



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

JANET T. MILLS
GOVERNOR

A. PENDER MAKIN
COMMISSIONER

February 12, 2021

**RSU 80 School Nutrition Program
SY 2021 Procurement Review Report**

A procurement review of the RSU 80 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 80 provided documentation for the contract they have for bread purchases. Formal purchase procedures were not followed. Federal law requires that Buy American language be included in bid solicitations.

Required Corrective Action- A copy of the bid solicitation that RSU 80 will use for the SY22 contract will need to be submitted to the State Agency.

Corrective Action Due: March 12, 2021

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,
DocuSigned by:

Walter Beesley
Child Nutrition Director

WB/MB/pp

CC: Roxanne Chase