



JANET T. MILLS
GOVERNOR

A. PENDER MAKIN
COMMISSIONER

**Procurement Review Report
Auburn School Nutrition Program
SY 2023**

A review of the Auburn 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 Auburn School Nutrition Department has a contract for prime vendor, milk and bread. 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 michele.bisbee@maine.gov or 207-592-6076.

Sincerely,

A handwritten signature in blue ink that reads 'Jane McLucas'.

Jane McLucas
Child Nutrition Director

JM/MB/pn

CC: Chris Piercey