



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

JANET T. MILLS
GOVERNOR

A. PENDER MAKIN
COMMISSIONER

October 30, 2020

**RSU 16 School Nutrition Program
SY 2020 Procurement Review Report**

A procurement review of the RSU 16 School Nutrition Department based on SY 2019 procurement practices was conducted to ensure compliance with Federal Regulations 2 CFR 200, 7 CFR 210, as well as applicable local laws.

Formal Purchases- RSU 16 is a member of the Capital Area Co-Op buying group. Corrective Action had been required for the formal contract for this group. Current documentation for the solicitation and award of a prime vendor contract was reviewed and is compliant with federal procurement regulations.

We appreciate the assistance provided throughout the review process. Ellen Dore, Food Service Director, has been a pleasure to work with. She has been quick to address any concerns and provided requested documents quickly. The SY 2020 Procurement Review of RSU 16 School Nutrition Department is now closed. Feel free to contact me with any questions at adriane.ackroyd@maine.gov or 207-592-1722.

Sincerely,

A handwritten signature in black ink, appearing to read 'Walter Beesley', written over a horizontal line.

Walter Beesley
Child Nutrition Director

WB/AA/pp

CC: Ellen Dore