



Terrye Nickels <tnickels@esc14.net>

Fwd: Procurement Review Rotan ISD 380-Finding and CAP Response Request

1 message

~~Jessica Fuentes <jfuentes@rotanesc14.net>~~
 To: Terrye Nickels <tnickels@esc14.net>

Thu, May 25, 2017 at 1:42 PM

This attachment contains our findings for our procurement review, it also contains all of the questions I have been working on this week.

----- Forwarded message -----

From: Laura Vickery <lvickery@jawwhite.com>

Date: Wed, May 17, 2017 at 4:08 PM

Subject: Procurement Review Rotan ISD 380-Finding and CAP Response Request

To: ~~Jessica Fuentes <jfuentes@rotanesc14.net>~~

Cc: "cwfield@esc14.net" <cwfield@esc14.net>, "bbraden@esc14.net" <bbraden@esc14.net>, "imuzquiz@esc14.net" <imuzquiz@esc14.net>

ACTION REQUIRED

May 17, 2017

~~Mr. Jessica Fuentes~~

~~Food Service Director~~

~~Rotan ISD #380~~

~~100 N. McKinley Ave.,~~

~~Rotan, Texas 79089~~

~~Dear Mr. Fuentes:~~

On May 4, 2017, J. A. White & Associates, Inc., conducted a Procurement Review (PR) for your Contracting Entity (CE). The results of the PR indicate that findings were observed that require a Corrective Action Plan (CAP).

The Procurement finding(s) are provided in the attached PR Finding Report for Rotan ISD. The CE is required to submit the procedures and/or documents for the CAP to correct each finding listed on the PR Finding Report. The CE is required to respond to the CAP by submitting the CAP responses and/or documentation required by May 24, 2017.

INSTRUCTIONS FOR SUBMITTING CAP

The CAP submitted by the CE must fully and permanently correct each finding identified in the PR Finding Report to be approved. The CE must submit the response to the CAP and/or documentation required directly to my email address at lvickery@jawwhite.com.

USDA guidance and regulations for The National School Lunch and School Breakfast Programs permit TDA to take fiscal action and may conduct follow-up reviews when the results of the initial PR indicate Procurement Area findings. If a follow-up review is required, it will be a targeted review focusing on verifying corrective action for findings, from any review, to ensure that findings from the initial and/or previous reviews have been corrected by the CE

5/31/2017

Region 14 ESC Mail - Fwd: Procurement Review Rotan ISD 380-Finding and CAP Response Request

Technical assistance for Procurement areas is noted as a comment on the attached PR Finding Report.

If assistance with your CE CAP Response Report is needed, you may contact your Education Service Center Child Nutrition Program Specialists for your Region.

Thank you and your staff for your cooperation and support of the Child Nutrition Programs.

Sincerely,

Laura H. Vickery

Laura H. Vickery

Project Manager

(806) 252-2400

lvickery@jwhite.com

www.jwhite.com



JA White

J.A. WHITE & ASSOCIATES, INC. CONFIDENTIALITY NOTICE

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Attachments: Rotan ISD PR Finding Report and CE CAP Response Report

LV/lv

cc: ESC Region 14

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