

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

A. PENDER MAKIN COMMISSIONER

November 22, 2022

Jeremy Ray Superintendent Dayton Public School 40 Buxton Rd. Saco, ME 04072

Dear Superintendent Ray:

The SY 2023 Dayton Public Schools 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 Sarah Platt at 592-2410 or email sarah.d.platt@maine.gov.

Sincerely,

Jane McLucas

**Child Nutrition Director** 

Jare Mqueag

JM/SP/pp



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

A. PENDER MAKIN COMMISSIONER

## Procurement Review Report Acton School Nutrition Program SY 2023

A review of the Dayton 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- N/A

<u>Formal Purchases</u>- The Dayton School Nutrition Department is in a member if 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 <a href="mailto:sarah.d.platt@maine.gov">sarah.d.platt@maine.gov</a> or 207-592-2410.

Sincerely,

Jane McLucas

**Child Nutrition Director** 

JM/SP/pp

CC: Susan Morrell

lare maucas