



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

JANET T. MILLS
GOVERNOR

A. PENDER MAKIN
COMMISSIONER

February 1, 2023

Gordie Ringrose
Arthur Gould School - LCYDC
675 Westbrook St.
So Portland, ME 04106

Dear Mr. Ringrose:

Your Procurement Review of the Arthur Gould School - LCYDC Nutrition Department has been completed. There are no findings.

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

Sincerely,

A handwritten signature in cursive script that reads "Jane McLucas".

Jane McLucas
Child Nutrition Director

JM/MB/pp



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**Procurement Review Report
Arthur R. Gould School - LCYDC Nutrition Program
SY 2023**

A review of the Arthur R. Gould 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 Arthur R. Gould School Nutrition Department is a state-run facility. All vendors that they purchase from are based on master agreements through the State of Maine. 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.

Sincerely,

Jane McLucas
Child Nutrition Director

JM/MB/pp

CC: Aaron Beaulieu