

MAINE STATE LEGISLATURE

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January 31, 2014

Justin L. Alfond
President of the Maine Senate
c/o Secretary of the Senate
3 State House Station
Augusta, ME 04333-0003

Mark W. Eves
Speaker of the House
c/o Clerk of the House
2 State House Station
Augusta, ME 04333-0002

Subject: OPEGA Report

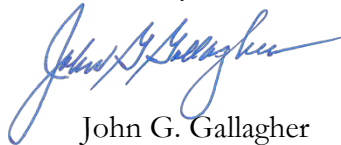
Dear President Alfond and Speaker Eves:

Pursuant to 5 MRSA 12023 we are pleased to provide you with the following report:

- 1) A list of all procurements during calendar year 2013 exceeding \$10,000 as required under Section 2A.
- 2) A list of all contributions greater than \$1,000 during calendar year 2013 as required under Section 2B.
- 3) No changes have been made to MaineHousing's written policies or procedures.

If you need additional information, please contact me.

Sincerely,



John G. Gallagher
Director

JGG/jr

**MAINE STATE HOUSING AUTHORITY
FOR THE YEAR ENDED DECEMBER 31, 2013**

Description	Amount
A. Procurements Greater than \$10,000	
Advance 1 Cleaning Services	\$ 25,017.96
cfX Incorporated	\$ 416,867.51
Continental Resources	\$ 11,000.00
Costigan Forest Computer Supply	\$ 22,653.79
Creative Imaging Group	\$ 19,582.63
Enable IT	\$ 11,700.00
Gorham Savings Leasing Group	\$ 32,786.52
Innovative Workspace Solutions	\$ 15,623.52
Joseph Associates, Inc	\$ 330,136.70
Kinney Consulting & Assoc	\$ 82,755.23
Kutak Rock LLP	\$ 335,384.79
Lamont Financial Services Corp	\$ 14,020.00
Maine Employers Mutual (MEMIC)	\$ 34,547.00
Maine State Central Fleet	\$ 171,791.19
McKelway, Cathy	\$ 29,844.43
More Direct	\$ 56,678.61
Oxford Networks	\$ 39,472.47
R J Karg Associates	\$ 42,659.00
Simpson, David	\$ 26,984.85
Sirius Computer Solutions	\$ 12,800.00
Toubman, Allan	\$ 19,559.38
Troubh Heisler Attorneys at Law	\$ 49,185.28
US Bank	\$ 246,821.34
Verizon Wireless	\$ 24,230.52
B. Contributions Greater than \$1,000	
National Council of State Housing Agencies - annual membership	\$ 26,702.00
National Energy Assistance Directors' Association - annual membership	\$ 3,850.00
National Assoc. for State Community Services Programs - annual membership	\$ 1,603.00
Maine Real Estate & Development Association - annual membership	\$ 1,000.00
Northern New England Housing Investment Fund - annual membership	\$ 1,000.00
New England Resident Service Coordinator Conference May 2013 - sponsorship	\$ 2,500.00