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May 21, 2020

## Via E-Mail

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Brianne Ford Michelle Bennett
President Procurement Specialist
Education Technology Joint Powers Authority Education Technology Joint Powers Authority

## Re: Education Technology JPA Procurement No. 18/19-01 for Nutrition Management Services

Dear Ms. Ford and Ms. Bennett:

As you know, Fagen Friedman & Fulfrost, LLP ("F3") serves as general counsel to the Education Technology Joint Powers Authority ("Ed Tech JPA"). Among other actions, F3 has counseled Ed Tech JPA through the formation process, advised Ed Tech JPA regarding compliance with state and federal procurement requirements, and reviewed procurement forms and related contracts that Ed Tech JPA utilizes when conducting procurement activities and awarding contracts following completion of the competitive bidding process.

This letter serves to provide confirmation that F3 reviewed the Ed Tech JPA's records related to the Ed Tech JPA Procurement No. 18/19-01 for Nutrition Management Services. These records include: (1) the Request for Proposals ("RFP"), (2) responses to request for information (if any), (3) amendments to RFP (if any), (4) vendor proposals, (5) scoring matrix/evaluation worksheet, (6) references, (7) awarding resolution, (8) Master Agreement, and (9) template Purchase Agreement. F3 also reviewed the procedures that the Ed Tech JPA followed during the procurement process prior to awarding contracts to vendors that met the essential requirements of the RFP. F3 has determined that Ed Tech JPA's procurement activities as they relate to Procurement No. 18/19-01 for Nutrition Management Services are in compliance with federal procurement requirements for the U.S. Department of Agriculture Child Nutrition Programs administered by the California Department of Education, which are codified in Title 2 of the Code of Federal Regulations, Part 200.

Further, F3 has determined that Ed Tech JPA's procurement activities as they relate to Procurement No. 18/19-01 for Nutrition Management Services are in compliance with all California procurement regulations and requirements applicable to Ed Tech JPA.

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We hope this information is helpful. If you have any questions or require additional information, please do not hesitate to contact us.

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Lori Chiu

Sincerely,

FAGEN FRIEDMAN & FULFROST, LLP

Mark S. Williams

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