		CORRECTIVE ACTION PLAN		
DISTRICT/SCHOOL/AGENCY NAME:	AME:	PENNSAUKEN BOARD OF EDUCATION		
REPORT NAME:	SCHOOL NUTRITION PROGRAM PROCUREMENT REVIEW	NT REVIEW		
CONTACT PERSON:	John Ogunkanmi	POSITIONTITLE	Business Administrator/Board Secretary	
PHONE NUMBER:	856-662-6503			
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RECOMMENDATION			IMPLEMENTATION OF THE	EFFECTIVE DATE
NUMBER	RECOMMENDATION	APPROVED CORRECTIVE ACTION	CORRECTIVE ACTION	OF IMPLEMENTATION
Micro-purchases: CFR 200.320 (a) Procurement by micro-purchases. Procurement by micro-purchase is the acquisition of supplies or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold (§200.67 Micropurchase). To the extent practicable, the non-Federal entity must distribute micropurchases equitably among qualified suppliers. Micro-purchases may be awarded without soliciting competitive quotations if the non-Federal entity considers the price reasonable. Two procurements under this section were reviewed. Those procurements were with A&A Soft Pretzels and Kareatas	The SFA recorded the purchase with A&A Soft Pretzels as a micro-purchase, but the vendor history indicated it was within the small purchase threshold. The SFA should attempt to distribute micro-purchases purchases equitably among the qualified vendors in the community.	This will be moved from micro-purchase category to small purchase category and the treshold of small purchases will be applied accordingly. Also, all micro purchases products will be distributed equitably among qualified vendors in the community.	Food Service Director. Purchasing Agent (QPA)/School Business Administrator.	August, 2020

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PHONE NUMBER:	856-662-6503			
CERTIFICATION: I/we certify	I'we certify that the corrective actions noted above have been approved and the person(s) responsible for the implementation of the	n approved and the person(s) responsible for the	e implementation of the corrective actions have been	
properly notified of their responsit	properly notified of their responsibilities for the implementation of the corrective actions.	ions.		
(Board meeting date: 9/17/20)				
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