

May 5, 2021

Karen Jones, Café Manager Wilkes-Barre Area Career & Technical Center Agreement No.: 118-40-860-7 PO Box 1699 Wilkes-Barre PA 18705-0699

Dear Karen Jones:

A Procurement Review was recently conducted to assess compliance of all procurement activities utilizing funds from the nonprofit school food service account in accordance with 2 CFR, Part 200.317-200.326. The Pennsylvania Department of Education (PDE), Division of Food and Nutrition (DFN), is required to conduct the review of all School Nutrition Program procurement activities.

DFN has reviewed the corrective action response and determined the results to be satisfactory. Therefore, the Procurement Review is now considered closed.

Thank you for your cooperation during this review. If you have questions or need assistance concerning the results of this review, please feel free to contact me at 717-736-7269 or <u>RA-EDPROCUREMENT@pa.gov</u>.

Sincerely,

Cecilia Beauduy

Cecilia Beauduy, Manager Procurement & Resource Management Division of Food and Nutrition

Enclosures

cc: Chief Administrator Sponsor File