



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

JANET T. MILLS  
GOVERNOR

A. PENDER MAKIN  
COMMISSIONER

January 14, 2021

**Lewiston School Nutrition Program  
SY 2020 Procurement Review Report**

A procurement review of the Lewiston School Nutrition Department's procurement practices of 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**- 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: February 26, 2021

**Micro-Purchases**- No findings.

**Small Purchases**- No findings.

**Formal Purchases**- No findings.

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

Sincerely,  
DocuSigned by:

*Walter Beesley*

Walter Beesley

Child Nutrition Director

WB/mb/pp

CC: Alisa Roman