

NATIONAL ORGANIC CERTIFICATION COST SHARE REIMBURSEMENT PROGRAM

Request for Grant Applications

Executive Summary

The Texas Department of Agriculture (TDA) has a cooperative agreement with the United States Department of Agriculture (USDA) to provide cost share assistance to producers, processors, distributors, or other handlers of organic agricultural products.

Dates

Applications must be received by Friday, November 1, 2024 by 11:59 pm Central Time.

Agency Division

Trade and Business Development – Grants Office, Grants@TexasAgriculture.gov

Catalog of Domestic Federal Assistance (CFDA) Number

10.171

Key Elements

Required Action	Timing to Obtain/Submit
Create a TDA-GO Profile (see TDA-GO Access Instructions)	
Obtain Your Organization's UEI Number and establish an Active SAM.gov Account (if you do not already have one) *	Not required for this grant
Obtain a TIN/EIN (if you do not already have one) *	up to 2 weeks prior to deadline
Request access to <u>Create your TDA-GO profile (if you do not</u> <u>already have one)*</u>	48-72 hours ahead of the application submission deadline for TDA to approve account.
TDA Deadline to receive final application and all supporting materials through TDA-GO	November 1, 2024 - 11:59 p.m. Central Time
Award Timeline	
Anticipated Award	End of November 2024 (or as soon thereafter as practical)
Anticipated Payment of Cost Share	No later than December 31, 2024

* Text hyperlinks will direct you to applicable websites

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Please read all materials before preparing and submitting the application. Failure to follow the instructions and requirements described in this Request for Grant Application (RFGA) may result in the disqualification of the application.

Statement of Purpose

This Request for Grant Applications (RFGA) is issued pursuant to Texas Agriculture Code ("Code"), Section 12.002, which authorizes Texas Department of Agriculture (TDA) to encourage the proper development and promotion of agriculture, and Section 18.002, which authorizes TDA to create and administer a program for the administration and enforcement of standards related to organic agricultural products, including certification of persons who produce or handle organic agricultural products. TDA hereby requests applications for the National Organic Certification Cost Share Reimbursement Program (NOCCSP) designed to assist Texas producers and handlers with the cost of organic certification.

Program Authority

The NOCCSP is authorized under section 10606(d) of the Farm Security and Rural Investment Act of 2002 (7 U.S.C. 6523(d)), as amended by section 10004(c) of the Agriculture Act of 2014 (2014 Farm Bill; Pub. L. 113–79) and Section 10105 of the Agricultural Improvement Act of 2018 (2018 Farm Bill, Pub. L. 115-334). Under this authority, the U.S. Congress authorizes USDA to provide organic certification cost share assistance to producers and handlers of agricultural products who are obtaining certification under the National Organic Program. These producers and handlers may be located within the 50 United States, the District of Columbia, and five U.S. Territories including the Commonwealth of Puerto Rico, Guam, American Samoa, the United States Virgin Islands, and the Commonwealth of the Northern Mariana Islands.

Eligibility

An applicant must be a Texas-based business that produces or handles organic crops. Operations must possess current USDA organic certification to be eligible to receive reimbursements. This means operations either (i) must have successfully received their initial USDA organic certification from a USDA-accredited certifying agent or (ii) must have incurred expenses related to the renewal of their USDA organic certification from a USDA-accredited certifying agent of the successful of the superior of their USDA organic certification from a USDA-accredited certifying agent between October 1, 2023 and September 30, 2024. Operations with suspended, revoked, or withdrawn organic certifications are ineligible for cost share reimbursement. The applicable National Organic Program (NOP) regulations and resources for certification are available on the NOP website at www.ams.usda.gov/nop.

Organic operations, certified to the scopes of crops, wild crops, livestock, and/or handlers are eligible to participate in the NOCCSP.

WARNING: The Farm Service Agency (FSA) also offers this National Organic Certification Cost Share Reimbursement Program (NOCCSP). Eligible entities described above may only receive ONE cost-share per organic certificate or category of certification from TDA or FSA, not both. TDA will work with FSA to ensure duplicate awards are not made. If a duplicate award is made, FSA will be the agency to seek collections.

Program Contacts

<u>Grant Program and Application Support</u> - Monday – Friday 8:00 AM to 5:00 PM (CT) TDA staff are available to answer questions regarding the NOCCSP Program and to provide clarifying information concerning this RFGA.

Primary Contact- Felipe Herrera, CTCM Grant Specialist Phone: (512) 463-7526 Email: <u>Grants@TexasAgriculture.gov</u>

TDA-GO! Technical Assistance

Technical assistance for submitting the application is available until **5:00 pm CT on Friday November 1, 2024.**

Funding Parameters

Applications must be complete and have all required documentation to be considered. Applications missing documentation or otherwise deemed incomplete will not be considered for funding until sufficient information has been received by TDA within a timeframe set forth by the agency during the administrative review process.

The organic cost share reimbursement program will be conducted on a first come, first served basis.

Organic Operation Certification Costs

Allowable Costs	Unallowable Costs
Application fees	Late fees
 Inspection costs, including travel costs and 	 Inspections due to violations of NOP
per diem for organic inspectors	regulations or State Organic Program
 User fees/ sales assessments 	requirements
Postage	 Costs related to non-USDA certifications
 USDA organic certification costs, including 	 Costs related to any other labeling
fees necessary to access international	programs
markets with which AMS has equivalency	 Costs related to transitional certifications
agreements or arrangements	 Materials and supplies
 State Organic Program fees 	• Equipment
	Membership fees
	Consultant fees

Payments are limited to 75% (seventy-five percent) of an individual producer's certification costs, up to a maximum of \$750 (seven hundred and fifty dollars) per certificate or category of certification, per year. Eligible operations may receive one (1) reimbursement per year per certificate or certification scope (if one certificate includes multiple scope certifications). Each certificate may be reimbursed separately. Likewise, each category of certification may be reimbursed separately.

Application Requirements

Applications must be submitted in TDA's online Grant Application/ Management system called TDA-GO! by the deadline in the Submission Instructions Section.

The grant application **must** be completed online at <u>https://tda-go.intelligrants.com/</u>.

Form Requirements:

- 1. Application Contact Information
- 2. Business Information
- 3. Expense Documentation
- 4. Administrative Form Uploads
- a. Application for Texas Identification Number
- b. Direct Deposit Authorization
- c. W-9 IRS Federal Tax Form
- 5. Certification

See Section entitled **Application Form Guidance** below for detailed instructions on each section of the application.

Evaluation and Selection Information

Following the application deadline, an administrative review will be conducted by TDA program staff to determine whether an applicant has adequately responded to this RFGA. Only those responsive applications submitted by eligible applicants will be considered and evaluated under this RFGA. Applications are considered final when submitted, and TDA staff will not communicate with any applicant regarding the content or status of an application until after formal evaluation of all applications.

Late applications or applicants that do not meet the minimum requirements of this RFGA will be subject to disqualification and will receive no further consideration for funding.

Deadline for Submission of Responses

Late or incomplete applications will not be accepted.

Applicants must submit one complete, electronically signed application through the TDA-GO! system by TDA 11:59 p.m. CT on Friday, November 1, 2024 (see submission instructions below). Applications may not be supplemented after the submission deadline. It is the applicant's responsibility to ensure the timely receipt of the application and all required materials.

For questions regarding submission of the application and/or TDA requirements, please contact TDA's Grants Office by email at <u>Grants@TexasAgriculture.gov</u>. TDA staff is available to answer questions regarding the program and to provide clarifying information concerning this RFGA.

- Mailed, faxed, emailed or hand-delivered applications will not be accepted.
- Applications must be submitted online via TDA-GO!.

The online system will date and time stamp the submission for receipt documentation purposes. Click the following for the submission link or copy and paste the following in your browser: <u>https://tda-go.intelligrants.com/</u>.

An automated receipt email will be sent from the TDA-GO! system indicating the application has been received.

General Information

Selected applicants will receive a Notice of Grant Award (NOGA) letter.

TDA reserves the right to fund projects partially or fully. TDA reserves the right to negotiate individual elements of any application and to reject any and all applications. Where more than one application is acceptable for funding, TDA may request cooperation between Grant Recipients or revisions/adjustments to an application in order to avoid duplication and to realize the maximum benefit to the State of Texas. Selected projects will receive funding on a cost-reimbursement basis.

Applications

TDA reserves the right to reject all applications and is not liable for costs incurred by the applicant in the development, submission, or review of the application, or costs incurred by the applicant prior to the effective date of the grant agreement.

Right to Amend or Terminate Program

TDA reserves the right to alter, amend, or clarify any provisions, terms, or conditions of this Program or any grant awarded as a result thereof, or to terminate this Program at any time prior to the execution of an agreement, if TDA deems any such action to be in the best interest of TDA and the State of Texas. The decision of TDA will be administratively final in this regard.

Proprietary Information/Public Information

In the event that a public information request for the application is received, TDA shall process such request in accordance with the Texas Public Information Act (PIA), Chapter 552 of the Texas Government Code. Applicants are advised to consult with their legal counsel regarding disclosure issues and to take appropriate precautions to safeguard trade secrets or any other proprietary information.

All applications submitted under this Program are subject to release as public information, unless the application or specific parts of any such application can be shown to be exempt from disclosure under the PIA.

All information submitted through the TDA-GO! system is subject to disclosure under the PIA. Applicants should NOT include proprietary or otherwise confidential information in their applications or other submitted information. If confidential, proprietary, trade secret or privileged material is essential to the application, please contact TDA.

Additional Information

- Assistance is available in English and Spanish. Please call (512) 463-7448 to request assistance.
- In accordance with federal civil rights laws and USDA civil rights regulations and policies, USDA, its agencies, offices, and employees, and institutions participating in or administering

USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

- Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.), should contact TDA where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact TDA through the Federal Relay Service at (800) 877-8339 or Texas Relay 7-1-1. 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 <u>http://www.ascr.usda.gov/complaint filing cust.html</u> 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.

Reporting Fraud in State Government

- TDA is committed to promoting a culture of integrity within the agency. As part of the agency's commitment, TDA has instituted a Fraud, Waste, and Abuse Prevention Program to provide its employees with the necessary guidance and support to prevent, detect, and eliminate fraud, waste, and abuse within the agency. TDA's Fraud, Waste, and Abuse Prevention Program complies with Executive Order RP-36 of July 12, 2004.
- Reports of suspected fraud or illegal activities involving state resources may be made by:
 - contacting the Texas State Auditor's Office (SAO) Hotline by calling (800) TX-AUDIT (892-8348);
 - visiting the SAO website at <u>https://sao.fraud.texas.gov/ReportFraud/;</u>
 - contacting TDA by calling the TDA Fraud Hotline at (512) 475-3423 or (866) 5-FRAUD-4 (866) 537-2834; or
 - sending a written complaint to:
 - by mail: Texas Department of Agriculture

1700 N. Congress Avenue

Austin, TX 78701

by email: <u>fraud@texasagriculture.gov</u>.

Compliance Information

- Grant Recipient (an applicant who receives a grant under this program) must comply with TDA's reporting requirements and financial procedures outlined in the grant agreement. Any delegation by Grant Recipient to a subcontractor regarding any duties and responsibilities imposed by the grant award must be approved in advance by TDA and shall not relieve Grant Recipient of its responsibilities to TDA for performance of those duties.
- 2. Grant Recipient must remain in full compliance with state and federal laws and regulations. Non-compliance may result in termination of the grant or ineligibility for reimbursement of expenses.
- 3. Grant Recipient must keep separate records and a bookkeeping account (with a complete record of all expenditures) for a project. Records shall be maintained for a minimum of four (4) years after the completion of the project, or as otherwise agreed upon with TDA. If any litigation, claim, negotiation, audit or other action is initiated prior to the expiration of the four-year retention period, then all records and accounts must be retained until their destruction is authorized in writing by TDA. USDA-AMS, Inspectors General, the Comptroller General of the United States, TDA and SAO reserve the right to examine all books, documents, records, and accounts relating to the project, including all electronic records, at any time throughout the duration of the agreement until all litigation, claims, negotiations, audits or other action period or a final judgment in litigation, whichever is longer. USDA-AMS, Inspectors General, the Comptroller General of the United States, TDA and SAO shall have access to: all electronic data or records pertaining to the grant project; paper or other tangible documents or records, including the physical location where records are stored; and all locations related to project activities.
- 4. If Grant Recipient has a financial audit performed during the time Grant Recipient is receiving funds from TDA, upon request, TDA shall have access to information about the audit, including the audit transmittal letter, management letter, any schedules, and the final report or result of such audit.
- 5. Grant Recipients must comply with Texas Government Code, Chapter 783 (Uniform Grant and Contract Management) and the Texas Grant Management Standards (TxGMS), along with 2 CFR Parts 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards) and 400 (Conflicts of Interest).

Late or Ineligible Applications

- TDA will not consider applications submitted after the published due date, unless the deadline has been revised for all applicants.
- TDA will perform an administrative review to determine applicant eligibility and responsiveness to the request for grant applications.
- Applications submitted by ineligible applicants will not receive funding consideration.
- Applications that are not fully responsive to the RFGA will not be eligible for an award.
- Determinations of late or ineligible applications are final and not subject to an appeal process.
- Problems with computer systems at the applicant organization, Adobe compatibility setting issues, failure to follow instructions in the RFGA, or failure to complete required registrations(e.g., Grants.gov, Sams.gov, UEI Number, etc.) by the submission deadline are NOT considered government system issues.
- The RFGA explains the time required to complete registration requirements. It is the applicant's responsibility to ensure that enough time is committed for adequate submissions by the listed due date and time.
- Failure to attach documents to the application package correctly are not considered system issues.

TDA-GO Access Instructions

Click here to access the TDA-GO! website or copy and paste the following in your browser: <u>https://tda-go.intelligrants.com/</u>

Step 1: Accessing Grant Opportunity

The following describes how to access the National Organic Certification Cost Share Reimbursement Program Application – 2024 (GOC) opportunity via TDA-GO! for returning users.

Applications may only be initiated by an Authorized Official or Project Director.

- Returning users Log in with your current username and password
- New Users see section "TDA-GO! New User Instructions" on page 18

Dashboard

After logging in, your Dashboard will appear (Figure 1).

- My Tasks are documents/applications that are in process;
- Initiate New Application are blank grant applications.

y Tasks					Initiate Related Document	Initio	ate New Appl	ication			
Filter						> I	ilter				
' My Tas	sks				2	× 1	nitiate New A	pplication			
Vame	Document Type	Organization	Status	Status Date	Due Date	Name		Provider	Availability	Description	
SYF2021005	Grant - Young Farmer Program - 2022 Round	Test Grantee Organization	Application in Process	9/29/2020 9:59:05 AM		CDBG Distri	- Colonia Economically ssed Areas Program - 2022	TXDOA Provider	1/12/2022 12:00:00 AM - 5/20/2022 11:59:00 PM		
SYF2021006	1 Grant - Young Farmer	Test Grantee	Application in Process	11/30/2020 11:59:29		CD80 2022	- Colonia Fund - Construction	TXDOA Provider	1/12/2022 7:00:00 AM - 5/3/2022 11:59:00 PM		
	Program - 2022 Round 1	Organization		AM		CD80	- Colonia Fund - Planning -	TXDOA Provider	12/1/2020 8:00:00 AM - 12/31/2022		
						_					_
nnounce	ements										
s is an announcem	ent from TDA Go staff.										

Figure 1. Landing page after logging in

Choose the **Application** by scrolling down the **"Intiate New Application"** box and select **Organic Cost Share Program Application - 2024** (Figure 2 & 3).

y Tasks				nitiate Related Document	Му Орро		Provider 1/1.	2021 12:00:00 AM - 12/31/2021
Filter					Grant - Urban Sch	tools Agricultural - TXDOA I	11: Provider 5/1	2/2020 12:00:00 AM - 12/31/2021
🖌 My Tas	ks			2	Grant - Young Far	mer Program - TXDOA I	Provider 7/2	9:00 PM 3/2020 8:45:00 AM - 10/1/2021
Name CDM2021074	Document Type Orga CDBG - Downtown Test (Revitalization Program Organ	nization Status Srantee Application in Process	Status Date 11/10/2020 7:10:38 AM	Due Date 5/3/2021 11:59:00 PM	Grant Agricultura 2022	Development - TXDOA I	Provider 9/1. 11:3	2021 12:00:00 AM - 10/4/2021 9:00 PM
	2021				Home-Delivered I Program - 2022	Meal Grant TXDOA I	Provider 1/1. 113	2021 12:00:00 AM - 11/1/2021 i9:00 PM
CDP2021031	CDBG - Colonia Test (Economically Orga Distressed Areas Brogram 2021	Srantee Application in Process hization	10/16/2020 9:54:48 AM	5/20/2021 11:59:00 PM	Organic Cost Sha Application - 2021	re Program TXDOA I	Provider 1/1. 11:	2021 12:00:00 AM - 12/31/2021 9:00 PM
nnounce	ements ent from TDA Go staff.				1			

Figure 2. My Opportunities and location of scrolling tool

 Initiate New Application 						
Name	Provider	Availability	Description			
Organic Cost Share - 2024	TXDOA Provider UAT	7/1/2024 12:00:00 AM - Op	en Ended			
₩ 4 1 ►	H					

Figure 3. Selection for new Grant Application. Please note dates are for testing purposes only.

A brief description and agreement language appears (Figure 4). Read and select Agree.

Organic Cost	Share - 2024 🛛 🔋
Provided By:	TXDOA Provider UAT
Provided To:	Test Grantee Organization
Application Availability Dates:	7/1/2024 12:00:00 AM -
Due Date:	N/A
Description:	
The Texas Department of Agriculture processors, distributors or other han	(TDA) has a cooperative agreement with the United States Department of Agriculture (USDA) to provide cost share assistance to producers dlers of organic agricultural products.
Agreement Language:	
As an individual authorized to initiate requirements as described in the Rec	a grant on behalf of my organization to request funding from the Texas Department of Agriculture, I will comply with all rules and uest for Applications published to www.texasagriculture.gov.
	Agree Decline
Figure 4. Agreement	

Document Landing Page

After Agree is selected, the Document Landing Page will appear (Figure 5).



Figure 5. Document Landing Page

The left column has the Grant Project Number at the top, then four drop down menus: Forms, Tools, Status Options, and Related Documents.

- **Forms** is a list of required information that includes Applicant Form, Proposed Project, Budget Form, Required Uploads, and Certification.
- **Tools** include Add/Edit People that can access the application, Status History, Modification Summary, Attachment Repository, Notes and Print Document ability. *See "Application Form Guidance" section for instructions on how to complete the application.*
- Status Options is where the application can be submitted or cancelled.
- **Related Documents** is not applicable to the application submisson process. You will not need this function to submit your application.

Application Form Guidance

The following section provides some additional guidance regarding key sections of the application. TDA staff is available to answer questions regarding the program and to provide clarifying information concerning this RFGA.

Step 1: Start Application

Expand the Forms drop down menu and select Application Contact Information (Figure 6).

Home	Search	es -		🌔 🍳 📒 🛛 🌒 Mary Sue -
GOC20230	03		Applicant Contact Information	New Note Print Save
			Applicant contact mornation	
Application			Instructions: Prease complete this page and press the save button. Required fields are marked with an *	
Applicant Conta Information	ct	0		
Application		0	Organization DBA City of Sample	
		D	Name of Authorized Official	
		D	(This person is authorized to enter into legal agreements on behalf of the applicant/organization. This person's name will appear on the grant agreement for signature.)	
👽 Status (Options			
			Prefix:	
			First Name:	
Toolo			i sreklumov	

Figure 6. Application Contact Information location

All sections of the Application Form must be completed. See below for specific instructions.

NOTE: All required fields are marked with a *. An error message will appear and the application may not be submitted if these required fields are not filled out (Figure 7).



NOTE: Any field with a Plus (+) button has the ability to add an additional row (Figure 8).



Figure 8. Add additional rows by clicking the plus (+) button

You can delete additional rows by pressing the red minus (-) button (Figure 9)

Congressional Districts Provide the congressional districts of the plus button next to each option to add m	entity applying for funding, as well as for the pro ultiple selections. *	oposed project site(s). This information is available here. Press the
Representative:	Senate:	Congress:

Figure 9. Subtract additional rows by clicking the minus (-) button

After completing the form, click the **Save** button in the top right hand corner (Figure 10). After clicking the **Save** button, if any required sections are missing, an error message will appear (Figure 11).



Home Searches -	TEXAS DEPARTMENT OF AGRICULTURE COMMISSIONER SID MILLER
GSC2022026	Project Characteristics
✓ Forms	✓ Attention
Application	Instructions:
Applicant Contact	required.
Project Characteristics	Key Focus Area Check the box that reflects your project the most (only check one) Applicants are responsible for selecting the key focus area their project best fits. Proposals will be evaluated based on this selection. * Food Safety

Figure 11. Error Message of missing required information

Step 2: Application

Expand the Forms drop down menu and select Application (Figure 12).

Home Searches -	D 🔍 📃 🔹 Mary Sue -
GOC2023003	Application New Note Print Save
✓ Forms	
Application	Instructions: Please complete this page and press the save button. Required fields are marked with an *
Applicant Contact Information	
Application	Have you applied for a cost share from your local Yes No (If "YES", you will be ineligible for cost share benefits with TDA.) Farm Service Agency (FSA) Office? WABNING: The Earm Service Agency (FSA) is also offering this National Organic Certification Cost Share Program (NOCCSP). Eligible entities described above.
Required Uploads	may only receive ONE cost-share per organic certificate or category of certification from TDA or FSA not both. TDA will work with FSA to ensure duplicate awards are not made. If a duplicate award is made, FSA will be the agency to seek collections. Collections may include repayment from the applicant.
Certifications	
✓ Status Options	
Submit Application	
Cancel Application	

Figure 12. Project Characteristic screen shot

Complete all appropriate sections.

(space left blank intentionally)

Step 3: Complete Required Uploads

Expand the Forms drop down menu and select Required Uploads (Figure 13).



Figure 13. Required Uploads location

Required forms (Figure 13):

Click on the blue hyperlink in the online application to download the form to complete.

- 1. <u>Application for Texas Identification Number</u>: *This form is required per Texas Contract Management guidelines. By completing this form, you are assisting TDA with contract management standards to set up accounts for grant awards. This does not actually get you a new ID number. This is a standard form TDA must collect.*
- 2. <u>Direct Deposit Authorization</u>: Required for ACH Payments.
- 3. <u>W-9 Federal Tax Form:</u> This form is required per Texas Contract Management guidelines.
- 4. <u>Proof of operation's current organic certification within the qualifying period.</u> NOTE: If you are still waiting on your updated certificate, turn in the copy of your most recent organic certification with your application, even though it may be expired. Refer to TDA's website for information on qualifying period.
- 5. <u>Itemized invoices(s), or other documentations demonstrating costs incurred for certification.</u>
- 6. <u>Proof of Payment.</u> To be eligible, a producer or handler must have paid fees/expenses related to certification under the National Organic Program. Applicant must demonstrate that all payments have both paid and cleared. Refer to TDA's website for information on valid expenditure date range. Invoices must show a \$0 balance or canceled checks can be used, but both sides of the check must be submitted to document all expenses have been paid.

Step 4: Complete Review and Certification

Before completing Step 4 Certification, please review application for completeness and accuracy. Once the application is certified and submitted, an applicant *CANNOT* make any additional changes.

Review each section ensuring all information is correct and there are no error messages. If there are no errors, the section label in the drop down menu will have a check next to it (Figure 14).



If there are error messages in a section, the section label in the drop down menu will have an exclamation point next to it (Figure 15). Return to the applicable section to review and resolve any error messages.



Once all error messages are resolved and each section has a check mark as seen in Figure 14, the application may be certified and submitted.

Expand the **Forms** drop down menu and select **Certification** (Figure 16). This section requires an electronic signature from the Authorized Official, so the Authorized Official must be logged into their account.

NOTE: Only the Authorized Official for your organization may Certify an application.

Home Searches -	🕕 喿 🗐 💌 Mary Sue -
GOC2023003	Certification
✓ Forms	letteralizer:
Application	Risultations Please complete this page and press the save button. Required fields are marked with an *
Applicant Contact Information	By signing below, the Applicant:
Application	1. certifies that all information provided in connection with this application is true and correct, and that the identified operation is currently certified organic; 2. certifies that payment for organic certification costs identified above was remitted to the identified certifying agent between October 1 and September 30 of the program year outlined in the
Required Uploads	request for proposal; 3. certifies that if person or entities other than the applicant are entitled to a share of funds received due to a written or verbal agreement, applicant will divide any funds received accordingly;
Certifications	 acknowledges that acceptance of funds in connection with this application and may be the subject of substantial civil and/or criminal liability and sanctions; 5. acknowledges that acceptance of funds in connection with this application acts as acceptance of the authority of the Texas Department of Agriculture (TDA), or any successor agency, the
✤ Status Options	State Auditor's Office (SAQ) or any successor agency, the U.S. Department of Agriculture (USDA), the Office of the Inspector General (OIG), and/or the Comptroller General of the United States (CGUS) to conduct an investigation in connection with those funds, and applicant further agrees to cooperate fully with TOA or its successor, SAQ or Its success
Submit Application	6. certifies that applicant is authorized to submit this application and to make the preceding certifications and acknowledgements.
Cancel Application	Notice of Penalties: Penalty for knowingly making false statements or false entries, or attempts to secure money through fraudulent means, may include fines and/or incarceration and/or forfeiture of agriculture assistance funds under applicable federal and state law. This document becomes public record and is subject to disclosure. With few exceptions, you have the right to request and be informed about the information that the State of Texas collects about you. You are entitled to receive and review the information upon request. You also have the right to ask the
✓ Tools	state agency to correct any information that is determined to be incorrect. (Reference: Texas Government Code, Sections 552.021, 552.023, and 559.004.)
	Signature of Authorized Official Title Date

Figure 16. Certification and check box location

Step 5: Application Submission

Once the application is certified/e-signed and complete, you must <u>SUBMIT</u> the application within the TDA-GO! system.

Expand the Status Options drop down menu (Figure 17). Select Application Submitted.

	EXAS DEPARTMENT OF AGRICULTURE		★ TDA GO! ★ TEXAS DEPARTMENT OF AGRICULTURE GRANTS ONLINE
Home Searches -			🕖 💫 📃 🚺 Mary Sue -
GSC2022033	Document Landing Page		New Hote
> Forms	beeutient zuhlung Fuge		
	Template Grant - Specialty Crop Block Grant - 2022	Instance Grant - Specialty Crop Block Grant - 2022	Process Application
Application Submitted	Document Name GSC2022033	Document Status Application in Process	
Application Cancelled	Organization Test Grantee Organization	Your Role Authorized Official	Period Date 1//2021 12:00:00 AM 7//2021 13:00:00 EM
✔ Tools			of these in the second provide t
Landing Page			
Add/Edit People			
Status History			
Attachment Repository			
Modification Summary			
Document Validation			
Notes			
Print Document			
 Related Documents 			
B Indete Related Doc			

Figure 17. Status Options drop down menu and Application Submitted button location

NOTE: If errors remain, a **Document Validation** message will pop up noting what sections still have errors (Figure 18). You may click on each section name to be directed to the errors.

Docume	nt Valido	ation	×
Below is the status of e	each form. Select the f l cannot adjust	form name to navigate and make char	nges to any of the forms.
Form Name	Status		May Prevent Status Change
Project Profile	Error(s)		Yes

Figure 18. Document Validation message will appear if you try to submit application with errors

If no errors are detected, the system will ask if you are sure. Once you select submit, you will then be taken back to the **Landing Page** (Figure 19).

Home Searches -	0 👒 🗉	• Mary Sue
GOC2023003	Document Landina Page	New Note
		_
Application	Template Instance Process Grant: Organic Cast Share Pragram 2023 Organic Cast Share 2023 Application	- 1
Applicant Contact.	Document Name Document Status GOCI023103 Application in Process	
	Organization Your Role Period Date Tes: Genrate Organization Automated Official 11/2021 12:00:00 AM 17/2021 12:00:00 M	
	Application in Process Application Submitted Application Approved Grant Agreement Executed Elsevent Submitted Grant Closed	
 Status Options 		
✓ Tools		

Figure 19. After application submission, you will return to the Document Landing Page.

NOTE: Applications must be submitted by the opportunity due date. The online application will no longer be available after that time. Times identified are based on TDA headquarters (Central Time Zone) and are displayed on your TDA-GO! home screen.

Confirmation Email

After submitting your application, you will receive a confirmation email (Figure 20).

From: websites@agatesoftware.com <websites@agatesoftware.com> Sent: Tuesday, April 13, 2021 10:57 AM

Subject: Application HDM-2021-TGO-00005 Submitted

WARNING: This email originated from outside of the Texas Department of Agriculture email system. DO NOT click links or open attachments unless you expect them from the sender and know the content is safe.

Thank you for submitting Application HDM-2021-TGO-00005 for Test Grantee Organization. TDA staff will review and contact the persons identified in the application with any questions or concerns

Figure 20. Example of confirmation email

TDA-GO New User Instructions

Step 1: User Access

An applicant must first register as a User in TDA's online Grant Application/Management system called TDA-GO!. If the applicant organization is a new user to TDA-GO, proceed to **Step 2: TDA-GO! New User Set Up**. If the applicant organization is already a User of the TDA-GO! system and need to add additional personnel as New Users, please proceed to **Step 3: Adding Users and Assigning Roles**.

The TDA-GO! system allows organizations to assign applicable security roles to different users. When a

New User request is submitted, TDA will approve the user and apply the appropriate security role: Authorized Official, Project Director, and Consultant/Researcher.

- Authorized Official person authorized to enter into legal agreements on behalf of the organization.
- Project Director Personnel involved in grant administration.
- Consultant/Researcher A third party member assisting with a single grant application or employee/researcher/staff/PIs/Professors assisting with a single grant application.

Login	
Username	_
Username	
Password	_
Password	
<u>Submit</u>	
Login Assistance	
New User/Organization Registration	

Step 2: Registering a New User Organization in TDA-GO!

The following describes how to access the TDA-GO! online grant system by setting up a new account for an organization. The applicant organization must have a user account to access the Program application. **THIS MUST BE DONE 48-72 HOURS PRIOR TO SUBMITTING AN APPLICATION!**

Steps to Get Started:

- The initial registration for the organization must be completed by an Authorized Official (AO) for the organization
- Once registered, the AO can designate access to the organizational account for additional staff members as they deem appropriate.

To register a New User, complete the following steps:

- 1) Go to the TDA-GO! website: https://tda-go.intelligrants.com/
- 2) Click on the *New User/Organization Registration* link found in the Login box on the right side of the webpage.
- 3) Fill in the required fields and any optional fields desired. See Legend below for specific field instructions. Click on the *Save* button.

Legend

First Name (Required)	New User Registration		o ×
Last Name (Required)			
SAM/UEI & DUNS (Required) –	Fage instructions for the registration modal First Name	Middle Name	
Enter all zeros if you do not have			
these numbers (e.g. 000000000)	Last Name	Prefix Suffix	~
Organization (Required) – Enter	Title	_	
FIRST AND LAST NAME (applicant).	NOP		
Title – Enter Business title	SAM Number (UEI Number) Sear	FEIN	
Street Address (Required)	Organization		
State (Required)	Address	Address 2	
County (Required)			
City (Required)	City	State	v
Zip Code (Required)	Zip Code	County	
Email (Required)			~
Phone (Required)	Email	Phone	
Ilsername (Required) - the	Phone 2	Fax	
username the registering user	Call Phone	Wakita	
wishes to register for. Use your			
email address.	Username		
Password/Verify Password	Password	Verify Password	
(Required) – the password the			
registering user (applicant) wishes	Notes		
to register for.	nor		
Notes: Enter: "GOC"			Register

4) **Hit Register.** The registration for the New User will be sent to TDA staff for approval. You will receive an email indicating approval within 24-48 hours. After approval, the New User can log on and access the TDA-GO! platform.

NOTE: If a user attempts to access the system before they have been approved, the system will show their password as invalid.

You will receive an email confirming registration approval. Once for the organization and another for the user.

Mindy Fryer TDA GO! Registration Approved			K Reply All	→ Forward	
 TDA-GO@IntelliGrants.com(TDA-GO@IntelliGrants.com via 	a ama	J	J	10/10/2024	
Io 🔮 Mindy Weth Fryer Retention Bolicy, Johov (20 days)	Evoiror	1/12/2022		Mon 12/13/2021	10:12 AM
Recention Policy Indox (50 days)	Expires	1/12/2022			
 The actual sender of this message is different than the normal sender. Click 	k here to l	earn more.			
(i) The actual sender of this message is different than the normal sender. Click	tk here to l	earn more.			
(1) The actual sender of this message is different than the normal sender. Click WARNING: This email originated from outside of the Texas Dep	tk here to le	earn more. t of Agricultu	ire email syster	n. DO NOT cli	ck links
(i) The actual sender of this message is different than the normal sender. Click WARNING: This email originated from outside of the Texas Dep or open attachments unless you expect them from	partment m the set	earn more. t of Agricultu nder and kno	re email syster	n. DO NOT cli is safe.	ck links
(i) The actual sender of this message is different than the normal sender. Click WARNING: This email originated from outside of the Texas Dep or open attachments unless you expect them from	partment m the set	^{earn more.} t of Agricultu nder and kno	ire email syster ow the content	n. DO NOT cli is safe.	ck links

Step 3: Adding Users and Assigning Roles

Once the Authorized Official has completed set up of the organization in TDA-GO!, additional personnel may be added to the organization and be granted access to TDA-GO!. Carefully review the role definitions below and refer to the appropriate instructions for each role.

TDA-GO User Roles:

Authorized Official (AO) for Applicant Organizations						
Who:	Person authorized to enter into legal agreements on behalf of the organization						
Created By:	Initially, the AO is created when the Organization account is established. Additional AO's may be added once Organization account is approved.						
TDA-GO tasks:	Create new user accounts for organization members						
	Initiate an application						
	Complete all required application fields						
	Certify and Submit an application						
	Execute Grant Agreements						
	Initiate/Complete/Submit Payment request/Performance reports						
Project Director (PD)	for Applicant Organizations						
Who:	Personnel involved in grant administration						
Created By:	The organization's AO creates and manages PD users						

- Create new user accounts for organization members
- Initiate an application
- Complete all required application fields
- Initiate/Complete/Submit Payment request/Performance reports

Consultant/Researcher (C/R)

TDA-GO tasks:

Who:	A third-party person assisting with a <i>single</i> grant application or employee/researcher/staff/PIs/professors assisting with a <i>single</i> grant application.
Created By:	The C/R registers individually as a New User. The AO <u>DOES NOT</u> create C/R users.
TDA-GO tasks:	Complete all required application fields

• Initiate/Complete Payment request/Performance reports

Adding additional Authorized Officials and Project Directors Instructions

After logging into the TDA-GO! system, the AO will see the Dashboard. In the upper right-hand corner, click on the arrow next to the AO name, and select **Profile** from the drop-down menu (Figure 1).

My Tasks Initiate New Application	
> Filter	
· Filter	
* My Tasks	
Name Document-Type Organization Status Status Date Due Date Name Provider Availa	ility Description
CDM2021070 CDBG-Downtown Delane Fest Application 9/20/2021 9:19:23 AM 9/10/2021 11:59:00 PM ReliationConfergram - Organization Adjustments Needed 11:59: 2011	21 12:00:00 AM - 12/31/2021 0 PM
CD62-Colora Fund - Family - TXDOA Provider 12/2/1 201 205-Colora Fund - Family - TXDOA Provider 12/2/1 201 201 201 201 201 201 201 201 201 20	020 8:00:00 AM - 12/31/2021 I PM
Restalization Program - Organization 2021 CDBG - Community Development TXDQA Provider 1/1/2/7	021-12-00:00 AM + 12/31/2021 https://www.texasagriculture.j I0 PM

Figure 1. Landing page after logging in and Profile button location

The **Profile** page shows basic information for the primary AO and the Organization. Located on the left-hand side of the webpage, the AO can access the Organization information (Figure 2). The AO can update general information for the organization, as well as add and manage organization members.

Lone Starber	EXAS DEPARTMENT OF AGRICUL COMMISSIONER SID MII		★ T texas departi	DA MENT OF AGRICUL	GOL *	
Organization Information	Person Information					sov
Organization Information	Profile Basic Information		Organizations Test Grantee Organization			
Organization Members Organization Details	First Name Mary Last Name	Middle Name A Prefix Suffix	Role Name Authorized Official	Active Date 6/22/2020	Inactive Date	Assigned By Foushee, Jacob
Single Audit Form	Sue Tole Authoritad Official Contact Information					
	Primary Phone	Secondary Phone				

Figure 2. Accessing Organization pages

To add a new member, click on **Organization Members**. To the right in the box titled "Members Search," click the **Plus (+)** button to add person.

	EXAS DEPARTMEN OMMISSIONE	T OF AGRICULT	URE .ER		texas department	A GO	★ s online
Home Searches •							🕕 💫 🚊 🛛 Mary Sue -
Person Information	Organizatio	on Membe	are				
Mary Sue	organizatio		515				
Organization Information	Instructions: Use the available search criteria to	filter the members table.					
✤ Test Grantee Organization	You can limit system access by set	ing the Active/Inactive dates.	coons.				\sim
Organization Information	Members Searc	h					Ŧ
Organization Members	Name		Role			ctive	
Organization Details					•	both	
Single Audit Form							Clear Search
	✓ Members						
	Person Name	Role Name	Active Date	Inactive Date	Last Modified By	Last Modified By Date	
	AO, Second	Authorized Official Project Director	02/09/21 02/09/21		TDA, Support Staff Sue, Mary	02/09/21 02/09/21	
	AO, Third	Authorized Official	02/09/21		TDA, Support Staff	02/09/21	/

Figure 3. Location of Plus (+) button to add new organization members (AO and PD)

Complete the Add Person form (Figure 4) for the new user to the organization. Please remember, this process is only to add additional Authorized Officials (AO) or Project Directors (PD). Click the Save button. See below for form Legend.

Add Person		6 ×	
Instructions:			Legend
 Enter new Person information and Save. New Person will be added to Organization currently being view 	ed.		First Name (Required) – the first
General Information			name of new user.
First Name	Prefix		Middle Name – the middle name
		•	of new user.
Middle Name			Last Name (Required) – the last name of new user.
Last Name	Suffix		Title – the position title of the new
		•	user.
Title			Address (Required) – the street address of the organization.
Contact Information Address			City (Required) – the name of the city of the organization.
			State (Required) – select the state
City	State		of the organization using the state drop-down menu.
To Code	Country Countr		Zip Code (Required) – the zip code
Zþ Code	County	•	of the organization.
Primary Phone	Email		County (Required) – select the
			county where the organization is
Assign Roles			located using the county drop-
Role Active Date	Inactive Date		down menu.
 10/24/2019 	#		Phone (Required) – phone
			number of the new user.
Username			Email (Required) –email address of the new user.
Username is required. Password			Role - select drop-down menu to select a role for the new user.
Password is required.		Sam	Active Date – date selection tool to select the active date for the new user.
		Save	Inactive Date – date selection tool

to select the inactive date for when the user is no longer active.

Username (Required) - create a username for the new user. An email address is highly encouraged for usernames.

Password (Required) - create a password for the new user. The user can reset this once access to TDA-GO! is granted. The password field is case sensitive and will not recognize characters of the wrong case.

Login Assistance

The TDA-GO! portal allows the user to request a password reset be generated and sent to their email address. To do so, complete the following steps:

1) Click on the Login Assistance link.

2) Enter the username and email address. Click on the Email button. A reset link will be sent to the email address supplied.

Clear	Email
	Clear

3) An email like the following will be sent to reset your password:

From: TDA-GO@IntelliGrants.com <tda-go@intelligrants.com></tda-go@intelligrants.com>
Sent: Monday, June 26, 2023 1:01 PM
To: Mindy Weth Fryer < <u>Mindy.Fryer@TexasAgriculture.gov</u> >
Subject: Password Reset

WARNING: This email originated from outside of the Texas Department of Agriculture email system. DO NOT click links or open attachments unless you expect them from the sender and know the content is safe.

You have requested a password reset. Please use the link below reset your password. It will expire in 15 minutes. Reset Password

If you did not request this reset and would like to invalidate and cancel the request, please click here.

4) At that point, the user will be brought directly to the Profile page and requested to create a new password into the Password and Confirm Password fields are available.

NOTE: The password field is case sensitive and will not recognize characters of the wrong case. Precision when entering the password into the password field will decrease the risk of error messages being generated by the system.

Password	Confirm Password	