

MAINE STATE LEGISLATURE

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OFFICE OF THE PRESIDENT
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January 30, 2026

Honorable Matthea Elisabeth Larsen Daughtry
President of the Maine Senate
3 State House Station
Augusta, ME 04333

Dear President Daughtry:

On behalf of the Board of Trustees of the Maine Community College System (MCCS), I respectfully submit the attached report on certain procurements, contributions, and policy changes for the period July 1, 2024 through June 30, 2025 (SFY25), as required by 5 M.R.S.A. § 12023.

MCCS used customized reporting features built into its business management systems to compile this report. The validity of the reports was tested, and several transactions were reviewed with college personnel. Collectively, the seven colleges and the MCCS System Office make thousands of purchases each year.

While reporting is complex, the review indicates that compliance with existing policies is extremely high, and expenditures are consistently mission related. In the limited areas where improvements were identified, refinements have been made or are under way.

MCCS will continue to rely on internal controls and its annual external audit to adapt its systems to changing needs. The Board of Trustees will continue to monitor compliance through regular reporting and ongoing dialogue with auditors.

If you have any questions, please do not hesitate to contact me. Thank you.

Sincerely yours,

David Daigler
President



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January 30, 2026

Honorable Ryan D. Fecteau
Speaker of the Maine House of Representatives
2 State House Station
Augusta, ME 04333

Dear Speaker Fecteau:

On behalf of the Board of Trustees of the Maine Community College System (MCCS), I respectfully submit the attached report on certain procurements, contributions, and policy changes for the period July 1, 2024 through June 30, 2025 (SFY25), as required by 5 M.R.S.A. § 12023.

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David Daigler
President

MCCS 5 M.R.S.A. § 12023
Report for the Period
July 1, 2024, through June 30, 2025

A. Procurements of over \$10,000 without Competitive Procurement

5 M.R.S.A. § 12023 requires a report, for the period July 1, 2024, through June 30, 2025, of procurements over \$10,000 made without competitive procurement under the MCCS policy adopted pursuant to 5 M.R.S.A. § 12022.

By their nature, certain transactions do not lend themselves to competitive procurement and therefore are not reported here. One such category includes payments to public utilities, municipalities, including law enforcement or municipal subdivisions with monopolistic authority to deliver certain services (such as water, electricity, municipal transportation, and sewer). A second category includes payments for textbooks, certain academic supplies, and certain support services that are necessary to meet specific academic requirements.

MCCS also purchases items for resale in dining halls and food service operations. Procurement of items for resale is competitive; however, MCCS does not use a request for proposals or solicit bids from vendors. Items purchased for resale are reported herein and denoted with an asterisk (*) to distinguish their procurement from operational supplies and services.

In all cases, the colleges are required to use customary prudence and care to ensure that the System secures the best value in its procurements.

The following transactions, or grouping of transactions, have been deemed reportable under the statute. Although MCCS's internal procurement recording system is transaction-based by college, the colleges closely adhere to system-wide financial procedures. In total, 28,859 transactions, totaling \$59.4 million, were completed during the reporting period. The transactions included in this report—those over \$10,000 made without competitive procurement—account for 2.13% of total procurements.

All procurements listed below are mission related. Some individual purchases reported herein are considerably less than \$10,000; however, because the aggregate value of the annual procurement from the same vendor exceeds \$10,000 and could have reasonably been anticipated, the aggregate transaction value has been reported. In these instances, the colleges are consistently working to anticipate their purchasing needs and, when practicable, make use of blanket Requests for Proposal (RFPs) or deploy other more efficient competitive procurement approaches.

Transactions where competitive procurement was waived

Central Maine Community College

American Steel & Aluminum, LLC **\$24,403**

Additional supplies required for added day and evening cohorts for the welding training program. Thirty-seven transactions, including five over \$1,000.

ArbiterPay **\$74,790**

The sole vendor that sports assignors use to expedite payments for referee services. Nine transactions, each of them over \$1,000.

City of Auburn **\$81,339**

Hockey rink rental for men's and women's hockey programs selected for proximity to college and police traffic control.

AVCOG **\$16,589**

Ridership on CityLink public bus transportation for students to and from Mustang Hall and the Lewiston/Auburn area.

ExamSoft Worldwide, LLC **\$11,008**

Specialized training software which supports existing program training equipment.

FAAC, Inc. **\$12,323**

Public Service Simulation Center (PSSC) law enforcement stress vests which function with and support the existing program training equipment.

Home Depot **\$49,487**

Supplies purchased for maintenance department and multiple programs. One hundred seventy-six transactions, including sixteen, over \$1,000.

Johnson Controls Fire Protection LP **\$10,234**

Proprietary software for alarm maintenance supporting the existing security system.

Lowe's Commercial Services **\$30,087**

Emergency Christmas Day response to water damage in culinary program department and Public Service Simulation Center and supplies purchased for maintenance department and multiple programs. Two hundred and one transactions, including 3 over \$1,000.

MSC Industrial Supply **\$37,532**

Supplies purchased for maintenance department and multiple educational programs. Fifty-seven transactions, including eight over \$1,000.

Northeast Charter and Tour **\$25,493**

Chartered transportation for national athletic competition, TRIO program and student services events.

Setcan **\$50,975**

Stress vests, belts, transmitters, blood mats and cases supporting existing training equipment.

The Real Estate Learning Group **\$16,250**

The only vendor with the capability and availability to offer the workforce training course. Four transactions with three over \$1,000.

Eastern Maine Community College

Coastal Auto Parts, Inc. **\$14,378**

Supplies and materials for the facilities, automotive, and diesel departments. One hundred fifty-three transactions, with one over \$1,000.

Consolidated Electrical Distributors, Inc. **\$14,933**

Facilities and maintenance departments. Forty-five transactions including three over \$1,000.

F.W. Webb **\$57,488**

Facilities and maintenance departments and HVAC. One hundred-four transactions, including six over \$1,000.

Home Depot **\$10,081**

Various departments including building, electrical and plumbing. Eighty-five transactions, no single transaction over \$1,000.

Lowe's **\$20,647**

Various departments, including building, electrical, and plumbing. One hundred-forty transactions, none over \$1,000.

Maine Fire Protection Systems **\$18,594**

Facilities and maintenance department. Twenty-seven transactions, including thirteen, were over \$1,000.

Midwest Motor Supply Co. **\$13,837**

Facilities and maintenance and diesel departments. Thirty-seven transactions, none over \$1,000.

Kennebec Valley Community College

Advance 1 Cleaning Services, Inc.

\$10,062

Solicited quotes and availability from four vendors. Advance 1 was the only submitter able to provide quotes and accommodate the work schedule.

Oak Hall Industries, LP

\$20,302

Supplier of graduation regalia which provided consistency in style and type.

Titan Mechanical Inc.

\$40,939

Emergency HVAC repairs to heat pumps, boilers and a/c units and purchases exceeding the original bid limit. Nine transactions, eight of them over \$1,000.

Waltham Services, Inc.

\$11,085

Pest control services. The contract has expired and competitive proposals will be solicited. Fourteen transactions, all less than \$1,000.

Northern Maine Community College

Advance Stores Co.

\$12,877

Automobile technician, diesel, maintenance, and auto collision programs. Two hundred-twelve transactions, all less than \$1,000.

Coastal Auto Parts, Inc.

\$32,246

Several departments use this vendor for auto parts, auto technician, diesel, maintenance, and auto collision programs. Three hundred-eighteen transactions less than \$1,000 each.

Consolidated Electrical Distributors

\$21,837

Purchases for multiple departments and programs for various electrical supplies. Fifty-one transactions, including four over \$1,000 which were competitively bid.

F.W. Webb Co.

\$11,884

Purchases of various supplies for multiple departments and programs. Forty-six transactions, including one over \$1,000.

Honeywell International, Inc.

\$69,506

Initial HVAC controls were competitively bid; Honeywell is the only vendor able to service the system. Twenty-eight transactions, including sixteen, were over \$1,000.

Parker Holdings LLC

\$10,023

Custodial supplies which are product-specific to maintain continuity for campus chemical use. Seventeen transactions, with one over \$1,000.

Whited Truck Center **\$11,550**
Repairs and maintenance of large transportation and automotive equipment. Thirty-two transactions less than \$1,000.

Southern Maine Community College

Passivhaus Maine **\$21,400**
House construction training program for Workforce Development.

Washington County Community College

EdSights, Inc. **\$35,716**
Student enrollment services. Ten transactions, all over \$1,000.

Granite State Analytical Services, LLC **\$12,499**
Plant operations water sample testing.

York County Community College

Hannaford & Dumas Corp. **\$15,946**
Printing services for brochures, pocket folders and business cards. Six transactions, including three over \$1,000. Competitive bids will be solicited.

Hannah Eager **\$10,410**
Photographer for sports events. Thirty-four transactions, all less than \$1,000.

Home Depot **\$20,680**
Supplies and equipment for maintenance and academic programs. Fifty-seven transactions, including four over \$1,000.

Maine Oxy-Acetylene Supply Co. **\$11,161**
Welding supplies for workforce training programs. Sixteen transactions, including two over \$1,000. Competitive bid process for 2026 Academic Year awarded contract to Sanford Welding Lab.

Minuteman Security Technologies, Inc. **\$24,759**
Security equipment was competitively bid. The vendor provides proprietary service and supplies, service calls, alarm monitoring and inspections. Twenty-nine transactions, with three over \$1,000.

Rexel USA, Inc. **\$10,774**
Supplies for electrical program. Sixteen transactions, including three over \$1,000.

Summit Manufacturing Systems, LLC**\$10,912**

Specialized instruction and training for workforce development program. Nine transactions, with five over \$1,000.

Technical Education Products, Inc.**\$100,400**

Determined to be the only vendor/product to satisfy the instructional requirements of the Workforce Transformer Wiring Training Systems program.

Thayer Corp**\$76,154**

Urgent and unexpected maintenance repairs. Twenty-three transactions, including twenty-one, over \$1,000. Products and services include calls and repairs for walk-in freezer, reach-in cooler, fan coil unit, chiller, heat exchange replacement, smoke damper actuator fluid leak repair, chiller plate exchanger replacement, condenser replacement and mixing valve replacement. Thayer has completed the third year of a competitively procured contract to provide preventative maintenance services. In 2026 YCCC intends to issue Requests for Proposals for services to provide preventative maintenance and repairs.

Troiano's Waste Services, Inc.**\$11,388**

Waste disposal services.

Maine Community College System Office**ReadSpeaker, LLC****\$11,740**

The only Text-to-Speech service that can directly integrate into Brightspace D2L.

“Contributions” Greater Than \$1,000

5 M.R.S.A. §12023 requires a report, for the period July 1, 2024, through June 30, 2025, of contributions greater than \$1,000. Under 5 M.R.S.A. §12022, “contributions” means payment of “membership dues and fees, gifts, donations and scholarships.”

All of the following expenditures were mission related except for the gifts and sponsorships noted.

CMCC

American Association of Community Colleges (AACC)	\$4,734
American Collegiate Hockey Association	\$1,400
Council for Opportunity in Education (COE)	\$4,150
Eastern College Athletic Association (ECAC)	\$1,600
Lewiston-Auburn Metropolitan Chamber of Commerce	\$4,235
Lyrasis-Waldo-New York Times	\$2,830
National Community College Benchmarking	\$1,250
National Association for Behavioral Intervention and Threat Assessment	\$2,168
National Association of Student Financial Services	\$1,718
National League for Nursing (NLN)	\$2,260
New England Commission of Higher Education (NECHE)	\$13,676
Open Education	\$1,400
US Collegiate Athletic Association (NCAA)	\$2,260
Yankee Small College Annual Conference	\$4,000

EMCC

American Association of Community Colleges (AACC)	\$4,143
National Association of Student Financial Aid Administrators	\$1,662
National League for Nursing (NLN)	\$1,275
New England Commission of Higher Education (NECHE)	\$14,361
Penobscot River Educational Partnership	\$1,676

KVCC

American Association of Community Colleges (AACC)	\$3,413
Council for Opportunity in Education (COE)	\$3,650
National League of Nursing (NLN)	\$1,275
New England Commission of Higher Education (NECHE)	\$13,421
Mid-Maine Chamber of Commerce	\$1,096

NMCC

American Association of Community Colleges (AACC)	\$1,934
Council for Opportunity in Education (COE)	\$3,750
New England Commission of Higher Education (NECHE)	\$11,376
TALKLIFE LTD	\$2,475

SMCC

American Association of Collegiate Registrars & Admissions Officers	\$1,100
Accreditation Commission for Education in Nursing	\$3,100
American Association of Community Colleges (AACC)	\$9,013
Committee on Accreditation for EMS Professions	\$3,900
Commission on Accreditation for Respiratory Care	\$3,200
Convention & Visitors Bureau of Greater Portland	\$1,575
Council for Opportunity in Education (COE)	\$3,850
Cumberland County Soil & Water Conservation District	\$5,652
Joint Review Committee on Education	\$1,250
Maine Campus Compact	\$3,875
Medical Assisting Education Review Board	\$1,700
National Association of Student Financial Aid Administrators	\$2,500
National League for Nursing (NLN)	\$2,260
National Council for State Authorization Reciprocity Agreements	\$4,620
New England Commission of Higher Education (NECHE)	\$17,788
US Collegiate Athletic Association (NCAA)	\$6,600
Yankee Small College Conference	\$4,000

WCCC

American Association of Community Colleges (AACC)	\$1,545
Council for Opportunity in Education (COE)	\$3,650
Maine Infonet Collaborative	\$4,600
National Association of Student Financial Aid Administrators	\$1,497
National Council for State Authorization Reciprocity Agreements	\$2,200
New England Commission of Higher Education (NECHE)	\$8,750
Phi Theta Kappa Honor Society	\$2,660
St. Croix Chamber of Commerce	\$2,000
US Collegiate Athletic Association (NCAA)	\$6,850

YCCC

American Association of Community Colleges (AACC)	\$2,777
Maine InfoNet Collaborative	\$4,600
National Association of Student Financial Aid Administrators	\$1,604

National Association of College E-Sports	\$1,600
National Council for State Authorization Reciprocity Agreements	\$2,200
New England Commission of Higher Education (NECHE)	\$10,320
Presto Sports	\$3,617
Yankee Small College Conference	\$4,000

SYSTEM OFFICE & SYSTEMWIDE

American Association of Community Colleges (AACC)	\$1,550
Maine State Chamber of Commerce	\$2,000
National Association of Colleges & University Attorneys	\$2,190
National Association of Higher Education Systems (NASH)	\$3,600

Description of Policy and Procedure Changes

Finally, 5 M.R.S.A. §12024 requires a report of the description of changes, made in the period July 1, 2024, through June 30, 2025, to MCCS policies and procedures required by 5 MRSA §12022, or used by MCCS to monitor compliance with such policies and procedures.

1. MCCS has not issued any policy or procedure changes that have not already been reported.