



STATE OF MAINE  
DEPARTMENT OF EDUCATION  
23 STATE HOUSE STATION  
AUGUSTA, ME 04333-0023

JANET T. MILLS  
GOVERNOR

A. PENDER MAKIN  
COMMISSIONER

February 27, 2020

Kenneth Johnson  
Superintendent  
Alexander Public Schools  
PO Box 190  
Eastport, ME 04631

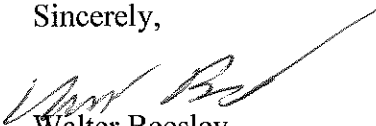
Dear Superintendent Johnson:

A Procurement Review of the Alexander Public Schools Nutrition Department was conducted.

The enclosed Official Notification of Review Findings and Corrective Action describes the corrective action documentation and completion dates required. Failure to do this may result in the withholding of reimbursement payments until it is received and/or a follow-up visit verifies that corrective action has been determined as acceptable.

If you should have any questions, or if we can assist in any way please feel free to contact David Hartley at 624-6878 or email [david.hartley@maine.gov](mailto:david.hartley@maine.gov).

Sincerely,



Walter Beesley  
Child Nutrition Director

WB/DH/pp

Enclosure

**Procurement Review Report**  
**Alexander School Nutrition Program**  
**SY 2020**

A procurement review of the Alexander Nutrition Department was conducted. The purpose of this review is to ensure compliance with Federal Regulations 2 CFR 200 and 7 CFR 210 as well as applicable local laws when procuring goods and services for the school nutrition department.


**Code of Conduct**- No findings

**Procurement Procedures**- No findings

**Micro-Purchases**- Micro-purchase procedures are being followed. Federal law requires that micro-purchases be reasonable and equitably distributed among qualified suppliers.

**Formal Purchases**- None Selected

Sincerely,



David Hartley

Child Nutrition Consultant

WB/ DH /pp

CC: [aeslunchlady@gmail.com](mailto:aeslunchlady@gmail.com) Barbara Jean Wallace