

MAINE STATE LEGISLATURE

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LORING COMMERCE CENTRE

**STATE OF MAINE
LORING DEVELOPMENT AUTHORITY OF MAINE
154 DEVELOPMENT DRIVE, SUITE F
LIMESTONE, MAINE 04750**

January 25, 2016

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

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

Dear Speaker Eves 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 Loring Development Authority of Maine due by February 1, 2016.

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

Thank you.

Very truly yours,



Carl W. Flora
President & CEO

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

LORING DEVELOPMENT AUTHORITY OF MAINE

FEBRUARY 2016

HONORABLE MARK W. EVES
SPEAKER OF THE HOUSE
2 STATE HOUSE STATION
AUGUSTA, MAINE 04333

HONORABLE MICHAEL D. THIBODEAU
PRESIDENT OF THE SENATE
3 STATE HOUSE STATION
AUGUSTA, MAINE 04333

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

LORING DEVELOPMENT AUTHORITY OF MAINE

FEBRUARY 1, 2016

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
G&K Services	\$ 13,195.79	Staff Uniforms
Dead River Company	\$ 24,431.17	Fuel for Heat
Drummond Woodsum	\$ 14,860.87	Legal Services
FairPoint Communications	\$ 16,368.95	Telephone Service
Herbert C. Haynes, Inc.	\$ 171,384.60	Fire Wood
Kelley's Industrial Electronics	\$ 15,890.38	Water Supply Electronics Services
Limestone Water & Sewer District	\$ 373,329.44	Wastewater Treatment
Maine Employers' Mutual Insurance Co.	\$ 18,997.50	Workers Comp Insurance
Maine Municipal Employees Health Trust	\$ 174,401.89	Health Benefits
Maine Risk Management	\$ 36,808.62	Property & Liability Insurance
Emera Maine	\$ 129,372.61	Electricity Distribution
Soderberg Co., Inc.	\$ 106,727.50	Sewer Line Repairs
UNIVAR USA INC	\$ 18,937.44	Water Treatment Chemicals
Woodard & Curran, Inc.	\$ 93,159.39	Engineering Services
Wright-Pierce	\$ 12,535.17	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.