

**Santa Rosa City Schools**  
**Child Nutrition Services**  
**School Nutrition Program Micropurchase Self-Certification**  
**Effective August 13, 2025 through August 12, 2026**

Per Title 2, Code of Federal Regulations (2 CFR), Section 200.320(a)(1)(iv), program operators may now self-certify for a micropurchase threshold, up to \$50,000, on an annual basis.

*Santa Rosa City Schools* chooses to exercise the option to increase their micropurchase threshold for **SY 2025-26**. The following information serves as documentation of 1) their justification for the increased micropurchase threshold, 2) a clear indication of the threshold, up to \$50,000, and 3) supporting documentation of the criteria the agency met to qualify for this self-certification.

**1. Justification for the increased micropurchase threshold**

Justification for the higher threshold includes staffing shortages and ongoing supply chain issues as well as the increased cost of food due to inflation.

**2. A clear indication of the threshold, up to \$50,000**

At Santa Rosa City schools the aggregate value of a single transaction is \$50,000 or less, effective **August 13, 2025 for SY 2025-26**.

**3. Supporting documentation of the criteria the agency met to qualify for this self-certification**

qualifies as a low-risk auditee, in accordance with 2 CFR, Section 200.520.

- receives an external audit on an annual basis.
- confirms that the audits conducted verify that our agency has internal controls in place.
- did not receive any findings in the preceding two audit periods.

**The Authorized Representative, in signing this document, certifies that they have determined that their agency is considered a low-risk auditee.**

In addition, the Authorized Representative, in signing this document, certifies that they understand the following:

- If a program operator has received an internal or external audit within the last two preceding audit periods, and received findings related to their food service programs, they are unable to self-certify.
- When a program operator is unable to self-certify, they are prohibited from using a higher micropurchase threshold.
- If a program operator self-certifies that they must maintain all documentation to support their increased micropurchase threshold.

- Per 2 CFR, Section 200.334, failure to maintain the appropriate documentation to support the agency's self-certification and the use of a higher micropurchase threshold, up to \$50,000, may result in the disallowance of the entire purchase conducted under the self-certified micropurchase threshold.

**Certification**

<b>SFA Name: Santa Rosa City Schools</b>	
<b>Amount of Increased Micropurchase Threshold:</b>	<b>\$50,000</b>
<b>Effective Date:</b>	<b>August 13, 2025</b>

---



---

**Name of Authorized Representative** **Title**

---



---

**Signature** **Date**