



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

JANET T. MILLS
GOVERNOR

A. PENDER MAKIN
COMMISSIONER

**RSU 18 School Nutrition Program
SY 2021 Procurement Review Report**

A procurement review of the RSU 18 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- No findings.

Micro-Purchases- No findings.

Small Purchases- No findings.

Formal Purchases- RSU 18 is a member of the Kennebec Alliance 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. Barbara Bonnell, 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 2021 Procurement Review of the RSU 18 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: Barbara Bonnell