered for the project.

FNS requires applicants that are required to issue a bid to include a narrative explaining the requirement and a detailed description of contractor responsibilities / consultant responsibilities / anticipated tasks and a reasonable estimate of contractual and consultant costs.

Required Grant Application Forms

The required Grants.gov forms may be previewed in the [Forms Repository](#). These forms are part of the grants.gov workspace application.

- Non-Construction Grant Projects Forms: [SF-424 Family](#)
 - Application and Instruction for Federal Assistance (SF-424)
 - Budget Information and Instructions (SF-424A)
 - Assurance-Non-Construction Programs (SF-424B)
- [SF-LLL \(Disclosure of Lobbying Activities\)](#)
 - Indicate on your form whether your organization intends to conduct lobbying activities. If your organization does not intend to lobby, write “Not Applicable” in boxes required to be completed.
- FNS-906 – [Grant Program Accounting System & Financial Capability Questionnaire](#)
- Additional Required Forms and Information
 - Unique Entity Identifier (UEI) number. Please see below for further information.
 - SAM registration. Please see below for further information.

5. APPLICATION REVIEW INFORMATION

Evaluation of Grant Application Criteria

Review Criteria

FNS will pre-screen all applications to ensure that:

- Applicants are eligible entities;
- Applications address one or more of the three Fiscal Year 2026 Key Objectives;
- Applications do not require any waivers from Program regulations;
- Applications do not contain advanced automation technologies not acknowledged as major changes; and,
- Applications are in compliance with all Program regulations with applicable laws, regulations, and executive orders.

FNS reserves the right to exclude from consideration any applications proposing activities in contradiction of these requirements.

Evaluation Factors and Criteria

FNS will review all complete applications competitively and score them against the criteria listed below, including:

- Project design (35 points)
- Impact and evaluation (30 points)
- Budget and economic efficiency (20 points)
- Organizational experience, staff capability, and management (15 points)
- Bonus points (up to 9 points)

Total points: 109

1. Project Design (35 points)

Problem Analysis

- The proposal clearly defines the problem facing the SNAP certification and eligibility determination process.
- The proposal clearly defines the solution and provides evidence or compelling justification that the proposed project will solve or ameliorate the identified problem.
 - Proposals may include any consultation with stakeholders, advocacy groups, public comment, research, studies, or real-world examples.
- The proposal clearly states the intended impact and outcomes of the proposed project.
- The proposal demonstrates that the solution is innovative, as defined in “[Project Narrative](#)” above.
- The proposal includes a description of how the project integrates with and supports the State agency’s current or planned process improvement and/or technology initiatives.
- Project proposals containing more than one sub-project must demonstrate how the sub-projects are related to each other and the overarching proposal’s goals.

Implementation

- The proposal clearly articulates how the applicant will implement this project.
- The proposal includes a project timeline that outlines proposed tasks and demonstrates that the applicant allotted sufficient time for each activity.

Sustainability

- The proposal shows that the applicant has a plan for sustaining the project after the grant period of performance ends.

2. Impact & Evaluation (30 points)

Impact

- The proposal must:
 - Clearly quantify the proposed project’s direct effect on the SNAP application and eligibility determination processes;
 - Provide measurable evidence that the proposed changes will benefit the applicant, recipient, and/or caseworkers; and
 - Identify how the proposed project will impact one or more of the following aspects of SNAP and propose how to evaluate the impacts:
 - Timeliness
 - Program integrity
 - Payment accuracy
 - Program access
 - Application screening
 - Verification
 - Administrative cost
 - Interviews
 - Recertification
 - Client reporting
 - Application intake
 - Notices
 - Error rate
- Proposed Activities and Indicators measuring the success and outcomes of the project must be mapped to the objective(s) listed in the [Fiscal Year 2026 Key Objectives](#) using the [Activities/Indicators Tracker](#).

Evaluation

FNS expects applicants to conduct their own evaluation independent of the [Activities/Indicators Tracker](#) that includes evaluating overall success and outcomes of the project at completion. The proposed evaluation plan should describe how the applicant plans to measure the project’s impact and:

- Include information from the Activities/Indicators Tracker;
- Reflect how the applicant proposed to measure the impact of the proposed project;
- Be comprehensive, specific, and data driven;
- Identify how the applicant proposes to measure the outcomes of the project - the impact of the project on one or more of the SNAP processes listed above;
- Include clear measures which assess whether the proposed project intervention addresses the problem identified;
- Detail who will measure the goals of the project;
- Detail what criteria the applicant will evaluate and how the applicant will evaluate the criteria; and,
- Define the intervals at which the applicant will conduct evaluation during the grant period of performance.

3. Organizational Experience, Staff Capability, and Management (15 points)

Oversight

- The proposal describes a plan for effective and consistent oversight by qualified project managers throughout the project.

- The proposal includes an organizational chart for the project, including names of key personnel where applicable.

Communication

- The proposal includes an internal communication plan and, if applicable, a communication plan for communicating externally with partner organizations.

Staff

- The proposal identifies the project director or manager and other key staff.
- The proposal includes resumes and project job descriptions that demonstrate that staff have the appropriate technical and experiential backgrounds to implement the project.
- If staff are hired for this project, the proposal includes proposed job descriptions for these positions.
- The proposal addresses contingency plans in the event of key staff departures.

Time Commitment

- The proposal identifies key staff and outlines the amount of time key staff will devote to the project, expressed as a percentage of Full-Time Equivalent (FTE).
- If applicable, the proposal identifies the amount of time key staff will spend managing partnering organizations.

Personally Identifiable Information (PII)

- Proposals must delineate how all data and client [personally identifiable information \(PII\)](#) would be protected in accordance with Section 11(e)(8) of the [Food and Nutrition Act of 2008](#), Federal regulations at [7 CFR 272.1\(c\)](#), and the [Privacy Act of 1974](#).

4. Budget Appropriateness and Economic Efficiency (20 points)

Budget Forms

- Applications must include the required budget forms outlined in [Application Checklist](#).

Cost Allocation

- Where necessary, the proposal identifies programs other than SNAP that may benefit from the project and allocates project costs to demonstrate that this grant is only going to fund SNAP's share of project costs.

Budget Narrative

The budget narrative must meet the criteria noted in [Section 4, Application Content Information](#) and should:

- Include a table that lists all line-item amounts in whole dollars;
- Include all items listed on the checklist at the beginning of this RFA;
- Correspond with the proposed project narrative and application budget;
- Provide enough detail for reviewers to easily understand how costs were determined and derived and adequately justified based on current industry costs/standards or estimates from vendor(s) when possible. Applicants should obtain information on costs from applicable organizations or from online sources;
- Align with the requested amounts in the submitted SF-424A; and,
- Include separate tables for each sub-project, if applicable.

Indirect Cost Rate

- If the applicant does not have a current Federal negotiated indirect cost rate (including provisional rate) they may elect to charge a de minimis rate of up to 15 percent of modified total direct costs (MTDC). If a NICRA is used, the percentage and base should be

indicated in the budget narrative and a copy of the agreement must be submitted with your application.

Efficiency

- The proposal must demonstrate that the anticipated results are commensurate with the cost of the project.

Contractual and Consultant Costs

- Where necessary, the proposal hiring a consultant or contractor provides all relevant information included above.

Bonus Points (Up to Nine Points Total)

- FNS will award up to three bonus points to proposals that are particularly data driven. This can include conducting surveys, interviews, or other data collection or research in advance of submission of a proposal to determine more accurately what the quantifiable problem is that the proposed solution intends to solve. For example, specific quantifiable statistics may bolster the argument that the proposed project is necessary to improve payment accuracy or timeliness.
- FNS will award up to three bonus points to proposals from applicants that have never received a PTIG as FNS believes such applicants would benefit from capacity building and modernization projects. The proposal must demonstrate high need and a quantifiable and significant impact to receive the full three points.
- FNS will award up to three bonus points to proposals that approach solutions from a human-centered design (HCD) perspective to modernize program delivery and improve the customer experience. Projects that incorporate HCD focus on usability through collaboration with program participants in usability testing, focus groups, user research, or other methods to improve SNAP processes for end users.¹¹

Review and Selection Process

Following the initial screening process, FNS will assemble a panel group to review and determine the technical merits of each application. The panel will evaluate the proposals based on how well they address the required application components. After review, the panel will array the applications from highest to lowest score. The panel members will recommend applications for consideration for a grant award based on the evaluation scoring. FNS may request information from the applicant not clearly addressed in their proposal. The Selecting Official reserves the right to accept the panel's recommendation or to select an application for funding out of order to meet agency priorities, avoid awarding funds to projects that are substantially the same as other projects in the same year, or for geographical representation. FNS reserves the right to use this RFA and the results of this competition to award additional grants in the next fiscal year should additional funds come available.

¹¹ Find additional information about HCD and resources to adopt HCD into your project at the 18F website: <https://methods.18f.gov/about/>.

6. APPLICATION SUBMISSION INFORMATION

Submission Date

Complete grant applications must be uploaded to [Grants.gov](https://www.grants.gov) by 11:59 PM EDT on the due date listed on the cover page.

- Applications must be submitted via [Grants.gov](https://www.grants.gov). Mailed, e-mailed or hand-delivered application packages will not be accepted. For further instructions, refer to the section “[How to Submit an Application via Grants.gov.](#)”
- Late or incomplete applications will not be considered.
- FNS will not consider additions or revisions to applications unless they are submitted via [Grants.gov](https://www.grants.gov) by the deadline. No additions or revisions will be accepted after the deadline.
- If multiple application packages are submitted through [Grants.gov](https://www.grants.gov) by the same applicant in response to this solicitation, FNS will accept the latest application package successfully submitted. All other packages submitted by the applicant will be removed from this competition.
- Those applicants who fail to submit any of the required documents or forms will be deemed NONRESPONSIVE, and therefore will be INELIGIBLE to participate in the competition and removed from further consideration.

FNS strongly encourages applicants to begin the registration process at least **four weeks before the due date** and to submit applications to [Grants.gov](https://www.grants.gov) at least **one week** before the deadline to allow time to troubleshoot any issues, should they arise. Please note that upon submission, [Grants.gov](https://www.grants.gov) may send multiple confirmation notices; applicants should ensure receipt of confirmation that the application was **accepted**.

FNS will not accept applications outside of [Grants.gov](https://www.grants.gov). Applicants experiencing difficulty submitting applications through [grants.gov](https://www.grants.gov) should contact applicant support via the toll-free number 1-800-518-4726 and email at support@grants.gov. This service is available 24/7.

Preparing for Electronic Submission Through [Grants.gov](https://www.grants.gov)

Applicants must register with [Grants.gov](https://www.grants.gov) and [SAM.gov](https://www.sam.gov) in order to submit an application to FNS via [Grants.gov](https://www.grants.gov) as required. FNS strongly encourages applicants to begin the registration process at least four weeks before the due date.

In order to submit an application, you must:

1. Obtain a Unique Entity Identifier (UEI)

What is a Unique Entity Identifier (UEI)?

A UEI is a unique number assigned to all entities (public and private companies, individuals, institutions, or organizations) who register to do business with the Federal Government. For more information, visit <https://sam.gov/entity-registration>.

Note: Entities can register in [SAM.gov](https://www.sam.gov) and will be assigned their “SAM UEI.” For additional information on the UEI process, please visit [SAM.gov](https://www.sam.gov).

2. Register in the System for Award Management (SAM.gov)

- SAM combines Federal procurement systems and the Catalog of Federal Domestic Assistance into one system. Visit [SAM.gov](https://sam.gov) for additional information.
- To register, you must have your organization's UEI, the organization's Tax ID Number (TIN), and taxpayer name (as it appears on the last tax return). It may take up to 5 to 7 business days or more to register and/or complete the migration of permissions and/or the renewal of an entity record.
- All applicants must have current SAM status at the time of application submission and throughout the duration of a Federal Award in accordance with 2 CFR Part 25.
- FNS strongly encourages applicants to begin this process at least 3 weeks before the due date of the grant solicitation.

3. Create a Grants.gov Account

The next step in the registration process is to create an account with grants.gov. Applicants must know their organization's Unique Entity Identifier (UEI) to complete this process. For more detailed instruction about creating a profile visit [Applicant Registration](#).

How to Submit an Application via Grants.gov

Applicants must apply online using [Workspace](#). *Workspace* is a shared, online environment where members of a grant team may simultaneously access and edit different web forms within an application. For each funding opportunity announcement or RFA, you can create individual instances of a workspace.

For additional training resources, including video tutorials, refer to: [How to Apply for Grants](#).

Applicant Support: Grants.gov provides applicants 24/7 support (except Federal holidays) via the toll-free number 1-800-518-4726 and email at support@grants.gov. If you are experiencing difficulties with your submission, it is best to call the Grants.gov Support Center and get a ticket number. The Support Center ticket number will assist the Center with tracking your issue and understanding background information on the issue.

For programmatic and financial-related questions regarding this specific grant opportunity, please contact the Grant Officer noted in the [Section 8 "Federal Awarding Agency Contact."](#)

Grants.gov Receipt Requirements and Proof of Timely Submission

All applications must be received by 11:59 PM EDT on the due date listed on the cover page. Proof of timely submission is automatically recorded by Grants.gov. An electronic date/time stamp is generated within the system when the application is successfully received by Grants.gov. The applicant Authorized Organization Representative (AOR) will receive an acknowledgment of receipt and a tracking number (GRANTXXXXXXXX) from Grants.gov with the successful transmission of their application. Applicant AORs will also receive the official date/time stamp and Grants.gov tracking number in an email serving as proof of their timely submission.

When FNS successfully retrieves the application from Grants.gov and acknowledges the download of submissions, Grants.gov will provide an electronic acknowledgment of receipt of the application to the email address of the applicant with the AOR role. Again, proof of timely

submission shall be the official date and time that Grants.gov receives your application. Applications received by Grants.gov after the established due date for the program will be considered late and will not be considered for FNS funding.

Applicants using slow internet, such as dial-up connections, should be aware that transmission could take some time before Grants.gov receives your application. Again, Grants.gov will provide either an error or a successfully received transmission in the form of an email sent to the applicant with the AOR role. The Grants.gov Support Center reports that some applicants end the transmission because they think that nothing is occurring during the transmission process. Please be patient and give the system time to process the application.

Intergovernmental Review

This funding opportunity is not subject to the requirements of EO 12372, "Intergovernmental Review of Federal Programs." This Executive Order was issued with the desire to foster the intergovernmental partnership and strengthen federalism by relying on State and local processes for the coordination and review of proposed Federal financial assistance and direct Federal development. The Order allows each State to designate an entity to perform this function.

For purposes of this award application, please select Box C, "Program is not covered by E.O. 12372," for question number 19 on the SF-424 Application for Federal Assistance.

7. FEDERAL AWARD ADMINISTRATION INFORMATION

Federal Award Notice

The Government is not obligated to make any award as a result of this RFA. Unless an applicant receives a signed award document with terms and conditions, any contact from a FNS Grants or Program Officer should not be considered as a notice of a grant award. No pre-award or pre-agreement costs incurred prior to the effective start date are allowed. Only the recognized FNS authorized signature can bind the USDA, FNS to the expenditure of funds related to an award's approved budget.

Administrative and National Policy Requirements

Confidentiality of an Application

When an application results in an award, it becomes a part of the record of FNS transactions, available to the public upon specific request. Information that the Secretary determines to be of a confidential, privileged, or proprietary nature will be held in confidence to the extent permitted by law. Therefore, any information that the applicant wishes to have considered as confidential, privileged, or proprietary should be clearly marked within the application. Any application that does not result in an award will be not released to the public. An application may be withdrawn at any time prior to the final action thereon.

Safeguarding Personally Identifiable Information

“Personally identifiable information” (PII) means information that can be used to distinguish or trace an individual’s identity, either alone or when combined with other information that is linked or linkable to a specific individual (OMB Circular A-130, Managing Information as a Strategic Resource).

Applicants submitting applications in response to this RFA must recognize that confidentiality of PII and other sensitive data is of paramount importance to the USDA FNS. All Federal and non-Federal employees (e.g., contractors, affiliates, or partners) working for or on behalf of FNS are required to acknowledge understanding of their responsibilities and accountability for using and protecting PII in accordance with applicable law, regulation, and policy [e.g., the Privacy Act of 1974; Office of Management and Budget (OMB) Memorandum, M-17-12, Preparing for and Responding to a Breach of Personally Identifiable Information; OMB Circular A-130, Managing Information as a Strategic Resource (this is a non-exhaustive list of requirements in this area)].

By submitting an application in response to this RFA, applicants are assuring that all data exchanges conducted throughout the application submission and pre-award process (and during the performance of the grant, if awarded) will be conducted in a manner consistent with applicable Federal laws, regulations, and policies. By submitting a grant application, applicants agree to take all necessary steps to protect PII, including the following: (1) ensuring that PII and sensitive data developed, obtained or otherwise associated with USDA FNS funded grants is securely transmitted; (2) ensuring that PII is not transmitted to unauthorized users, and that PII and other sensitive data is not submitted via email; (3) data is transmitted via FNS approved file sharing services or encrypted mobile media storage devices; and (4) ensuring that PII is encrypted and password protected both in transit and at rest.

PTIG project proposals must delineate how all data and client personally identifiable information (PII) would be protected in accordance with Section 11(e)(8) of the Food and Nutrition Act of 2008, Federal regulations at 7 CFR 272.1(c), and the Privacy Act of 1974. Use and disclosure of information obtained from SNAP applications or recipient households is restricted to persons directly connected with the administration or enforcement of the Food and Nutrition Act of 2008 or its regulations as specified in 7 CFR 272.1(c). If a proposal involves the sharing of SNAP household data from a SNAP State agency to an external partner, the applicant must include the following information as a part of the grant proposal and, if awarded, the parties must sign a Memorandum of Understanding (MOU) outlining the following processes:

- All data and PII protection protocols the entity will take;
- How the data and findings will be used to further administration of SNAP;
- Data that will be exchanged using encrypted servers;
- How data will be stored and who will have access;
- Training procedures for individuals who will be handling PII;
- Procedures used to exchange the data between the two entities (may include a release of information signed by the client);
- Steps to be taken in case of a data breach; and
- Steps to securely destroy data 90 days after it is no longer in use.

Conflict of Interest and Confidentiality of the Review Process

The agency requires all panel reviewers to sign a conflict of interest and confidentiality form to prevent any actual or perceived conflicts of interest that may affect the application review and evaluation process. Names of applicants, including States and local governments, submitting an application will be kept confidential, except to those involved in the review process, to the extent permitted by law. In addition, the identities of the reviewers will remain confidential throughout the entire process. Therefore, the names of the reviewers will not be released to applicants.

Administrative Regulations

Federal Tax Liabilities Restrictions

None of the funds made available by this or any other Act may be used to enter into a contract, memorandum of understanding, or cooperative agreement with, make a grant to, or provide a loan or loan guarantee to, any corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless a Federal agency has considered suspension or debarment of the corporation and has made a determination that this further action is not necessary to protect the interests of the Government.

Felony Crime Conviction Restrictions

None of the funds made available by this or any other Act may be used to enter into a contract, memorandum of understanding, or cooperative agreement with, make a grant to, or provide a loan or loan guarantee to, any corporation that was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless a Federal agency has considered suspension or debarment of the corporation and has made a determination that this further action is not necessary to protect the interests of the Government.

Debarment and Suspension 2 CFR Part 180 and 2 CFR Part 417

A recipient chosen for an award shall comply with the non-procurement debarment and suspension common rule implementing Executive Orders (E.O.) 12549 and 12689, "Debarment and Suspension," codified at 2 CFR Part 180 and 2 CFR Part 417. This common rule restricts sub-awards and contracts with certain parties that are debarred, suspended or otherwise excluded from or ineligible for participation in Federal assistance programs or activities. The approved grant recipient will be required to ensure that all sub-contractors and sub-grantees are neither excluded nor disqualified under the suspension and debarment rules prior to approving a sub-grant award by checking the System for Award Management (SAM) at [SAM.gov](https://www.sam.gov).

Universal Identifier and Central Contractor Registration 2 CFR Part 25

Requirement for System for Award Management. Unless you are exempted from this requirement under [2 CFR 25.110](https://www.ecfr.gov/current/title-2/chapter-I/subchapter-B/part-25/subpart-1/section-25.110), you as the recipient must maintain current information in the SAM. This includes information on your immediate and highest-level owner and subsidiaries, as well as on all of your predecessors that have been awarded a Federal contract or Federal financial assistance within the last three years, if applicable, until you submit the final financial report required under this Federal award or receive the final payment, whichever is later. This requires that you review and update the information at least annually after the initial registration, and more frequently if required by changes in your information or another Federal award term.

Requirement for Unique Entity Identifier: If you are authorized to make sub-awards under this Federal award, you:

- Must notify potential subrecipients that no entity (see definition in paragraph C of this award term) may receive a sub-award from you until the entity has provided its Unique Entity Identifier to you.
- May not make a sub-award to an entity unless the entity has provided its Unique Entity Identifier to you. Subrecipients are not required to obtain an active SAM registration, but must obtain a Unique Entity Identifier.

Reporting Sub-award and Executive Compensation Information 2 CFR Part 170

The Federal Funding Accountability and Transparency Act (FFATA) of 2006 (Public Law 109–282), as amended by Section 6202 of Public Law 110–252, requires primary grantees of Federal grants and cooperative agreements to report information on sub-grantee obligations and executive compensation. FFATA promotes open government by enhancing the Federal Government’s accountability for its stewardship of public resources. This is accomplished by making Government information, particularly information on Federal spending, accessible to the general public.

Primary grantees, including State agencies, are required to report actions taken on or after October 1, 2010, that obligates \$30,000 or more in Federal grant funds to first- tier sub-grantees. This information must be reported in the Government-wide FFATA Sub-Award Reporting System (FSRS), which is now a part of SAM.gov. A primary grantee and first-tier sub-grantees must also report total compensation for each of its five most-highly compensated executives. Every primary and first-tier grantee must obtain a UEI number prior to being eligible to receive a grant or sub-grant award. Additional information will be provided to grant recipients upon award.

Duncan Hunter National Defense Authorization Act of Fiscal Year 2009, Public Law 110-417

Section 872 of this Act requires the development and maintenance of a Federal Government information system that contains specific information on the integrity and performance of covered Federal agency contractors and grantees. The Federal Awardee Performance and Integrity Information System (FAPIS) is designed to address these requirements. FAPIS contains integrity and performance information from the Contractor Performance Assessment Reporting System, information from SAM.gov, and suspension and debarment information from the SAM. FNS will review and consider any information about the applicant reflected in FAPIS when making a judgment about whether an applicant is qualified to receive an award.

Freedom of Information Act (FOIA) Requests

The Freedom of Information ACT (FOIA), 5 U.S.C. 552, provides individuals with a right to access records in the possession of the Federal Government. The Government may withhold information pursuant to the nine exemptions and the three exclusions contained in the Act.

Application packages submitted in response to this grant solicitation may be subject to FOIA by requests by interested parties. In response to these requests, FNS will comply with all applicable laws and regulations, including departmental regulations.

FNS will forward a Business Submitter Notice to the requested applicant’s point-of-contact. Applicants will need to review requested materials and submit and submit any recommendations

within 10 days from the date of FNS notification. FNS will redact Personally Identifiable Information (PII).

For additional information on the Freedom of Information (FOIA) process, please contact the FNS Freedom of Information Act officer at FOIA-FNS@usda.gov.

USDA's Non-Discrimination Statement

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, 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). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., braille, large print, audiotope, American Sign Language, etc.) should contact the responsible agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint](#) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter 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; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

USDA is an equal opportunity provider, employer, and lender.

Privacy Policy

The USDA FNS does not collect any personal identifiable information without explicit consent. To view the USDA's Privacy Policy, visit: usda.gov/privacy-policy.

Code of Federal Regulations and Other Government Requirements

This grant will be awarded and administered in accordance with the following regulations 2 Code of Federal Regulations (CFR), Subtitle A, Chapter II. Any Federal laws, regulations, or USDA directives released after this RFA is posted will be implemented as instructed.

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’s implementing regulation of 2 CFR Part 200 “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 “Non-Procurement Debarment and Suspension”
- 2 CFR Part 418 USDA “New Restrictions on Lobbying”
- 2 CFR Part 421: USDA “Requirements for Drug-Free Workplace (Financial Assistance)”
- 7 CRR Part 16: “Equal Opportunity for Religious Organizations”
- 41 U.S.C. Section 22 “Interest of Member of Congress”
- 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)

General Terms and Conditions (T&Cs) of FNS grant awards may be obtained electronically in advance of an award. For a copy of T&Cs, please contact the Grant Officer noted in the [Section 8 "Federal Awarding Agency Contact."](#)

Reporting Requirements

Financial Reports

FNS requires grantees to enter the SF-425 (Federal Financial Report) into the FNS Food Program Reporting System (FPRS) on a quarterly basis. To access FPRS, the grant recipient must obtain login.gov and USDA e-Authentication, verify their identity, and submit an FNS-674 form, which will be provided by the Grant Officer. A final Financial Status report is due 120 days after the termination date. For additional information on FPRS, visit fprs.fns.usda.gov/.

Performance Progress Reports (PPR)

Grantees will be required to submit progress reports to FNS 30 days following the end of each quarterly period, using the FNS-908 PPR form that will be sent to grantees at the time of award or the initial orientation. The reports should cover the preceding period of activity.

A final FNS-908 PPR identifying the accomplishments and results of the project will be due 120 days after the end date of the award. This report will be composed of an executive summary and the following:

- A project description including a summary of the major accomplishments, the difficulties encountered, and the solutions developed to resolve the difficulties.
- A discussion of the project results and lessons learned. This section must include a summary of the key indicators measuring the project success and outcomes.
- Copies of any deliverables, media, or publicity releases/articles, and links to materials on websites, if applicable.

The final report should be sent in the form of an attachment to the FNS-908 not to exceed 25 pages.

Please note: Previous grantees that have not submitted reports timely may be evaluated as high risk. All activities reported on the FNS-908 must align with the required objective(s) from the [Fiscal Year 2026 Key Objectives](#) section above.

Major Change Reports

SNAP regulations at 7 CFR 272.15, require that State agencies inform FNS of [major changes](#) in program design at least 120 days prior to implementation and that State agencies collect and report data that FNS can use to identify and correct problems relating to integrity and access, particularly for certain vulnerable households. Grantees whose projects qualify as a major change must submit the major change quarterly report as well as the FNS-908 Performance Progress Report (PPR) form noted above.

FNS will host a webinar for recipients during the first quarter of the grant to provide more information on reporting responsibilities.

8. FEDERAL AWARDING AGENCY CONTACT

For questions regarding this solicitation, please contact the Grant Officer:

Dawn Addison
Grant Officer, Grants and Fiscal Policy Division
U.S. Department of Agriculture, FNS
Email: Dawn.addison@usda.gov

9. OTHER INFORMATION

Debriefing Requests

Non-selected applicants may request a debriefing to discuss the strengths and weaknesses of submitted proposals. This information may be useful when preparing future grant proposals. The Grants Officer will send additional information on debriefing requests to non-selected applicants. FNS reserves the right to provide this debriefing orally or in written format.

APPENDIX A: TIPS FOR PROPOSAL WRITERS

The **Project Design** section is the applicant's opportunity to convince reviewers that the proposed project meets the selection criteria. Below are general recommendations to help applicants present their project in a way the reviewers will find most compelling and persuasive.

- Utilize the resources on the Grants.gov [Applicant Training](#) webpage, [FedRAMP](#), and FNS resources such as the [Keys to Payment Accuracy](#), [Timeliness Tips](#), and the [Model Notice Toolkit](#).¹²
- Clearly define the proposal's impact on the SNAP certification and eligibility determination process.
- If the proposal involves improvements that will affect additional programs, ensure the budget appropriately reflects that the requested PTIG funds are only going to fund SNAP's share of project costs.
- Ensure the application includes all required information, including a letter of commitment or endorsement, if needed.
- The project summary should address which of the FY 2026 Objectives the project aims to achieve, and which part of the SNAP certification process the project will improve by. The project summary should not exceed one page.
- Avoid circular reasoning; for instance, do not define the problem addressed by the proposed project as the lack of the solution proposed in the application.
- Format the application to match the outline proposed in [Section 4 "Application Content Information."](#)
 - Follow the instructions and discuss each criterion in the order presented.
 - Use headings to differentiate narrative sections by criterion.
- Make sure budget figures are consistent across the required forms, budgets, and narratives.
- Address how the applicant will cover ongoing costs after the grant period ends.
- Ensure the project has a strong qualitative and quantitative evaluation plan that will use data to show that the project is resolving the problem identified.
- Be clear, succinct, and use plain language. Reviewers are not interested in jargon, boilerplate, rhetoric, or exaggeration. They are interested in learning precisely what you intend to do, and how your project responds to the selection criteria.
- Explicitly describe how the proposed project will meet the RFA's criteria and provide qualitative or quantitative data to show the impact of the proposed change on SNAP clients.
- Avoid making assumptions. Do not assume the reviewers know anything about you, your partner organizations, or the proposed project.
- Avoid overuse of acronyms and be sure to define any acronyms in the application.
- Ensure that your proposal does not require waivers of SNAP regulations.
- If you are a non-governmental organization, work with your SNAP office to ensure that your proposal is clear and follows SNAP regulations.

¹² Digital resources may be helpful in informing the content of your proposed project; however, FNS is not responsible for the contents of non-FNS webpages. It is the applicant's responsibility to ensure the project aligns with the objectives and requirements of the PTIG RFA.

APPENDIX B: RFA BUDGET NARRATIVE CHECKLIST

FOR GRANT APPLICANT USE ONLY. DO NOT RETURN THIS FORM WITH THE APPLICATION.

This checklist will assist you in completing the budget narrative portion of the application. Please review the checklist to ensure the items below are addressed in the budget narrative.

NOTE: The budget and budget narrative, as well as forms SF-424 and SF-424A must be in line with the proposal project description (statement of work) bona fide need. FNS reserves the right to request information not clearly addressed. All funding requests must be in whole dollars.

If a discrepancy exists between the total funding request (submitted on SF-424, SF-424A, and budget or budget narrative) within the application package in response to this solicitation, FNS will only consider and evaluate the estimated funding request contained on the SF-424.

ITEM	YES	NO
Personnel		
Did you include all key employees paid for by this grant under this heading?		
Are employees of the applicant’s organization identified by name and position title?		
Did you reflect percentage of time the Project Director will devote to the project in full-time equivalents (FTE)?		
Fringe Benefits		
Did you include your organization’s fringe benefit amount along with the basis for the computation?		
Did you list the type of fringe benefits to be covered with Federal funds?		
Travel		
Are travel expenses itemized? For example, origination/destination points, number and purpose of trips, number of staff traveling, mode of transportation and cost of each trip.		
Are the Attendee Objectives and travel justifications included in the narrative?		
Is the basis for the lodging estimates identified in the budget? For example, include excerpt from travel regulations.		
Equipment		
Is the need for the equipment justified in the narrative?		
Are the types of equipment, unit costs, and the number of items to be purchased listed in the budget?		
Is the basis for the cost per item or other basis of computation stated in the budget?		
Supplies		
Are the types of supplies, unit costs, and the number of items to be purchased reflected in the budget?		
Is the basis for the costs per item or other basis of computation stated?		
Contractual: (FNS reserves the right to request information on all contractual awards and associated costs after the contract is awarded.)		

ITEM	YES	NO
Has the bona fide need been clearly identified in the project description to justify the cost for a contract or sub-grant expense(s) shown on the budget?		
A justification for all Sole-source contracts must be provided in the budget narrative prior to approving this identified cost.		
Other		
<p>Consultant Services –</p> <p>Has the bona fide need been clearly identified in the project description to justify the cost shown on the budget? The following information must be provided in the justification: description of service, the consultant’s name and an itemized list of all direct cost and fees, number of personnel including the position title (specialty and specialized qualifications as appropriate to the costs), number of estimated hours and hourly wages per hour, and all expenses and fees directly related to the proposed services to be rendered to the project.</p>		
<p>For all other line items listed under the “Other” heading –</p> <p>List all items to be covered within “Other” along with the methodology on how the applicant derived the costs to be charged to the program.</p>		
Indirect Costs		
Has the applicant obtained a Negotiated Indirect Cost Rate Agreement (NICRA) from a cognizant Federal Agency? If yes, a copy of the most recent and signed negotiated rate agreement must be provided along with the application.		
2 CFR 200.14 (f) De minimis rate; Recipients and subrecipients that do not have a current Federal negotiated indirect cost rate (including provisional rate) may elect to charge a de minimis rate of up to 15 percent of modified total direct costs (MTDC).		

APPENDIX C: FNS-908 PERFORMANCE PROGRESS REPORT (PPR)

FOR REFERENCE ONLY.

<input type="button" value="Validate Form"/>	<input type="button" value="Submit by Email"/>	UNITED STATES DEPARTMENT OF AGRICULTURE Food and Nutrition Service	OMB Number: 0584-0512 Expiration Date: 7/31/2025																																																															
PERFORMANCE PROGRESS REPORT			<input type="button" value="Management Settings"/>																																																															
Recommended File Name: FNS908_(Organization Name)_(Type of Report)_(Reporting Fiscal Year)_(Period)_(Original Revision).pdf <i>Copy value then paste in Save As dialog when saving</i>																																																																		
<p>The public burden statement: According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0584-0512. The time required to complete this information collection is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: U.S. Department of Agriculture, Food and Nutrition Service, Office of Policy Support, 1320 Braddock Place, 5th Floor, Alexandria, VA 22314, ATTN: PRA (0584-0512*). Do not return the completed form to this address.</p>																																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">1. Recipient Organization</td> <td colspan="2">2. Program Information:</td> </tr> <tr> <td colspan="2">a. Organization Name: <input style="width: 90%;" type="text"/></td> <td colspan="2">Program Area: <input style="width: 90%;" type="text"/></td> </tr> <tr> <td colspan="2">b. Street Address: <input style="width: 90%;" type="text"/></td> <td colspan="2">Federal Fiscal Year of Award: <input style="width: 90%;" type="text"/></td> </tr> <tr> <td colspan="2">City: <input style="width: 40%;" type="text"/> State: <input style="width: 30%;" type="text"/> Zip: <input style="width: 30%;" type="text"/></td> <td colspan="2">Program: <input style="width: 90%;" type="text"/></td> </tr> <tr> <td colspan="2">3. Primary POC:</td> <td colspan="2">4. Federal Award Identification Number (FAIN): <input style="width: 90%;" type="text"/></td> </tr> <tr> <td>a. First Name: <input style="width: 40%;" type="text"/></td> <td>Last Name: <input style="width: 40%;" type="text"/></td> <td colspan="2">b. Title: <input style="width: 90%;" type="text"/></td> </tr> <tr> <td colspan="2">c. Telephone (Area Code & Number): <input style="width: 90%;" type="text"/></td> <td colspan="2">5. Type of Report (Select One):</td> </tr> <tr> <td colspan="2">d. Email Address: <input style="width: 90%;" type="text"/></td> <td colspan="2"> <input type="radio"/> Quarterly <input type="radio"/> Semi-Annual <input type="radio"/> Final </td> </tr> <tr> <td colspan="2">6. Federal Grant Agreement Number: <input style="width: 90%;" type="text"/></td> <td colspan="2">Reporting Fiscal Year: <input style="width: 20%;" type="text"/> Period: <input style="width: 20%;" type="text"/></td> </tr> <tr> <td colspan="4">7. Additional POC (Optional)</td> </tr> <tr> <td colspan="2">a. First Name: <input style="width: 40%;" type="text"/></td> <td colspan="2">b. Title: <input style="width: 90%;" type="text"/></td> </tr> <tr> <td colspan="2">Last Name: <input style="width: 40%;" type="text"/></td> <td colspan="2">c. Telephone (Area Code & Number): <input style="width: 90%;" type="text"/></td> </tr> <tr> <td colspan="2">c. Telephone (Area Code & Number): <input style="width: 90%;" type="text"/></td> <td colspan="2">d. Email Address: <input style="width: 90%;" type="text"/></td> </tr> <tr> <td colspan="4">8. Report Submitted By:</td> </tr> <tr> <td>a. First Name: <input style="width: 40%;" type="text"/></td> <td>Last Name: <input style="width: 40%;" type="text"/></td> <td>b. Title: <input style="width: 90%;" type="text"/></td> <td rowspan="2"> 9. Certification <input type="checkbox"/> I certify by checking this box that, to the best of my knowledge and belief, this report is correct and complete for performance of activities set forth in the award documents. </td> </tr> <tr> <td colspan="3">10. Date Report Submitted: <input style="width: 30%;" type="text"/></td> </tr> </table>				1. Recipient Organization		2. Program Information:		a. Organization Name: <input style="width: 90%;" type="text"/>		Program Area: <input style="width: 90%;" type="text"/>		b. Street Address: <input style="width: 90%;" type="text"/>		Federal Fiscal Year of Award: <input style="width: 90%;" type="text"/>		City: <input style="width: 40%;" type="text"/> State: <input style="width: 30%;" type="text"/> Zip: <input style="width: 30%;" type="text"/>		Program: <input style="width: 90%;" type="text"/>		3. Primary POC:		4. Federal Award Identification Number (FAIN): <input style="width: 90%;" type="text"/>		a. First Name: <input style="width: 40%;" type="text"/>	Last Name: <input style="width: 40%;" type="text"/>	b. Title: <input style="width: 90%;" type="text"/>		c. Telephone (Area Code & Number): <input style="width: 90%;" type="text"/>		5. Type of Report (Select One):		d. Email Address: <input style="width: 90%;" type="text"/>		<input type="radio"/> Quarterly <input type="radio"/> Semi-Annual <input type="radio"/> Final		6. Federal Grant Agreement Number: <input style="width: 90%;" type="text"/>		Reporting Fiscal Year: <input style="width: 20%;" type="text"/> Period: <input style="width: 20%;" type="text"/>		7. Additional POC (Optional)				a. First Name: <input style="width: 40%;" type="text"/>		b. Title: <input style="width: 90%;" type="text"/>		Last Name: <input style="width: 40%;" type="text"/>		c. Telephone (Area Code & Number): <input style="width: 90%;" type="text"/>		c. Telephone (Area Code & Number): <input style="width: 90%;" type="text"/>		d. Email Address: <input style="width: 90%;" type="text"/>		8. Report Submitted By:				a. First Name: <input style="width: 40%;" type="text"/>	Last Name: <input style="width: 40%;" type="text"/>	b. Title: <input style="width: 90%;" type="text"/>	9. Certification <input type="checkbox"/> I certify by checking this box that, to the best of my knowledge and belief, this report is correct and complete for performance of activities set forth in the award documents.	10. Date Report Submitted: <input style="width: 30%;" type="text"/>		
1. Recipient Organization		2. Program Information:																																																																
a. Organization Name: <input style="width: 90%;" type="text"/>		Program Area: <input style="width: 90%;" type="text"/>																																																																
b. Street Address: <input style="width: 90%;" type="text"/>		Federal Fiscal Year of Award: <input style="width: 90%;" type="text"/>																																																																
City: <input style="width: 40%;" type="text"/> State: <input style="width: 30%;" type="text"/> Zip: <input style="width: 30%;" type="text"/>		Program: <input style="width: 90%;" type="text"/>																																																																
3. Primary POC:		4. Federal Award Identification Number (FAIN): <input style="width: 90%;" type="text"/>																																																																
a. First Name: <input style="width: 40%;" type="text"/>	Last Name: <input style="width: 40%;" type="text"/>	b. Title: <input style="width: 90%;" type="text"/>																																																																
c. Telephone (Area Code & Number): <input style="width: 90%;" type="text"/>		5. Type of Report (Select One):																																																																
d. Email Address: <input style="width: 90%;" type="text"/>		<input type="radio"/> Quarterly <input type="radio"/> Semi-Annual <input type="radio"/> Final																																																																
6. Federal Grant Agreement Number: <input style="width: 90%;" type="text"/>		Reporting Fiscal Year: <input style="width: 20%;" type="text"/> Period: <input style="width: 20%;" type="text"/>																																																																
7. Additional POC (Optional)																																																																		
a. First Name: <input style="width: 40%;" type="text"/>		b. Title: <input style="width: 90%;" type="text"/>																																																																
Last Name: <input style="width: 40%;" type="text"/>		c. Telephone (Area Code & Number): <input style="width: 90%;" type="text"/>																																																																
c. Telephone (Area Code & Number): <input style="width: 90%;" type="text"/>		d. Email Address: <input style="width: 90%;" type="text"/>																																																																
8. Report Submitted By:																																																																		
a. First Name: <input style="width: 40%;" type="text"/>	Last Name: <input style="width: 40%;" type="text"/>	b. Title: <input style="width: 90%;" type="text"/>	9. Certification <input type="checkbox"/> I certify by checking this box that, to the best of my knowledge and belief, this report is correct and complete for performance of activities set forth in the award documents.																																																															
10. Date Report Submitted: <input style="width: 30%;" type="text"/>																																																																		
Form FNS-908 Version Number: 1.4 09-22		SBU Page 1		Electronic Form Version Designed in Adobe AEM 6.4 Version																																																														

Program Management Information

1. Progress Summary

Provide summary of progress this reporting period, highlighting your greatest achievements and challenges to date in this reporting period. For challenges, how did you resolve or overcome them? (Max 2000 characters):

2. Personnel Information

a. Number of FTEs: b. Were there any changes in key personnel? Yes No

c. If yes, please describe the changes in key personnel, including the individual leaving/joining the project as well as the name and contact information (email address, phone number, and name of organization) of the individual. Note: This information does not serve as a formal request to approve the change in key personnel. This request must be forwarded to the Grants Officer in a separate request (Max 2000 Characters):

3. Projected Amendments (Cost and No-Cost)

a. Number of amendments projected this upcoming quarter?

b. Do the projected amendment(s) require FNS approval? Yes No

c. Please describe the type of amendment(s) projected and justification for each. Note: This information does not serve as a formal request to approve amendments. This request must be forwarded to the Grants Officer in a separate request (Max 2000 characters):

4. Expenditures/Purchases:

a. Were there any significant expenditures or purchases, including any contracts entered during this reporting period? Yes No

b. If so, please describe (Max 2000 Characters):

5. Deviations (Changes this quarter outside of the agreed upon budget, timeline, or scope):

a. Have there been any deviations? Yes No b. Type: Budget Timeline Scope Other

c. Describe any deviation(s), including a justification and impacts to budget/timeline (Max 2000 characters):

d. Please describe proposed activities to mitigate the impact of the deviation(s) (Max 2000 characters):

Page 2

Program Management Information (Continued)

6. Upcoming Activities and Anticipated Changes

a. Please describe activities planned for next quarter (Max 2000 Characters):

b. Do you anticipate any changes in your project timeline, activities or cost? Yes No

c. If yes, please explain the anticipated changes (Max 2000 Characters):

7. Final Reporting Summary (Final Reporting Period Only)

a. Are all goals and objectives completed at this time? Yes No

b. If no to answer 7a, briefly describe the goals and objectives that were not completed and why they were not completed (Max 2000 Characters):

c. Was the project budget sufficient for meeting the project goals? Yes No

d. If no to answer 7c, briefly describe why the budget was insufficient for meeting the project goals (Max 2000 Characters):

8. Additional Comments (Max 2000 Characters)

Page 3

Appendix D: GLOSSARY OF ADVANCED AUTOMATION TERMS

Virtual agents: may be a combination of natural language processing, intelligent search, and robotic process automation (RPA) in a conversational user interface that automates dialogue with end users, provides information, and/or directly executes actions to meet user requests.

Traditional Artificial Intelligence: refers to grouping input and selecting pre-determined responses. This type of AI is designed to perform a single or narrow task but cannot perform outside of its defined task.

Generative Artificial Intelligence: refers to new content creation based on inputs. The system utilizes deep learning models to produce creative outputs. Some examples include text generation, image creation, and music composition. The key to this type of AI is *creative outputs*.

Machine Learning: uses statistical techniques to enable machines to improve at tasks with experience. This involves the creation of algorithms that allow computers to learn from and make decisions or predictions.

Deep Learning: Subset of machine learning in which multilayered networks learn from vast amounts of data.

Robotic Process Automation (RPA): an approach or system that uses software robots or “bots” that are programmed to perform specific tasks in an existing system using structured inputs and rule-based, non-discretionary logic.

Artificial Intelligence Automation: Combining AI with automation to autonomously manage complex tasks.