



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

JANET T. MILLS
GOVERNOR

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COMMISSIONER

December 4, 2020

**RSU 09 School Nutrition Program
SY 2021 Procurement Review Report**

A procurement review of the RSU 09 School Nutrition Department's procurement practices of SY 2020 was conducted to ensure compliance with Federal Regulations 2 CFR 200, 7 CFR 210, as well as applicable local laws.

Code of Conduct- No findings.

Procurement Procedures- The Procurement Procedures provided specifically noted that it was not applicable to Food Service

Required Corrective Action- The Federal Procurement Manual will need to be revised to remove the lines that exempt the Nutrition Programs. This will need to be approved by the school board and then submitted to the State Agency.

Due Date: January 29, 2021

Micro-Purchases- No findings.

Small Purchases- No findings.

Formal Purchases- No findings. The program did not have any formal contracts during school year 2020. They have since joined the Dirigo Alliance buying group.

We appreciate the assistance provided throughout the review process. Feel free to contact me with any questions at michele.bisbee@maine.gov or 207-592-6076

Sincerely,


Walter Beesley
Child Nutrition Director

WB/MB/pp

CC: Andrew Hutchins, Food Service Director