

MAINE STATE LEGISLATURE

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January 24, 2018

The Honorable Sara Gideon
Speaker of the House
2 State House Station
Augusta, Maine 04333

The Honorable Michael D. Thibodeau
President of the Senate
3 State House Station
Augusta, Maine 04333

Dear Speaker Gideon and President Thibodeau:

Pursuant to 5 M.R.S.A., Section 12023, please consider this the letter of transmittal for the required report from the Maine Technology Institute (MTI) due by February 1, 2018.

Please contact me if you have any questions or need additional information.

Thank you.

Sincerely,

A handwritten signature in blue ink, appearing to read "Brian Whitney", is written over a circular blue scribble.

Brian Whitney
President

Enclosure

Memo

To: Brian Whitney
From: Greg Lee
Date: January 10, 2018
Re: Report to the Legislature under Title 5, Chapter 379, Section 12023

Fiscal Year 2017

The Maine Technology Institute submits the following report related to its fiscal year ending June 30, 2017 ("the reporting period"), as required under the provisions of subsection 2 of the Maine Revised Statute referenced above.

- A. Procurements exceeding \$10,000 during the reporting period for which competitive procurement was waived under the policies adopted pursuant to section 12022, subsection 3, including procurements exceeding \$10,000 that were made under contracts previously entered into for which competitive procurement was not required – these include:

Allen Agency	\$ 12,954
AAAS	\$ 46,259
C & P Management Services, LLC	\$ 100,698
Carl Spang	\$ 18,275
CIT Bank	\$ 10,346
Elizabeth R. Butler - Butler Law Offices LLC	\$ 50,780
James P. Fecteau	\$ 11,941
John Karp	\$ 13,003
Janet Anne Knight	\$ 17,957
Maine Small Business Development Center	\$ 100,000
MMB Management, Inc.	\$ 11,980
O. Kerem Durdag	\$ 67,362
Olympico Strategies	\$ 73,320
Paul J. Myer	\$ 52,817
Roger E. Brooks	\$ 16,224
Transformative Knowledge Group	\$ 28,716

- B. A list of all persons to which the entity made contributions greater than \$1,000 in the reporting year and the total amount contributed to each –

Maine International Trade Center	\$ 1,500
Maine Discovery Museum	\$ 8,000
Maine & Company	\$ 15,000
Forq LLC	\$ 5,000
University of Maine	\$ 2,500
Maine Brewers' Guild	\$ 1,000
Museum L-A	\$ 1,000
Bigelow Labs	\$ 2,000
Portland SCORE	\$ 7,500

Phyto-Charter Solutions	\$ 1,500
ME Center for Entrepreneurial Development	\$ 10,000
State Science and Technology Institute	\$ 5,000
Small Enterprise Growth Fund	\$ 4,325
Maine Startup and Create Week	\$ 20,000

- C. A description of changes made in the preceding year to the written policies and procedures required by section 12022 or to the procedures used by the governing body to monitor compliance with those policies and procedures –

None – all required policies were adopted and implemented during Fiscal Year 2012