



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

JANET T. MILLS
GOVERNOR

A. PENDER MAKIN
COMMISSIONER

June 13, 2023

Craig King
Superintendent
RSU 15
14 Shaker Road
Gray, ME 04039

Dear Superintendent King:

The SY 2023 School Nutrition Program Procurement Review has been completed. There were no findings.

This is to notify you that this is the final action and the Procurement Review is now closed. Should you have any questions, please contact Michele Bisbee at 592-6076 or email michele.bisbee@maine.gov.

Sincerely,

A handwritten signature in blue ink that reads "Jane McLucas".

Jane McLucas
Child Nutrition Director

JM/MB/pn



**Procurement Review Report
RSU 15 School Nutrition Program
SY 2023**

A review of the RSU 15 School Nutrition Department procurement practices from SY2022 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- The RSU 15 School Nutrition Department is a member of the York Cumberland buying group. Documentation for the solicitation and award of a prime vendor contract was reviewed. There are no findings.

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