



JANET T. MILLS
GOVERNOR

A. PENDER MAKIN
COMMISSIONER

October 7, 2020

**Calais Procurement Review Report
School Nutrition Program
Review Period SY 2020**

A procurement review of the Calais 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- Procedures are being followed. Federal law requires that purchases be reasonable and equitably distributed among qualified suppliers.

The Calais Food Service is purchasing items correctly in following USDA guidelines. Policies are being followed. This is to notify you that this is the final action closing the Procurement Review. Should you have any questions regarding the review, please contact David Hartley at 624-6878 or email david.hartley@maine.gov.

Sincerely,

A handwritten signature in black ink, appearing to read 'Walter Beesley'.

Walter Beesley
Director of Child Nutrition

WB/DH/pp