



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

JANET T. MILLS
GOVERNOR

A. PENDER MAKIN
COMMISSIONER

**Procurement Review Report
Edmunds School Nutrition Program
SY 2021**

A procurement review of the Edmunds School Nutrition Department 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. EUT schools developed a Code of Conduct and is now within Federal Guidelines

Required Corrective Action- Develop and submit to the reviewer a Code of Conduct for the School Food Service. Submitted the completed policy January 05, 2021.

Procurement Procedures- No findings.

Micro-Purchases- No findings.

Small Purchases- No findings. Edmunds looks to two different suppliers and based on quality of prices and quality of product selects the best supplier to meet there needs.

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 david.hartley@maine.gov.

Sincerely,

DocuSigned by:

Walter Beesley

Walter Beesley, Child Nutrition Director

WB/ DWH /pp

CC: Veronica Larrabee