



STATE OF MAINE
DEPARTMENT OF EDUCATION
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COMMISSIONER

December 30, 2020

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

A procurement review of the Madawaska School Nutrition Department based on 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

Small Purchases- The Madawaska Food Service is purchasing items correctly in following USDA guidelines. Policies are being followed.

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 or 207-624-6878

Sincerely,

DocuSigned by:

Walter Beesley

Walter Beesley

Child Nutrition Director

WB/DWH /pp

CC: Melanie Lagasse