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Office of the Chancellor
16 Central St.
Bangor, Maine 04401

January 30, 2015

The University of Maine

Honorable Mark W. Eves
Speaker of the House
2 State House Station
Augusta, ME 04333

University of Maine at
Augusta

University of Maine
at Farmington

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

University of Maine
at Fort Kent

University of Maine
at Machias

University of Maine
at Presque Isle

Dear Speaker Eves and President Thibodeau:

University of
Southern Maine

Pursuant to 5 M.R.S.A., Section 12023, please consider this the letter of transmittal for the required report from the University of Maine System due by February 1, 2015.

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

Sincerely,

Rebecca M. Wyke
Vice Chancellor for Finance & Administration
And Treasurer of the Board of Trustees

Annual report of the University of Maine System as required by section 12023

The report that follows includes information required to be submitted annually to the Legislature including: 1) 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; 2) a list of all persons to which UMS made contributions greater than \$1,000 in the preceding year and the total amount contributed to each; and 3) 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.

Waivered Procurements over \$10,000: A list of available waivers from the competitive procurement process, including a brief description of each waiver, is contained in *Attachment A*. Of that list, the waivers subject to section 12023 reporting requirements include; waiver C - Goods and/or services specifically named in grant awards, waiver E - Purchase of materials for addition to a library collection, waiver F - Purchase for Resale, waiver G – Honoraria, waiver H - Investment Related Services, waiver I – Emergency Purchases, and Waiver J – Sole Source Purchases. The list of procurements exceeding \$10,000 for the period of July 1, 2013 to June 30, 2014 and subject to reporting under section 12023 is contained in *Attachment B*.

Contributions Greater than \$1,000: A list of all persons to which UMS made contributions greater than \$1,000 in the preceding year and the total amount contributed to each is contained in *Attachment C*.

Changes to Written Policies and Procedures: The University reported the changes which it implemented to achieve compliance with 12022 when it reported to the Legislature in January 2013 pursuant to section 12023. The University has since made additional updates to its policies and procedures as it does from time to time, but there have been no changes since its last report under this Chapter which directly or adversely impact its previously reported compliance with the requirements under section 12022.

Attachment A - Available waivers from the competitive procurement process

- A. UMS Contracts. Purchases from UMS-approved contracts that were established as a result of a competitive process administered by UMS or which are available under the auspices of another UMS-approved cooperative procurement group.
- B. Cooperative Purchases. Cooperative purchases with the State, a state agency, or another governmental entity where it is possible for the University to purchase from an established competitively bid contract.
- C. Goods and/or services specifically named in grant awards. When these goods and/or services are available from multiple sources the competitive procurement standard applies unless the grant requires, was contingent upon, or was otherwise awarded with the explicit expectation that a specific good or service would be procured to carry out the award.
- D. Cooperative Projects. Contracts or agreements for cooperative projects pursuant to 5 MRSA §1825-B.
- E. Library Books, Periodicals. Purchase of materials for addition to a library collection including costs of books, catalogs, periodicals, audiovisual and electronic media, and other publications.
- F. Purchase for Resale. Textbooks, course related materials, food, beverages and other items purchased for resale.
- G. Honoraria. One-time payments or awards to a non-employee without the usual employment or consultant requisites or obligations, e.g., guest speakers.
- H. Investment Related Services. Manager, custodian, transition, or other investment services. These services will be obtained and terminated using a search or other due diligence process working with the competitively-procured UMS investment consultant and/or the Board of Trustees Investment Committee.
- I. Emergency Purchases. These may be made only to meet bona fide emergencies arising from unforeseeable causes. Emergency purchases should be made on the basis of competitive procurement and approved in advance whenever practicable.
- J. Sole Source Purchases. Sole source purchases are made when goods or services, because of unique characteristics or other reasons, are available from only one source. In cases where an alternate supplier for a similar product or service cannot be identified,

the requestor must document that a good faith effort has been made in seeking other sources. A listing of the unique technical specifications required of the product and the companies that were contacted in the search for alternate sources is necessary. Sole source justification cannot be based on quality, price, mere preference or urgency created by inadequate planning or untimely action by the requestor, such as the imminent expiration of a contract that could have been foreseen.

Attachment B - Waived procurements exceeding \$10,000 for the period July 1, 2013 to June 30, 2014

Creation Date	PO #	Supplier Name	Amount	Waiver	Campus
7/1/2013	5100130022	AMS IMAGING LLC	\$ 12,506.55	Waiver J - Sole Source Purchase	UM
7/1/2013	5100130154	SCHOODIC EDUC & RESEARCH CTR INST	\$ 13,282.50	Waiver J - Sole Source Purchase	UM
7/1/2013	5100129921	EXACTITUDE INC	\$ 50,500.00	Waiver J - Sole Source Purchase	UM
7/2/2013	5100130262	OFFTECH NEW ENGLAND	\$ 10,212.32	Waiver J - Sole Source Purchase	UM
7/2/2013	5100130402	HONEYWELL INTRNTL INC	\$ 61,600.00	Waiver J - Sole Source Purchase	UM
7/2/2013	5100130164	WHITE SIGN	\$ 12,000.00	Waiver J - Sole Source Purchase	UM
7/3/2013	5100130542	ACJN CONSULTING	\$ 25,000.00	Waiver C - Named in Grant	UM
7/3/2013	6100130662	SAFARI BOOKS ONLINE LLC	\$ 13,860.00	Waiver E - Library Collections	USM
7/3/2013	6100130657	MAINE OXY	\$ 12,500.00	Waiver J - Sole Source Purchase	USM
7/5/2013	5100130750	CYR BUS LINE	\$ 18,245.00	Waiver J - Sole Source Purchase	UM
7/5/2013	5100130753	CYR BUS LINE	\$ 21,130.00	Waiver J - Sole Source Purchase	UM
7/5/2013	5100130754	CYR BUS LINE	\$ 21,460.00	Waiver J - Sole Source Purchase	UM
7/5/2013	5100130752	CYR BUS LINE	\$ 25,680.00	Waiver J - Sole Source Purchase	UM
7/5/2013	5100130751	CYR BUS LINE	\$ 27,920.00	Waiver J - Sole Source Purchase	UM
7/8/2013	5100130933	OLYMPUS AMERICA INC	\$ 12,350.20	Waiver J - Sole Source Purchase	UM
7/9/2013	5100131190	MAC GRAY SVCS INC	\$ 45,246.60	Waiver J - Sole Source Purchase	UM
7/9/2013	6100131357	PITNEY BOWES INC	\$ 11,728.56	Waiver J - Sole Source Purchase	USM
7/11/2013	5100131768	MAINE MARINE COMPOSITES LLC	\$ 56,600.00	Waiver C - Named in Grant	UM
7/11/2013	5100131794	GULF OF MAINE RESEARCH INST	\$ 67,168.00	Waiver C - Named in Grant	UM
7/11/2013	4100132000	DOWNEAST INSTITUTE	\$ 41,690.21	Waiver C - Named in Grant	UMM
7/12/2013	5100131892	CANON SOLUTIONS AMERICA (OCE)	\$ 39,500.00	Waiver J - Sole Source Purchase	UM
7/16/2013	5100132300	IBERDROLA RENOVABLES ENERGIA SA	\$ 39,000.00	Waiver C - Named in Grant	UM
7/16/2013	6100132411	IMODULES SOFTWARE INC	\$ 12,349.00	Waiver J - Sole Source Purchase	USM
7/17/2013	5100132505	ROGER WILLIAMS UNIV	\$ 23,306.00	Waiver C - Named in Grant	UM
7/17/2013	5100132723	AGILYSYS NV LLC	\$ 24,711.29	Waiver J - Sole Source Purchase	UM
7/18/2013	5100132914	BARRY DANA	\$ 20,200.00	Waiver C - Named in Grant	UM

7/18/2013	5100132755	AMAZON COM LLC	\$	65,000.00	Waiver E - Library Collections	UM
7/18/2013	5100132867	PASSAMAQUODDY TRIBE PLEASANT PT	\$	15,000.00	Waiver J - Sole Source Purchase	UM
7/19/2013	5100133050	NEW ENGLAND WOODCRAFT INC	\$	12,750.00	Waiver J - Sole Source Purchase	UM
7/22/2013	5100133381	BIGELOW LAB FOR OCEAN SCIENCE	\$	45,000.00	Waiver C - Named in Grant	UM
7/22/2013	6100133346	ADVANCE TECHNOLOGY INC	\$	25,080.00	Waiver J - Sole Source Purchase	USM
7/23/2013	1100133682	OVATION FUNDRAISING COUNSEL LLC	\$	19,800.00	Waiver J - Sole Source Purchase	UMA
7/23/2013	5100133617	TELEDYNE WEBB RESEARCH	\$	29,808.90	Waiver J - Sole Source Purchase	UM
7/23/2013	5100133621	BLACKBOARD INC	\$	13,912.00	Waiver J - Sole Source Purchase	UM
7/24/2013	5100133732	INST FOR BROADENING PARTICIPATION	\$	51,142.00	Waiver C - Named in Grant	UM
7/24/2013	5100134037	ACJN CONSULTING	\$	24,320.00	Waiver C - Named in Grant	UM
7/24/2013	5100133901	MAINE HELICOPTERS INC	\$	17,925.00	Waiver J - Sole Source Purchase	UM
7/25/2013	5100134097	LECO CORP	\$	69,190.00	Waiver J - Sole Source Purchase	UM
7/25/2013	5100134257	DECAGON DEVICES INC	\$	15,947.50	Waiver J - Sole Source Purchase	UM
7/25/2013	5100134316	BLACKBOARD INC	\$	12,000.00	Waiver J - Sole Source Purchase	UM
7/26/2013	5100134446	SWANK MOTION PICTURES INC	\$	18,000.00	Waiver J - Sole Source Purchase	UM
7/30/2013	2100134867	SVPC	\$	180,000.00	Waiver C - Named in Grant	UMF
7/30/2013	5100134798	PERCIVAL SCIENTIFIC INC	\$	12,175.00	Waiver J - Sole Source Purchase	UM
7/31/2013	2100135060	IEC ELECTRICAL & DATA SVCS INC	\$	13,109.69	Waiver I - Emergency Purchase	UMF
8/2/2013	6100135491	GILDNER & OFFUTT ASSOC INC	\$	41,558.00	Waiver J - Sole Source Purchase	USM
8/5/2013	5100135814	BATES COLLEGE	\$	18,907.00	Waiver C - Named in Grant	UM
8/5/2013	6100135815	FRIENDS OF CASCO BAY	\$	60,000.00	Waiver C - Named in Grant	USM
8/5/2013	6100135980	CAPOZZA TILE CO INC	\$	14,550.00	Waiver I - Emergency Purchase	USM
8/5/2013	5100135685	POWER ENGINEERS INC	\$	12,000.00	Waiver J - Sole Source Purchase	UM
8/5/2013	5100135686	POWER ENGINEERS INC	\$	11,000.00	Waiver J - Sole Source Purchase	UM
8/5/2013	5100135687	FROST SEPTIC & SONS LLC	\$	10,884.00	Waiver J - Sole Source Purchase	UM
8/6/2013	5100136123	STERICYCLE	\$	20,000.00	Waiver J - Sole Source Purchase	UM
8/12/2013	5100137184	BERKELEY ELECTRONIC PRESS	\$	35,105.00	Waiver E - Library Collections	UM
8/12/2013	5100137100	ECOGENICS BMBH	\$	11,623.50	Waiver J - Sole Source Purchase	UM
8/12/2013	5100137273	STRATEGIC MARKETING INNOVATIONS	\$	65,000.00	Waiver J - Sole Source Purchase	UM
8/12/2013	6100137288	HOLIDAY INN BY THE BAY	\$	17,880.00	Waiver J - Sole Source Purchase	USM
8/12/2013	5100137221	EMERSON SWAN INC	\$	29,480.00	Waiver J - Sole Source Purchase	UM

8/12/2013	5100137172	IAT INTERACTIVE LLC	\$	13,710.64	Waiver J - Sole Source Purchase	UM
8/12/2013	5100137171	IAT INTERACTIVE LLC	\$	34,832.96	Waiver J - Sole Source Purchase	UM
8/13/2013	5100137389	WOODS HOLE OCEANOGRAPHIC INST	\$	11,360.00	Waiver C - Named in Grant	UM
8/13/2013	5100137358	AIR GREENLAND	\$	25,000.00	Waiver J - Sole Source Purchase	UM
8/16/2013	6100138180	ATA PIPING INC	\$	15,050.00	Waiver I - Emergency Purchase	USM
8/16/2013	5100138090	PATRIOT FIRE PROTECTION	\$	12,000.00	Waiver J - Sole Source Purchase	UM
8/19/2013	2100138434	BIOSAFE ENVIRONMENTAL SVCS INC	\$	26,561.00	Waiver I - Emergency Purchase	UMF
8/20/2013	6100138717	CAMBRIDGE LEADERSHIP ASSOC	\$	77,602.00	Waiver C - Named in Grant	USM
8/21/2013	5100138960	UNIV OF MASSACHUSETTS	\$	120,215.00	Waiver C - Named in Grant	UM
8/21/2013	6100139012	BIODIVERSITY RESEARCH INST	\$	15,000.00	Waiver C - Named in Grant	USM
8/21/2013	5100138802	SOUTHWORTH CO	\$	45,100.35	Waiver C - Named in Grant	UM
8/21/2013	1100138800	PANOPTO	\$	15,408.80	Waiver J - Sole Source Purchase	UMA
8/21/2013	6100139042	SOCIETY FOR HUMAN RESOURCE MGMT	\$	15,000.00	Waiver J - Sole Source Purchase	USM
8/22/2013	8100139276	BERNSTEIN SHUR SAWYER & NELSON PA	\$	19,507.67	Waiver J - Sole Source Purchase	UMS
8/22/2013	6100139126	NORTHEAST SPECIALTY	\$	11,460.00	Waiver I - Emergency Purchase	USM
8/23/2013	6100139394	PERKIN ELMER HEALTH SCIENCES	\$	11,844.50	Waiver J - Sole Source Purchase	USM
8/26/2013	6100139660	EAT LOCAL FOODS COALITION	\$	12,900.00	Waiver C - Named in Grant	USM
8/26/2013	6100139685	HORNBY ZELLER ASSOC INC	\$	14,000.00	Waiver C - Named in Grant	USM
8/26/2013	6100139657	OCLC ONLINE COMPUTER LIB CTR INC	\$	42,000.00	Waiver E - Library Collections	USM
8/27/2013	5100139735	BANGOR DAILY NEWS	\$	13,000.00	Waiver J - Sole Source Purchase	UM
8/29/2013	5100140264	GULF OF MAINE RESEARCH INST	\$	19,307.00	Waiver C - Named in Grant	UM
8/29/2013	5100140278	TRANE	\$	14,193.00	Waiver J - Sole Source Purchase	UM
8/29/2013	5100140279	TRANE	\$	14,553.00	Waiver J - Sole Source Purchase	UM
8/29/2013	5100140327	NATIONAL RENEWABLE ENERGY LAB	\$	50,000.00	Waiver J - Sole Source Purchase	UM
9/3/2013	5100141017	STANDARD ELECTRIC	\$	12,578.96	Waiver J - Sole Source Purchase	UM
9/4/2013	5100141178	MAINE LOBSTERMENS ASSN INC	\$	37,172.49	Waiver J - Sole Source Purchase	UM
9/6/2013	5100141758	REGIONAL ECONOMIC MODELS INC	\$	24,500.00	Waiver J - Sole Source Purchase	UM
9/9/2013	8100142090	PRETI FLAHERTY BELIVEAU & PACHIOS LLP	\$	13,319.80	Waiver J - Sole Source Purchase	UM
9/9/2013	5100142253	PROQUEST LLC	\$	23,685.00	Waiver E - Library Collections	UM
9/10/2013	5100142323	KEITH HUTCHISON	\$	40,000.00	Waiver J - Sole Source Purchase	UM
9/11/2013	2100142897	LI COR BIOSCIENCES	\$	46,000.00	Waiver J - Sole Source Purchase	UMF

9/12/2013	5100143047	MAINE AQUACULTURE ASSN	\$	10,497.00	Waiver C - Named in Grant	UM
9/12/2013	5100143132	PROQUEST LLC	\$	102,515.00	Waiver E - Library Collections	UM
9/13/2013	6100143239	ATA PIPING INC	\$	19,325.00	Waiver I - Emergency Purchase	USM
9/13/2013	6100143311	COLLINS PIPE & SUPPLY CO INC	\$	47,791.30	Waiver I - Emergency Purchase	USM
9/13/2013	6100143357	PETER D PINKHAM INC	\$	15,000.00	Waiver I - Emergency Purchase	USM
9/13/2013	5100143193	MARGUERITE A MACDONALD	\$	20,000.00	Waiver J - Sole Source Purchase	UM
9/16/2013	6100143411	NORTHEAST SPECIALTY	\$	15,160.00	Waiver I - Emergency Purchase	USM
9/16/2013	1100143599	SEQUOIA RETAIL SYSTS INC	\$	16,540.00	Waiver J - Sole Source Purchase	UMA
9/17/2013	8100143762	PIERCE ATWOOD LLP	\$	30,000.00	Waiver J - Sole Source Purchase	UMS
9/17/2013	6100143942	CBORD GROUP INC	\$	32,668.01	Waiver J - Sole Source Purchase	USM
9/18/2013	1100144031	KEWL ASL	\$	26,800.00	Waiver J - Sole Source Purchase	UMA
9/18/2013	1100144032	KEWL ASL	\$	12,400.00	Waiver J - Sole Source Purchase	UMA
9/18/2013	5100144198	LAVISION INC	\$	22,677.50	Waiver J - Sole Source Purchase	UM
9/18/2013	5100144253	TA INSTRUMENTS WATERS LLC	\$	31,520.00	Waiver J - Sole Source Purchase	UM
9/19/2013	5100144364	RAINSTORM INC	\$	20,000.00	Waiver C - Named in Grant	UM
9/23/2013	5100145134	PROQUEST LLC	\$	17,245.00	Waiver E - Library Collections	UM
9/24/2013	5100145225	HARBOR TECHNOLOGIES LLC	\$	43,150.00	Waiver C - Named in Grant	UM
9/24/2013	6100145164	ATA PIPING INC	\$	133,564.33	Waiver I - Emergency Purchase	USM
9/24/2013	5100145372	WOODS HOLE OCEANOGRAPHIC INST	\$	16,000.00	Waiver J - Sole Source Purchase	UM
9/25/2013	6100145651	NIKON INSTRUMENTS INC	\$	15,600.00	Waiver J - Sole Source Purchase	USM
9/25/2013	6100145752	UNIV OF CONNECTICUT	\$	11,375.00	Waiver J - Sole Source Purchase	USM
9/26/2013	5100146084	TECH VALLEY CONNECT INC	\$	69,000.00	Waiver C - Named in Grant	UM
9/27/2013	6100146218	PETER D PINKHAM INC	\$	52,500.35	Waiver I - Emergency Purchase	USM
9/30/2013	5100146415	7 TREE SOLUTIONS LLC	\$	15,500.00	Waiver C - Named in Grant	UM
10/1/2013	5100146632	ISLAND INST	\$	33,836.00	Waiver C - Named in Grant	UM
10/1/2013	5100146794	NRCCUA	\$	15,042.50	Waiver J - Sole Source Purchase	UM
10/2/2013	5100146965	GEA PROCESS ENGINEERING	\$	18,000.00	Waiver J - Sole Source Purchase	UM
10/2/2013	5100147130	REED & REED INC	\$	12,782.00	Waiver J - Sole Source Purchase	UM
10/2/2013	5100147129	ASYLUM RESEARCH CORP	\$	33,000.00	Waiver J - Sole Source Purchase	UM
10/3/2013	5100147427	MAINE MARITIME ACADEMY	\$	35,000.00	Waiver C - Named in Grant	UM
10/3/2013	6100147294	ASSESSMENT TECHNOLOGIES INST LLC	\$	24,697.00	Waiver J - Sole Source Purchase	USM

10/8/2013	6100148043	JO ANN LAMM	\$	30,834.00	Waiver C - Named in Grant	USM
10/8/2013	6100148042	KRYSTINE L LANGE	\$	16,400.00	Waiver C - Named in Grant	USM
10/8/2013	5100148062	JSTOR	\$	12,206.00	Waiver E - Library Collections	UM
10/8/2013	5100148306	HOUSTON OFFSHORE ENGINEERING LLC	\$	120,460.00	Waiver J - Sole Source Purchase	UM
10/8/2013	6100148314	CITY OF AUGUSTA	\$	18,000.00	Waiver J - Sole Source Purchase	USM
10/10/2013	5100148733	PENOBSCOT E RESOURCE CENTER	\$	133,160.00	Waiver C - Named in Grant	UM
10/10/2013	6100148838	TRADESMEN INTRNTL INC	\$	36,000.00	Waiver I - Emergency Purchase	USM
10/16/2013	6100149454	CRYSTAL COLLINS-CAMARGO	\$	11,214.00	Waiver C - Named in Grant	USM
10/16/2013	6100149564	RUTH A HUEBNER	\$	46,124.00	Waiver C - Named in Grant	USM
10/16/2013	6100149565	MARY M O'BRIEN	\$	43,630.00	Waiver C - Named in Grant	USM
10/16/2013	5100149404	POLYTANK INC	\$	10,504.00	Waiver J - Sole Source Purchase	UM
10/18/2013	5100149871	PRETI FLAHERTY BELIVEAU & PACHIOS LLP	\$	66,125.45	Waiver J - Sole Source Purchase	UM
10/18/2013	5100149842	ADVISORY BOARD CO	\$	33,075.00	Waiver J - Sole Source Purchase	UM
10/18/2013	5100149944	SAS INST INC	\$	15,610.00	Waiver J - Sole Source Purchase	UM
10/21/2013	8100150284	CAEL	\$	23,550.00	Waiver J - Sole Source Purchase	UMS
10/22/2013	5100150309	DIGITAL WORKSHOP	\$	15,000.00	Waiver J - Sole Source Purchase	UM
10/23/2013	5100150654	NORTEKUSA LLC	\$	17,610.00	Waiver J - Sole Source Purchase	UM
10/23/2013	5100150663	TELEDYNE INSTRUMENTS INC	\$	152,986.00	Waiver J - Sole Source Purchase	UM
10/24/2013	5100150872	LEADING EDGE GEOMATICS LTD	\$	25,000.00	Waiver J - Sole Source Purchase	UM
10/28/2013	5100151636	DIGITAL WORKSHOP	\$	13,500.00	Waiver J - Sole Source Purchase	UM
10/28/2013	5100151742	FIRE ENGINE RED	\$	15,000.00	Waiver J - Sole Source Purchase	UM
10/29/2013	1100151965	MAINE INSTRUMENT FLIGHT INC	\$	119,272.00	Waiver J - Sole Source Purchase	UMA
10/29/2013	5100151856	RICKES ASSOCS INC	\$	107,992.50	Waiver J - Sole Source Purchase	UM
10/29/2013	5100151857	TAF CONSULTING	\$	67,200.00	Waiver J - Sole Source Purchase	UM
10/31/2013	5100152264	LAB AIDS INC	\$	78,651.30	Waiver J - Sole Source Purchase	UM
11/4/2013	5100152921	BRUCE MAU DESIGN INC	\$	350,000.00	Waiver I - Emergency Purchase	UM
11/4/2013	1100152903	COMMUNITY BROADCASTING SVC	\$	11,985.00	Waiver J - Sole Source Purchase	UMA
11/4/2013	1100152910	TIME WARNER CABLE MEDIA SALES	\$	26,647.50	Waiver J - Sole Source Purchase	UMA
11/4/2013	5100152922	SASAKI ASSOC INC	\$	198,000.00	Waiver J - Sole Source Purchase	UM
11/5/2013	6100153114	NICANTE INC	\$	18,000.00	Waiver C - Named in Grant	USM
11/7/2013	5100153643	ATLAS SYSTS INC	\$	14,040.00	Waiver E - Library Collections	UM

11/11/2013	5100153903	METROHM USA INC	\$	19,255.65	Waiver J - Sole Source Purchase	UM
11/18/2013	5100155056	FARO TECHNOLOGIES INC	\$	59,682.00	Waiver C - Named in Grant	UM
11/18/2013	5100155164	MEDORA CORP	\$	57,925.00	Waiver C - Named in Grant	UM
11/18/2013	5100155011	WILD IVY FARM	\$	12,000.00	Waiver J - Sole Source Purchase	UM
11/19/2013	3100155257	FACTS ON FILE INC	\$	42,181.00	Waiver E - Library Collections	UMFK
11/21/2013	5100155921	HAMPDEN ELECTRICAL	\$	25,000.00	Waiver J - Sole Source Purchase	UM
11/25/2013	5100156406	LITZ USA STUDENT SVCS LTD	\$	50,000.00	Waiver J - Sole Source Purchase	UM
12/3/2013	5100157360	PRETI FLAHERTY BELIVEAU & PACHIOS LLP	\$	78,271.42	Waiver J - Sole Source Purchase	UM
12/3/2013	5100157082	ERIC W WELCH	\$	37,000.00	Waiver C - Named in Grant	UM
12/3/2013	5100157085	GRACE NOONAN KAYE & ASSOC	\$	40,000.00	Waiver J - Sole Source Purchase	UM
12/3/2013	5100157089	CYR BUS LINE	\$	22,380.00	Waiver J - Sole Source Purchase	UM
12/3/2013	5100157090	CYR BUS LINE	\$	13,425.00	Waiver J - Sole Source Purchase	UM
12/3/2013	5100157092	CYR BUS LINE	\$	38,930.00	Waiver J - Sole Source Purchase	UM
12/3/2013	8100157349	N DEAN MEYER & ASSOC INC	\$	98,160.00	Waiver J - Sole Source Purchase	UMS
12/4/2013	5100157478	JULIA MELKERS	\$	37,000.00	Waiver C - Named in Grant	UM
12/4/2013	5100157572	SCHOODIC EDUC & RESEARCH CTR INST	\$	44,865.00	Waiver C - Named in Grant	UM
12/4/2013	5100157583	UNIV OF DELAWARE	\$	95,157.00	Waiver C - Named in Grant	UM
12/4/2013	5100157383	FENRIS INC	\$	24,600.00	Waiver J - Sole Source Purchase	UM
12/4/2013	5100157379	CYR BUS LINE	\$	35,905.00	Waiver J - Sole Source Purchase	UM
12/5/2013	5100157866	UNIV OF NEW ENGLAND	\$	37,135.00	Waiver C - Named in Grant	UM
12/5/2013	5100157864	EBSCO INFO SVCS EBSCO SUBSCRIP	\$	47,995.00	Waiver E - Library Collections	UM
12/9/2013	4100158437	AC INC	\$	29,700.00	Waiver C - Named in Grant	UMM
12/9/2013	4100158436	DOWNEAST INSTITUTE	\$	37,961.75	Waiver C - Named in Grant	UMM
12/9/2013	4100158439	DOWNEAST INSTITUTE	\$	31,767.12	Waiver C - Named in Grant	UMM
12/10/2013	5100158556	RESEARCH FNDTN FOR ST UNIV OF NY	\$	58,118.00	Waiver C - Named in Grant	UM
12/10/2013	5100158458	CYR BUS LINE	\$	32,950.00	Waiver J - Sole Source Purchase	UM
12/10/2013	6100158469	HILTON GARDEN INN FREEPORT	\$	14,850.00	Waiver J - Sole Source Purchase	USM
12/10/2013	6100158499	BOWDOIN COLLEGE	\$	35,867.25	Waiver J - Sole Source Purchase	USM
12/10/2013	6100158738	YELLOW ARROWS LLC	\$	19,400.00	Waiver J - Sole Source Purchase	USM
12/10/2013	5100158457	CYR BUS LINE	\$	14,300.00	Waiver J - Sole Source Purchase	UM
12/10/2013	1100158746	HEADLIGHT AUDIO VISUAL INC	\$	11,389.88	Waiver J - Sole Source Purchase	UMA

12/12/2013	2100159092	KENYON BARSTOW CO LLC	\$	14,880.00	Waiver I - Emergency Purchase	UMF
12/13/2013	6100159337	JOBS FOR MAINES GRADUATES	\$	31,469.00	Waiver C - Named in Grant	USM
12/17/2013	5100159704	SUSTAINAMETRIX	\$	25,000.00	Waiver J - Sole Source Purchase	UM
12/17/2013	6100159886	HARRASEEKET INN INC	\$	101,654.00	Waiver J - Sole Source Purchase	USM
12/20/2013	5100160750	PRETI FLAHERTY BELIVEAU & PACHIOS LLP	\$	58,050.35	Waiver J - Sole Source Purchase	UM
12/20/2013	5100160723	BERNSTEIN SHUR SAWYER & NELSON PA	\$	10,513.50	Waiver J - Sole Source Purchase	UM
12/20/2013	5100160732	MELINDA MORISSETTE	\$	15,000.00	Waiver J - Sole Source Purchase	UM
12/20/2013	5100160615	MARIKO CHANG	\$	30,000.00	Waiver J - Sole Source Purchase	UM
12/23/2013	5100160960	NEW ENGLAND WOODCRAFT INC	\$	158,250.00	Waiver J - Sole Source Purchase	UM
12/24/2013	8100160991	TAF CONSULTING	\$	177,975.00	Waiver J - Sole Source Purchase	UMS
12/30/2013	6100161292	NMDC	\$	63,500.00	Waiver C - Named in Grant	USM
12/30/2013	5100161282	INPRO INC	\$	18,574.58	Waiver J - Sole Source Purchase	UM
1/2/2014	6100161453	COASTAL ENTERPRISES INC	\$	10,276.92	Waiver C - Named in Grant	USM
1/2/2014	6100161458	COASTAL ENTERPRISES INC	\$	408,500.00	Waiver C - Named in Grant	USM
1/4/2014	5100161792	MATERIALISE USA LLC	\$	14,100.00	Waiver J - Sole Source Purchase	UM
1/6/2014	1100161835	JEBSWEBS COM	\$	35,680.00	Waiver J - Sole Source Purchase	UMA
1/6/2014	5100161834	RANDY PERCIVAL TRUCKING	\$	13,219.46	Waiver J - Sole Source Purchase	UM
1/6/2014	5100161870	FU-SUNG CHIANG	\$	11,041.00	Waiver C - Named in Grant	UM
1/6/2014	6100161853	GALLUP INC	\$	20,000.00	Waiver C - Named in Grant	USM
1/7/2014	6100162288	DANIEL BARICH	\$	11,000.00	Waiver J - Sole Source Purchase	USM
1/8/2014	5100162455	ELSEVIER INC	\$	1,708,953.75	Waiver E - Library Collections	UM
1/8/2014	5100162479	FORREST AUTO BODY INC	\$	26,683.13	Waiver I - Emergency Purchase	UM
1/8/2014	5100162495	UNIV OF CONNECTICUT	\$	28,000.00	Waiver J - Sole Source Purchase	UM
1/8/2014	6100162307	SERVICEMASTER ELITE	\$	24,584.30	Waiver I - Emergency Purchase	USM
1/8/2014	6100162452	AVCOG	\$	143,000.00	Waiver C - Named in Grant	USM
1/10/2014	6100162801	BERKELEY ELECTRONIC PRESS	\$	29,275.00	Waiver J - Sole Source Purchase	USM
1/14/2014	5100163306	BARBARA A EDWARDS	\$	45,001.00	Waiver J - Sole Source Purchase	UM
1/14/2014	5100163324	KATAHDIN AREA COUNCIL BSA	\$	12,250.00	Waiver J - Sole Source Purchase	UM
1/14/2014	5100163341	BLACKBOARD INC	\$	27,880.00	Waiver J - Sole Source Purchase	UM
1/14/2014	5100163407	HELICOPTER LINE LTD	\$	20,000.00	Waiver J - Sole Source Purchase	UM
1/14/2014	5100163506	HEIDELBERG UNIV	\$	25,000.00	Waiver C - Named in Grant	UM

1/14/2014	6100163432	DONALD LEU	\$	15,000.00	Waiver J - Sole Source Purchase	USM
1/15/2014	5100163616	HIGH TOUCH	\$	100,500.00	Waiver J - Sole Source Purchase	UM
1/15/2014	5100163630	MYRIAX	\$	24,440.00	Waiver J - Sole Source Purchase	UM
1/16/2014	2100163922	PUBLIC CONSULTING GRP INC	\$	12,000.00	Waiver C - Named in Grant	UMF
1/21/2014	3100164396	REGISTRY FOR COLLEGE & UNIV PRESIDENTS	\$	125,556.00	Waiver J - Sole Source Purchase	UMFK
1/21/2014	8100164388	DLT SOLUTIONS	\$	19,859.50	Waiver J - Sole Source Purchase	UMS
1/22/2014	5100164589	CYR BUS LINE	\$	43,370.00	Waiver J - Sole Source Purchase	UM
1/22/2014	8100164676	GARTNER INC	\$	35,100.00	Waiver J - Sole Source Purchase	UMS
1/23/2014	5100164786	CITY OF BANGOR	\$	40,383.48	Waiver J - Sole Source Purchase	UM
1/23/2014	6100164780	SAFE VOICES	\$	13,403.31	Waiver C - Named in Grant	USM
1/23/2014	6100164948	CENTER DYNAMICS USA LLC	\$	24,350.00	Waiver J - Sole Source Purchase	USM
1/25/2014	5100165219	CYR BUS LINE	\$	19,780.00	Waiver J - Sole Source Purchase	UM
1/25/2014	5100165220	CITY OF BANGOR	\$	30,562.36	Waiver J - Sole Source Purchase	UM
1/25/2014	5100165221	YANKEE HOME IMPROVEMENT	\$	24,699.00	Waiver J - Sole Source Purchase	UM
1/27/2014	5100165251	SEA BIRD ELECTRONICS INC	\$	16,921.64	Waiver J - Sole Source Purchase	UM
1/27/2014	5100165306	TELEDYNE INSTRUMENTS INC	\$	12,478.75	Waiver J - Sole Source Purchase	UM
1/27/2014	5100165429	PRETI FLAHERTY BELIVEAU & PACHIOS LLP	\$	64,310.07	Waiver J - Sole Source Purchase	UM
1/27/2014	6100165255	APICS MAINE	\$	25,830.00	Waiver J - Sole Source Purchase	USM
1/27/2014	6100165256	PINE TREE LEGAL ASSIST INC	\$	27,960.00	Waiver J - Sole Source Purchase	USM
1/28/2014	3100165866	TELONICS INC	\$	14,351.41	Waiver C - Named in Grant	UMFK
1/28/2014	6100165584	ASSESSMENT TECHNOLOGIES INST LLC	\$	23,864.00	Waiver J - Sole Source Purchase	USM
1/31/2014	5100166380	CALIFORNIA STATE UNIV LONG BEACH FNDTN	\$	50,313.00	Waiver C - Named in Grant	UM
2/4/2014	5100167002	STEPHEN W BROWN	\$	19,000.00	Waiver C - Named in Grant	UM
2/6/2014	5100167282	T2 SYSTEMS INC	\$	29,057.00	Waiver J - Sole Source Purchase	UM
2/7/2014	1100167469	KEWL ASL	\$	12,000.00	Waiver J - Sole Source Purchase	UMA
2/7/2014	1100167473	KEWL ASL	\$	13,000.00	Waiver J - Sole Source Purchase	UMA
2/7/2014	5100167498	NORTHWEST MARINE TECHNOLOGY INC	\$	16,250.00	Waiver J - Sole Source Purchase	UM
2/10/2014	3100167998	RUDMAN & WINCHELL LLC	\$	14,714.50	Waiver J - Sole Source Purchase	UMFK
2/10/2014	4100167805	DOWNEAST INSTITUTE	\$	195,111.73	Waiver C - Named in Grant	UMM
2/11/2014	5100168085	COASTAL ENTERPRISES INC	\$	17,812.00	Waiver C - Named in Grant	UM
2/11/2014	5100168129	MAINE AQUACULTURE INNOVATION CTR	\$	10,575.00	Waiver C - Named in Grant	UM

2/12/2014	5100168393	GOODWILL INDUSTRIES OF NNE	\$	55,000.00	Waiver C - Named in Grant	UM
2/12/2014	5100168432	AGMOTION SPECIALTY GRAINS	\$	13,280.00	Waiver J - Sole Source Purchase	UM
2/13/2014	5100168701	DAKTRONICS INC	\$	693,742.00	Waiver J - Sole Source Purchase	UM
2/19/2014	4100169250	DOWNEAST INSTITUTE	\$	62,764.00	Waiver C - Named in Grant	UMM
2/19/2014	5100169186	LYRASIS	\$	17,097.00	Waiver E - Library Collections	UM
2/19/2014	5100169218	PRETI FLAHERTY BELIVEAU & PACHIOS LLP	\$	28,140.12	Waiver J - Sole Source Purchase	UM
2/20/2014	1100169389	CAPPEX COM	\$	10,750.00	Waiver J - Sole Source Purchase	UMA
2/21/2014	5100169526	CITY OF BANGOR	\$	42,957.38	Waiver J - Sole Source Purchase	UM
2/24/2014	5100169876	INNOVATIVE NATURAL RESOURCE SLTNS LLC	\$	55,172.00	Waiver C - Named in Grant	UM
2/25/2014	1100170249	MAINEGENERAL MEDICAL CTR	\$	18,500.00	Waiver J - Sole Source Purchase	UMA
2/25/2014	5100170147	LORD MICROSTRAIN	\$	15,920.00	Waiver J - Sole Source Purchase	UM
2/25/2014	8100170217	ABM MECHANICAL INC	\$	11,325.00	Waiver J - Sole Source Purchase	UMS
2/26/2014	5100170399	PHASESPACE INC	\$	19,965.00	Waiver J - Sole Source Purchase	UM
2/26/2014	6100170285	EXTEGRITY INC	\$	14,000.00	Waiver J - Sole Source Purchase	USM
2/26/2014	6100170311	PREUSSER RESEARCH GRP INC	\$	39,250.00	Waiver C - Named in Grant	USM
2/27/2014	5100170526	TELEDYNE INSTRUMENTS INC	\$	12,245.50	Waiver J - Sole Source Purchase	UM
2/27/2014	5100170628	ADVANCED EDUCL TECHNOLOGIES LLC	\$	48,750.00	Waiver J - Sole Source Purchase	UM
2/27/2014	5100170629	BIGELOW LAB FOR OCEAN SCIENCE	\$	33,825.00	Waiver C - Named in Grant	UM
3/4/2014	5100171337	IRIS NETWORK	\$	72,690.00	Waiver C - Named in Grant	UM
3/4/2014	5100171428	PIONEER MACHINE INC	\$	13,769.31	Waiver J - Sole Source Purchase	UM
3/6/2014	5100171785	TREELINE INC	\$	22,269.00	Waiver J - Sole Source Purchase	UM
3/7/2014	5100172088	FIRE ENGINE RED	\$	15,000.00	Waiver J - Sole Source Purchase	UM
3/7/2014	5100172132	MINDWRAP INC	\$	10,500.00	Waiver J - Sole Source Purchase	UM
3/10/2014	5100172429	DVSPORT INC	\$	16,500.00	Waiver J - Sole Source Purchase	UM
3/10/2014	6100172342	EDUCATIONAL DEVELOPMENT CTR INC	\$	21,742.00	Waiver J - Sole Source Purchase	USM
3/11/2014	5100172554	UNIV OF NEW ENGLAND	\$	34,105.00	Waiver C - Named in Grant	UM
3/12/2014	5100172709	EPPENDORF NORTH AMERICA INC	\$	14,159.20	Waiver J - Sole Source Purchase	UM
3/13/2014	5100172898	VALUE LINE PUBLISHING INC	\$	59,350.00	Waiver E - Library Collections	UM
3/13/2014	5100172899	OLD DOMINION UNIV RESEARCH FNDTN	\$	160,650.00	Waiver C - Named in Grant	UM
3/14/2014	8100173079	CAMBRIDGE ASSOCIATES LLC	\$	177,975.00	Waiver J - Sole Source Purchase	UMS
3/17/2014	3100173165	RUDMAN & WINCHELL LLC	\$	12,363.38	Waiver J - Sole Source Purchase	UMFK

3/18/2014	5100173532	CALIFORNIA STATE UNIV LONG BEACH FNDTN	\$	49,460.00	Waiver C - Named in Grant	UM
3/19/2014	5100173653	CITY OF BANGOR	\$	17,413.69	Waiver J - Sole Source Purchase	UM
3/21/2014	5100174099	AMERICAN BUREAU OF SHIPPING	\$	25,092.00	Waiver C - Named in Grant	UM
3/21/2014	5100174100	PROQUEST LLC	\$	31,551.00	Waiver E - Library Collections	UM
3/24/2014	5100174319	ROGER WILLIAMS UNIV	\$	36,689.00	Waiver C - Named in Grant	UM
3/25/2014	5100174702	PROQUEST LLC	\$	88,833.00	Waiver E - Library Collections	UM
3/25/2014	5100174748	PENNSYLVANIA STATE UNIV	\$	24,375.00	Waiver C - Named in Grant	UM
3/25/2014	5100174872	NORTH CAROLINA STATE UNIV	\$	24,375.00	Waiver C - Named in Grant	UM
3/25/2014	6100174860	MITCHELL INSTITUTE	\$	11,840.00	Waiver J - Sole Source Purchase	USM
3/26/2014	5100174916	LOTEK WIRELESS	\$	27,389.39	Waiver J - Sole Source Purchase	UM
3/26/2014	5100174965	BOWDOIN COLLEGE	\$	41,263.00	Waiver C - Named in Grant	UM
3/26/2014	5100175139	BATES COLLEGE	\$	63,725.00	Waiver C - Named in Grant	UM
3/27/2014	5100175360	HOLSAG CANADA	\$	44,306.00	Waiver J - Sole Source Purchase	UM
3/27/2014	5100175369	PRETI FLAHERTY BELIVEAU & PACHIOS LLP	\$	12,953.04	Waiver J - Sole Source Purchase	UM
3/27/2014	5100175405	YOUVISIT LLC	\$	13,440.00	Waiver J - Sole Source Purchase	UM
3/28/2014	5100175508	GULF OF MAINE RESEARCH INST	\$	13,049.00	Waiver C - Named in Grant	UM
3/28/2014	8100175450	BONNEY STAFFING CTR	\$	10,818.73	Waiver I - Emergency Purchase	UMS
3/31/2014	5100175620	NORTH CAROLINA STATE UNIV	\$	42,938.00	Waiver C - Named in Grant	UM
3/31/2014	5100175686	COLBY COLLEGE	\$	90,000.00	Waiver C - Named in Grant	UM
3/31/2014	5100175734	STATE UNIVERSITY OF NEW YORK	\$	12,089.00	Waiver C - Named in Grant	UM
3/31/2014	8100175682	PARTHENON GRP LLC	\$	550,000.00	Waiver C - Named in Grant	UMS
4/1/2014	5100175906	MAINE MARITIME ACADEMY	\$	50,000.00	Waiver C - Named in Grant	UM
4/1/2014	5100175924	ALGONQUIN RESORT	\$	19,951.93	Waiver J - Sole Source Purchase	UM
4/1/2014	5100176047	NEW ENGLAND WOODCRAFT INC	\$	41,029.50	Waiver J - Sole Source Purchase	UM
4/1/2014	6100175938	YELLOW WOOD ASSOC INC	\$	15,345.00	Waiver J - Sole Source Purchase	USM
4/2/2014	6100176149	CAMBRIDGE LEADERSHIP ASSOC	\$	196,653.00	Waiver C - Named in Grant	USM
4/2/2014	6100176264	KNOWLEDGE IN THE PUBLIC INTEREST	\$	12,650.00	Waiver J - Sole Source Purchase	USM
4/3/2014	5100176367	HEIDELBERG UNIV	\$	24,886.00	Waiver C - Named in Grant	UM
4/3/2014	5100176703	DNV KEMA RENEWABLES INC	\$	25,000.00	Waiver J - Sole Source Purchase	UM
4/3/2014	6100176763	RISING TIDE PR	\$	68,950.00	Waiver C - Named in Grant	USM
4/4/2014	5100176801	UNITY COLLEGE	\$	114,376.00	Waiver C - Named in Grant	UM

4/4/2014	5100176858	INVERNESS RESEARCH INC	\$	20,000.00	Waiver C - Named in Grant	UM
4/4/2014	5100176859	SCHOODIC EDUC & RESEARCH CTR INST	\$	20,000.00	Waiver C - Named in Grant	UM
4/4/2014	5100176916	GULF OF MAINE RESEARCH INST	\$	93,135.00	Waiver C - Named in Grant	UM
4/7/2014	5100177018	NRCCUA	\$	14,512.88	Waiver J - Sole Source Purchase	UM
4/8/2014	5100177304	BOSTON UNIV	\$	227,739.00	Waiver C - Named in Grant	UM
4/8/2014	5100177305	BOWDOIN COLLEGE	\$	74,628.00	Waiver C - Named in Grant	UM
4/8/2014	5100177362	J+J FLOORING GRP	\$	20,715.37	Waiver J - Sole Source Purchase	UM
4/8/2014	5100177384	TK20 INC	\$	12,000.00	Waiver J - Sole Source Purchase	UM
4/9/2014	8100177658	TELECOM STRATEGIES & FACILITIES LLC	\$	12,071.74	Waiver J - Sole Source Purchase	UMS
4/10/2014	5100177663	LORD MICROSTRAIN	\$	13,930.00	Waiver J - Sole Source Purchase	UM
4/11/2014	5100178075	CHROMACOVE LLC	\$	14,800.00	Waiver J - Sole Source Purchase	UM
4/14/2014	5100178189	LAWRENCE A LEBLANC	\$	20,200.00	Waiver J - Sole Source Purchase	UM
4/14/2014	6100178119	NICOLE R BISSONNETTE	\$	17,684.00	Waiver C - Named in Grant	USM
4/14/2014	6100178205	QUALITY COUNTS	\$	200,000.00	Waiver C - Named in Grant	USM
4/14/2014	6100178206	UNIV OF VERMONT & STATE AGRIC COLLEGE	\$	835,712.00	Waiver C - Named in Grant	USM
4/16/2014	5100178634	STATE UNIVERSITY OF NEW YORK	\$	12,500.00	Waiver J - Sole Source Purchase	UM
4/16/2014	5100178748	2 RIVERS TRAVEL	\$	20,500.00	Waiver J - Sole Source Purchase	UM
4/17/2014	5100178905	KRUGOZOR EXPO TRAVEL	\$	23,998.00	Waiver J - Sole Source Purchase	UM
4/17/2014	5100179011	UNIV OF NEW BRUNSWICK	\$	23,000.00	Waiver C - Named in Grant	UM
4/21/2014	5100179248	CABLE TECHNOLOGIES NORTH AMERICA INC	\$	11,070.00	Waiver J - Sole Source Purchase	UM
4/22/2014	1100179535	COMMUNITY BROADCASTING SVC	\$	12,750.00	Waiver J - Sole Source Purchase	UMA
4/22/2014	1100179536	TIME WARNER CABLE MEDIA SALES	\$	15,096.00	Waiver J - Sole Source Purchase	UMA
4/22/2014	2100179404	PUBLIC CONSULTING GRP INC	\$	12,000.00	Waiver C - Named in Grant	UMF
4/22/2014	5100179481	CABLE TECHNOLOGIES NORTH AMERICA INC	\$	11,540.08	Waiver J - Sole Source Purchase	UM
4/23/2014	5100179675	MT DESERT ISLAND BIOLOGICAL LABORATORY	\$	28,464.07	Waiver J - Sole Source Purchase	UM
4/23/2014	5100179717	CLEAR CHANNEL AIRPORTS	\$	27,500.00	Waiver J - Sole Source Purchase	UM
4/25/2014	5100180187	NELSON ANALYTICAL LLC	\$	18,000.00	Waiver J - Sole Source Purchase	UM
4/25/2014	6100180125	SEXUAL ASSAULT PREVENTION & RESPONSE SVC	\$	18,750.00	Waiver C - Named in Grant	USM
4/25/2014	6100180126	FAMILY CRISIS SVCS	\$	39,750.00	Waiver C - Named in Grant	USM
4/28/2014	5100180375	CIMETRICS INC	\$	36,000.00	Waiver J - Sole Source Purchase	UM
4/29/2014	5100180737	SYLVANIX INTRNTL INC	\$	10,600.00	Waiver J - Sole Source Purchase	UM

4/29/2014	5100180740	TUCTRONICS	\$	10,757.38	Waiver J - Sole Source Purchase	UM
4/29/2014	5100180777	CIMETRICS INC	\$	37,584.00	Waiver J - Sole Source Purchase	UM
4/29/2014	5100180799	LEAGUE COLLEGIATE WEAR INC	\$	12,705.03	Waiver F - Purchase for Resale	UM
4/29/2014	6100180796	INDIAN CHILD & FAMILY RESOURCE CTR	\$	39,505.80	Waiver C - Named in Grant	USM
4/29/2014	6100180927	PERKIN ELMER HEALTH SCIENCES	\$	52,549.66	Waiver J - Sole Source Purchase	USM
4/29/2014	6100180933	STATE OF VERMONT	\$	89,661.00	Waiver C - Named in Grant	USM
5/2/2014	5100181799	ENCYCLOPEDIA BRITANNICA INC	\$	79,825.00	Waiver E - Library Collections	UM
5/2/2014	6100181770	BRIAN YOUTH	\$	10,500.00	Waiver C - Named in Grant	USM
5/7/2014	5100182555	CAD MGMT RESOURCES INC	\$	28,011.00	Waiver C - Named in Grant	UM
5/8/2014	5100182793	GE INSPECTION TECHNOLOGIES LP	\$	22,663.30	Waiver J - Sole Source Purchase	UM
5/8/2014	5100182873	DIGITAL MULTIMEDIA SOLUTIONS LLC	\$	48,612.50	Waiver J - Sole Source Purchase	UM
5/9/2014	3100182964	RUDMAN & WINCHELL LLC	\$	14,873.60	Waiver J - Sole Source Purchase	UMFK
5/12/2014	2100183205	RB ALLEN CO INC	\$	14,500.00	Waiver J - Sole Source Purchase	UMF
5/12/2014	2100183206	RB ALLEN CO INC	\$	17,400.00	Waiver J - Sole Source Purchase	UMF
5/12/2014	2100183207	RB ALLEN CO INC	\$	16,250.00	Waiver J - Sole Source Purchase	UMF
5/12/2014	2100183208	RB ALLEN CO INC	\$	15,400.00	Waiver J - Sole Source Purchase	UMF
5/12/2014	5100183250	US DEPT OF AGRICULTURE	\$	16,260.00	Waiver J - Sole Source Purchase	UM
5/13/2014	5100183534	CORNELL UNIV	\$	47,250.00	Waiver C - Named in Grant	UM
5/13/2014	5100183580	PENOBSCOT INDIAN NATION	\$	32,400.00	Waiver C - Named in Grant	UM
5/14/2014	6100183911	NICANTE INC	\$	11,000.00	Waiver C - Named in Grant	USM
5/14/2014	6100183912	COLLEGE BOARD	\$	12,915.59	Waiver J - Sole Source Purchase	USM
5/15/2014	8100184324	SYNTIRO	\$	12,000.00	Waiver C - Named in Grant	UMS
5/16/2014	8100184499	NEXTGEN TELECOM SERVICES GROUP INC	\$	25,384.58	Waiver J - Sole Source Purchase	UMS
5/19/2014	5100184589	BLACKBOARD INC	\$	39,746.00	Waiver J - Sole Source Purchase	UM
5/20/2014	6100184983	MARK L ELLS	\$	16,030.00	Waiver C - Named in Grant	USM
5/21/2014	5100185095	MTS SYSTEMS CORP	\$	21,000.00	Waiver J - Sole Source Purchase	UM
5/21/2014	6100185281	KEY SOLUTIONS INC	\$	20,160.00	Waiver J - Sole Source Purchase	USM
5/21/2014	6100185282	ASSESSMENT TECHNOLOGIES INST LLC	\$	10,228.00	Waiver J - Sole Source Purchase	USM
5/21/2014	6100185283	BOWDOIN COLLEGE	\$	27,531.00	Waiver J - Sole Source Purchase	USM
5/22/2014	1100185420	GENERAL SCIENTIFIC CORP	\$	14,250.00	Waiver J - Sole Source Purchase	UMA
5/22/2014	1100185421	HU FRIEDY MFG CO LLC	\$	24,069.40	Waiver J - Sole Source Purchase	UMA

5/22/2014	8100185351	BERKSHIRE ASSOC INC	\$	15,770.00	Waiver I - Emergency Purchase	UMS
5/23/2014	5100185612	CENGAGE LEARNING	\$	95,285.80	Waiver E - Library Collections	UM
5/29/2014	5100186175	GEORGE HARRIS JR	\$	23,500.00	Waiver J - Sole Source Purchase	UM
5/29/2014	5100186232	SEA BIRD ELECTRONICS INC	\$	16,906.64	Waiver J - Sole Source Purchase	UM
6/2/2014	5100186512	PROQUEST LLC	\$	18,080.00	Waiver E - Library Collections	UM
6/2/2014	5100186561	CENGAGE LEARNING	\$	92,881.80	Waiver E - Library Collections	UM
6/2/2014	6100186540	BRUNSWICK HOTEL & TAVERN	\$	38,940.00	Waiver J - Sole Source Purchase	USM
6/4/2014	6100187040	SAFE VOICES	\$	18,750.00	Waiver C - Named in Grant	USM
6/4/2014	6100187041	SEXUAL ASSAULT RESPONSE SVCS OF S ME	\$	39,750.00	Waiver C - Named in Grant	USM
6/5/2014	2100187226	EAGERS MASONRY	\$	15,491.00	Waiver J - Sole Source Purchase	UMF
6/5/2014	5100187354	OCLC ONLINE COMPUTER LIBRARY CTR INC	\$	21,456.00	Waiver E - Library Collections	UM
6/6/2014	5100187530	CENGAGE LEARNING	\$	11,747.00	Waiver E - Library Collections	UM
6/10/2014	5100188050	NYLE SYSTS LLC	\$	15,000.00	Waiver J - Sole Source Purchase	UM
6/12/2014	5100188359	EBSCO INFO SVCS EBSCO SUBSCRIP SVCS	\$	154,145.00	Waiver E - Library Collections	UM
6/16/2014	5100188823	PROQUEST LLC	\$	26,910.00	Waiver E - Library Collections	UM
6/16/2014	5100188835	PROQUEST LLC	\$	94,946.00	Waiver E - Library Collections	UM
6/16/2014	6100188862	ADVANCED EDUCL TECHNOLOGIES LLC	\$	10,995.00	Waiver J - Sole Source Purchase	USM
6/18/2014	5100189202	TELEDYNE ISCO INC	\$	36,470.00	Waiver J - Sole Source Purchase	UM
6/18/2014	5100189211	EBSCO INFO SVCS EBSCO SUBSCRIP SVCS	\$	496,109.00	Waiver E - Library Collections	UM
6/19/2014	5100189318	YSI INC	\$	28,990.00	Waiver J - Sole Source Purchase	UM
6/19/2014	5100189330	BAUER HOCKEY INC	\$	22,680.00	Waiver J - Sole Source Purchase	UM
6/19/2014	5100189332	BAUER HOCKEY INC	\$	16,640.00	Waiver J - Sole Source Purchase	UM
6/19/2014	5100189381	MCGRAW HILL	\$	33,744.92	Waiver E - Library Collections	UM
6/19/2014	5100189425	THERMO ELECTRON NA LLC	\$	27,424.00	Waiver J - Sole Source Purchase	UM
6/19/2014	5100189437	EBSCO INFO SVCS EBSCO SUBSCRIP SVCS	\$	202,000.00	Waiver E - Library Collections	UM
6/19/2014	5100189438	EBSCO INFO SVCS EBSCO SUBSCRIP SVCS	\$	63,963.00	Waiver E - Library Collections	UM
6/19/2014	6100189383	PRESENTATION SVCS	\$	30,533.65	Waiver J - Sole Source Purchase	USM
6/20/2014	5100189656	WB MASON COMPANY INC	\$	131,704.00	Waiver J - Sole Source Purchase	UM
6/20/2014	5100189717	NATURE PUBLISHING GRP	\$	59,646.00	Waiver E - Library Collections	UM
6/24/2014	6100189978	KANSAS HOSPITAL EDUC& RESEARCH FNDTN	\$	20,000.00	Waiver J - Sole Source Purchase	USM
6/25/2014	5100190208	WILLSIE EQUIP SALES INC	\$	23,640.00	Waiver J - Sole Source Purchase	UM

6/25/2014	5100190257	TEX TECH INDUSTRIES INC	\$	71,569.00	Waiver C - Named in Grant	UM
6/26/2014	2100190648	PUBLIC CONSULTING GRP INC	\$	11,000.00	Waiver C - Named in Grant	UMF
6/26/2014	5100190620	FIRE ENGINE RED	\$	15,000.00	Waiver J - Sole Source Purchase	UM
6/26/2014	6100190630	COLORADO STATE UNIV	\$	12,030.00	Waiver J - Sole Source Purchase	USM
6/30/2014	5100190954	UNIV OF CONNECTICUT	\$	60,533.00	Waiver J - Sole Source Purchase	UM
6/30/2014	5100190964	FIEGERT ENDOTECH INC	\$	57,600.00	Waiver J - Sole Source Purchase	UM
6/30/2014	5100190968	FRT OF AMERICA LLC	\$	103,500.00	Waiver J - Sole Source Purchase	UM

Attachment C - Contributions Greater than \$1,000 for the period July 1, 2013 to June 30, 2014

Payee	Amount
AAC & U	\$ 17,531.00
AACRAO	\$ 2,364.00
AACSB INTL	\$ 18,000.00
AAL	\$ 5,142.50
AASHE	\$ 2,890.00
ACADEMY HEALTH	\$ 4,307.00
ACCED I	\$ 1,145.00
ACUHO I	\$ 4,671.00
ADHA	\$ 2,470.00
ADVISORY BOARD CO	\$ 57,750.00
AHEAD	\$ 1,070.00
AICPA *AICPA	\$ 1,125.00
AMER ASSN OF COLLEGES OF NURSI	\$ 11,394.00
AMERICA EAST CONFERENCE	\$ 75,000.00
AMERICAN ACCTNG ASSOC	\$ 1,255.00
AMERICAN ASSN COLLEGES FOR TEA	\$ 5,865.00
AMERICAN ASSN OF STATE COLLEGE	\$ 38,280.00
AMERICAN BAR ASSN	\$ 22,555.00
AMERICAN CAMP ASSN	\$ 2,475.00
AMERICAN CHEMICAL SCTY	\$ 3,577.00
AMERICAN COUNCIL ON EDUCATION	\$ 6,863.00
AMERICAN EDUC RESEARCH	\$ 1,332.00
AMERICAN LIBRARY ASSOC	\$ 1,004.00
AMERICAN MATHEMATICAL SCTY	\$ 1,158.00
AMERICAN PSYCHOLOGICAL ASSN	\$ 2,535.50
AMERICAN WIND ENERGY	\$ 1,073.00
ANEP	\$ 4,500.00
APHA EDONOREDUEPUBS	\$ 1,160.00
APPA	\$ 2,913.75
APPA VCB	\$ 1,831.25
APPLIED MEDIA TECHNOLOGIES COR	\$ 1,125.00
AROOSTOOK PARTNERSHIP FOR PROG	\$ 2,500.00
ASCD	\$ 1,308.00
ASEE	\$ 4,186.00
ASHA	\$ 1,960.00
ASSN OF AMER LAW SCHOOLS	\$ 5,270.00
ASSN OF PUBLIC & LAND GRANT UN	\$ 41,570.57
ASSOCIATION OF GOV BOARDS OF U	\$ 4,000.00

ASSOCIATION OF SMALL BUSINESS	\$	4,284.00
ASSOCIATION OF UNIV CTRS ON DI	\$	6,665.00
ATLAS SYSTS INC	\$	2,302.00
BANGOR PUBLIC LIBRARY	\$	1,450.00
BANGOR REGION CHAMBER OF COMME	\$	5,387.50
BBI*TRANSACT PURCHASE	\$	1,350.00
BETA GAMMA SIGMA INC	\$	2,939.99
BLACK BEAR SPORTS PROPERTIES	\$	3,000.00
CAA FOOTBALL	\$	30,000.00
CAATE	\$	1,850.00
CAEP	\$	3,300.00
CENTER FOR COMPUTER ASSISTED L	\$	7,500.00
COLLEGE ART ASSN	\$	1,200.00
COLLEGE BOARD	\$	1,625.00
COMMISSION ON ENGLISH LANG PRO	\$	6,500.00
COMMON APPLICATION INC	\$	3,385.75
COMMUNITY TELEVISION NETWORK	\$	3,272.00
COMPUTING RESEARCH ASSN	\$	1,236.00
CONSORTIUM FOR OCEAN LEADERSHI	\$	13,500.00
CONSTANT CONTACT INC	\$	3,780.00
CONSTRUCTION SPEC INSTIT INC	\$	1,160.00
CONVENT & VISITORS BUREAU GTR	\$	2,873.40
COUNCIL FOR ADVANCE AND SUPPOR	\$	7,655.00
COUNCIL FOR HIGHER EDUC	\$	1,100.00
COUNCIL FOR OPPORTUNITY IN EDU	\$	13,346.00
COUNCIL OF PUBLIC LIBERAL ARTS	\$	9,500.00
COUNCIL ON EDUC FOR PUBLIC HEA	\$	2,500.00
COUNCIL ON GOVERNMENTAL RELATI	\$	8,650.00
COUNCIL ON SOCIAL WORK	\$	11,451.00
COUNCIL ON UNDERGRADUATE RESEA	\$	8,190.00
CTC*CONSTANTCONTACT.COM	\$	1,358.00
CUPA - HR	\$	5,594.14
EASTERN COLLEGE ATHLETIC CONF	\$	7,400.00
Eastern Intercollegiate Association	\$	1,835.00
EDUCAUSE	\$	6,485.00
ENTREPRENEUR EDU, INC	\$	3,225.00
EQUAL JUSTICE WORKS	\$	4,000.00
ESRI	\$	6,000.00
EUROPEAN WIND ENERGY	\$	1,693.98
EXCHNG VISITOR PROG	\$	7,964.00
FOODCORPS INC	\$	25,000.00
FOUNDATION CENTER	\$	1,295.00
FRIENDS OF CASCO BAY	\$	2,600.00

GIRAFFE EVENTS LLC	\$	5,450.00
GRC	\$	7,337.00
Great South Athletic Conference	\$	1,750.00
GREEN THINKING CONF	\$	1,919.20
HARVARD UNIV	\$	7,258.34
HIGHER EDUCATION USER G	\$	1,600.00
HOCKEY EAST	\$	22,238.50
IACBE	\$	3,545.00
IACS	\$	1,600.00
INDEPENDENT COLLEGE BOOKSTORE	\$	3,190.00
INTERNET2	\$	42,120.00
INTRNTL ASSOC OF PRIVACY PROFE	\$	10,000.00
KENNEBEC VLY CHAMBER OF COMMER	\$	1,237.00
KNMG ROYAL DUTCH MEDICAL ASSN	\$	1,833.43
LEWISTON AUBURN FILM FESTIVAL	\$	1,250.00
LITTLE EAST CONFERENCE	\$	22,000.00
MAINE & CO	\$	13,750.00
MAINE AQUACULTURE ASSN	\$	1,100.00
MAINE BOARD OF OVERSEERS OF TH	\$	3,602.00
MAINE CAMPUS COMPACT	\$	42,700.00
MAINE COMPOSITES ALLIANCE	\$	2,250.00
MAINE DEVELOPMENT FNDTN	\$	39,180.00
MAINE ENGINEERING PROMOTIONAL	\$	3,000.00
MAINE GROCERS ASSN	\$	1,250.00
MAINE HEALTH MGMT COALITION FN	\$	68,321.16
MAINE HIGHER EDUC CNCL	\$	6,167.00
MAINE INTL TRADE CTR	\$	1,950.00
MAINE MATHEMATICS & SCIENCE AL	\$	51,500.00
MAINE PUBLIC HEALTH ASSN	\$	2,620.00
MAINE ROBOTICS	\$	2,000.00
MAINE STATE BAR ASSN	\$	3,294.00
MAINE STATE CHAMBER OF COMMERC	\$	1,850.00
MAINE YOUTH CAMPING FNDTN	\$	3,762.20
MCED	\$	2,000.00
ME PFR LICENSING ONLINE	\$	1,235.00
MITCHELL INSTITUTE	\$	4,366.33
MPBN	\$	6,144.00
NABITA	\$	1,199.00
NACCU	\$	1,280.00
NACDA AND AFFILIATES	\$	3,075.00
NACUBO	\$	14,350.00
NAFSA '	\$	3,149.00
NASAD	\$	1,595.00

NASM	\$	4,090.00
NASPA '	\$	2,737.00
NATA ONLINE	\$	1,677.00
NATIONAL ACADEMIC ADVISING ASS	\$	1,015.00
NATIONAL ASSN COLLEGE ADMISSIO	\$	2,865.00
NATIONAL ASSN OF COLLEGE & UNI	\$	2,320.00
NATIONAL ASSN OF COLLEGE STORE	\$	8,700.00
NATIONAL ASSN OF UNIV FOREST R	\$	3,085.00
NATIONAL ASSN SCHLS PUBLIC AFF	\$	1,684.00
NATIONAL ASSN STUDENT FINANC A	\$	3,326.00
NATIONAL BLACK MBA BOSTON CHAP	\$	5,000.00
NATIONAL LEAGUE FOR NU	\$	9,085.00
NATIONAL RECREATION & PARK ASS	\$	2,613.00
NATIONAL SOCCER COACHES	\$	1,279.00
NATIONAL STUDENT EXCHANGE	\$	1,550.00
NATL ASSN OF DEANS & DIRECS SC	\$	1,200.00
NATL ASSOC OF EDUCATIONAL PROC	\$	1,180.00
NATL COLLEGIATE ATHLETIC ASSN	\$	4,500.00
NATL ORG DISORDERS OF CORPUS C	\$	15,000.00
NATL RURAL HEALTH ASN	\$	1,600.00
NC STATE BIORESOURCES JOURNAL	\$	1,716.00
NE INTERCOLLEGIATE AMATEUR ATH	\$	1,800.00
NEASEA	\$	1,293.00
NERACOOS	\$	3,500.00
NERCOMP INC	\$	3,514.00
NEREN INC	\$	5,000.00
NEW ENGLAND ASSN OF SCHOOLS &	\$	88,530.00
NEW ENGLAND COUNCIL INC	\$	2,000.00
NORTH ATLANTIC CONFERENCE	\$	13,500.00
NORTHEAST CAMPUS STORE ASSN IN	\$	1,523.00
NSCAA	\$	1,170.00
NTL COUNCL OF UNIV RSRC	\$	2,403.00
OCEANOGRAPHYSOCIETY	\$	1,825.00
OPPORTUNITY ALLIANCE	\$	5,000.00
OPTIMALRESUME COM	\$	1,246.00
OUTREACH INC	\$	4,000.00
NNPHI	\$	1,500.00
PENNSYLVANIA STATE UNIV	\$	2,795.00
PFCC Catering	\$	1,157.95
PINE TREE ADMISSION CONSORTIUM	\$	4,800.00
PLANT & LIFE SCIENCES PUBLISHI	\$	4,322.00
PORTLAND REGIONAL CHAMBER	\$	17,675.00
PRESTOSPORTS INC	\$	2,500.00

PVCC	\$	2,369.00
READING RECOVERY COUNCIL OF NA	\$	1,191.40
RIPPLEEFFECT INC	\$	5,000.00
SEA GRANT ASSN	\$	5,500.00
SEA TO SKY MEETING LTD.	\$	1,990.00
SECOND NATURE INC	\$	11,500.00
SHEEO	\$	9,596.00
SOCIETY FOR HR MGMT	\$	1,370.00
SOCIETY OF AMER FOREST	\$	1,501.50
SOCIETY OF TOXICOLOGY	\$	1,919.00
SPRINGSHARE LLC	\$	2,198.00
STONEHEARTH OPEN LEARNING OPPO	\$	1,615.00
STUDENT HEALTH 101	\$	7,300.00
THE GERONTOLOGICAL SOC	\$	1,168.00
THE SCHNEIDER GROUP INC	\$	1,643.00
TRIBUNE MEDIA SVCS	\$	3,604.71
UNIQUE VENUES	\$	1,495.00
UNIV OF ARKANSAS	\$	2,500.00
UNIV OF MIAMI	\$	3,300.00
UNIV OF VERMONT & STATE AGRIC	\$	7,799.26
UNIV PROFESSIONAL & CONTINUING	\$	5,700.00
US GREEN BUILD COUNCIL	\$	3,000.00
US INTERCOLLEGIATE LACROSSE AS	\$	1,250.00
US TRACK & FIELD CRS CNTRY COA	\$	1,400.00
USA TODAY	\$	1,500.00
USCAA	\$	13,500.00
WEALTHENGINE INC	\$	5,625.00
WEED SCIENCE SOC AMER	\$	1,185.00
WHEA	\$	7,142.00
WICHE	\$	6,500.00
WILSON LAKE COUNTRY CLUB	\$	2,500.00
IUFRO	\$	1,183.81
YANKEE SMALL COLLEGE CONFERENC	\$	4,050.00