

MAINE STATE LEGISLATURE

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LORING COMMERCE CENTRE

January 23, 2014

Senator Justin L. Alfond
President of the Maine Senate
3 State House Station
Augusta, ME 04333-0003

Representative Mark W. Eves
Speaker of the House of Representatives
2 State House Station
Augusta, ME 04333-0002

Re: 5 MRSA Section 12023
Quasi-independent entity report

Dear Senator Alfond and Representative Eves:

Please find enclosed the 2014 report of the Loring Development Authority of Maine (LDA), a quasi-independent state entity, as required by 5 MRSA Section 12023. We understand that by February 1, 2014 and annually thereafter, LDA must submit a report to the State of Maine Legislature as outlined in 5 MRSA Section 12023.2.

Please don't hesitate to contact me with any questions.

Very truly yours,



Carl W. Flora

Cc: LDA Board of Trustees

Enclosure

REPORT TO THE STATE OF MAINE LEGISLATURE
QUASI-INDEPENDENT STATE ENTITY
TITLE 5 MRSA SECTION 12022

LORING DEVELOPMENT AUTHORITY OF MAINE

FEBRUARY 2014

SENATOR JUSTIN L. ALFOND
PRESIDENT OF THE MAINE SENATE
3 STATE HOUSE STATION
AUGUSTA, ME 04333-0003

REPRESENTATIVE MARK W. EVES
SPEAKER OF THE HOUSE OF REPRESENTATIVES
2 STATE HOUSE STATION
AUGUSTA, ME 04333-0002

**QUASI-INDEPENDENT STATE ENTITIES
ANNUAL REPORTS TO THE LEGISLATURE**

LORING DEVELOPMENT AUTHORITY OF MAINE

FEBRUARY 1, 2014

Sec. A-1. 5 MRSA c. 379, sub-c. 3

§12023. Reports to the Legislature

A. A list of all procurements exceeding \$10,000 in the preceding year 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. The list must include the names of the vendors and costs associated with those procurements;

Vendor Name	Procurement Cost	Procurement Description
DASCO Inc.	\$ 11,505.00	Airfield spraying
Jackett Enterprises	\$ 11,400.00	Road striping
Limestone Water & Sewer District	\$ 217,340.08	Wastewater treatment
Maine Municipal Employees Health Trust	\$ 95,924.65	Health benefits
Maine Public Service Company	\$ 46,865.79	Electricity distribution
Maine Risk Management Division	\$ 51,753.73	Property & Liability Insurance
Powers Roofing and Sheet Metal, Inc.	\$ 10,868.00	Roofing project - 1
Powers Roofing and Sheet Metal, Inc.	\$ 25,375.00	Roofing project - 2
UNIVAR USA INC	\$ 13,075.68	Water supply chemicals
Verrill Dana LLP	\$ 15,138.35	Legal services
Woodard & Curran	\$ 12,374.03	Engineering services

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

No contributions, which are payments for membership dues and fees, gifts, donations and sponsorships, including those that result in public advertisement of the entity, greater than \$1,000 were made.

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.

No changes were made.