



STATE OF MAINE
DEPARTMENT OF EDUCATION
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COMMISSIONER

Charlotte Elementary School Nutrition Program SY 2020 Procurement Review Report

A procurement review of the Charlotte Elementary School Nutrition Department based on SY 2019 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. Documentation reviewed from SY 19 found that Charlotte School uses micro purchase procurement procedures with equivalent acquisitions between the two food distribution competitors in the region.

Small Purchases- No findings.

Formal Purchases- The program does not have any formal contracts.

We appreciate the assistance provided throughout the review process. This is to notify you that this is the final action closing the Procurement Review. Feel free to contact me with any questions at Kaitlin.Fayle@maine.gov or 207-592-4198.

Sincerely,

DocuSigned by:

Walter Beesley

Walter Beesley, Child Nutrition Director

WB/KF/pp

CC: Tammy Connors