

# MAINE STATE LEGISLATURE

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January 29, 2016

The Honorable Mark W. Eves  
Speaker of the Maine House of Representatives  
2 State House Station  
Augusta, Maine 04333-0002

Dear Speaker Eves:

The Maine Public Employees Retirement System (MainePERS) is submitting the enclosed report pursuant to 5 M.R.S. § 12023 to provide information on procurement, contributions, and changes to relevant policies and procedures by MainePERS during Fiscal Year 2015.

We would be pleased to respond to any questions you might have about the report.

Sincerely,



Sandra J. Matheson  
Executive Director

Enclosure

January 29, 2016

The Honorable Michael D. Thibodeau  
President of the Senate  
3 State House Station  
Augusta, Maine 04333-0003

Dear President Thibodeau:

The Maine Public Employees Retirement System (MainePERS) is submitting the enclosed report pursuant to 5 M.R.S. § 12023 to provide information on procurement, contributions, and changes to relevant policies and procedures by MainePERS during Fiscal Year 2015.

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Sincerely,



Sandra J. Matheson  
Executive Director

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**Report of MainePERS Pursuant to 5 M.R.S. § 12023  
for the period from July 1, 2014 to June 30, 2015**

**A. Procurements**

The Maine Public Employees Retirement System (“MainePERS”) made the following procurements in excess of \$10,000 during the period from July 1, 2014 to June 30, 2015, under a waiver from MainePERS’ competitive procurement policy or under a contract that predated implementation of the policy:

	<u>Vendor</u>	<u>Total Paid</u>	<u>Type</u>	<u>Category</u>
1.	ADP, Inc.	\$ 15,692	Payroll	Waiver
2.	Aetna Life Insurance Co.	\$ 818,901	Insurance	Pre-Existing*
3.	Baker, Newman & Noyes	\$ 152,337	Auditing	Waiver
4.	Bangor Savings Bank	\$ 32,600	Banking	Pre-Existing
5.	Bernstein Shur	\$ 19,425	Labor Counsel	Waiver
6.	Bloomberg Finance LP	\$ 20,403	Information	Pre-Existing
7.	Bruns, Deborah M.	\$ 23,070	Court Reporting	Waiver
8.	Cheiron, Inc.	\$ 413,973	Actuaries	Pre-Existing
9.	Dell Marketing LP	\$ 11,005	Computers	Waiver
10.	Earthlink Business	\$ 121,089	Telephone Service	Pre-Existing
11.	Hewitt EnnisKnupp	\$ 12,500	Consulting	Pre-Existing
12.	Hudepohl & Associates	\$ 11,175	Salary Survey	Waiver
13.	Ice Miller LLP	\$ 14,931	Pension Counsel	Pre-Existing
14.	Iron Mountain	\$ 24,161	Data Back-Up	Pre-Existing
15.	Liller Consulting	\$ 11,070	Consulting	Waiver
16.	Maine Municipal Association	\$ 31,048	Insurance	Pre-Existing†
17.	Mythics, Inc.	\$ 16,341	Software	Waiver
18.	Norris, Inc.	\$ 22,641	Alarm System	Waiver
19.	Ntirety, Inc.	\$ 57,606	Database	Pre-Existing
20.	Oracle America, Inc.	\$ 95,833	Software	Waiver
21.	Portland Computer Copy, Inc./ GE Capital	\$ 77,332	Equipment	Pre-Existing
22.	Sage Data Security	\$ 115,125	IT Security	Pre-Existing
23.	Systems Engineering, Inc.	\$ 890,265	IT Services	Pre-Existing
24.	Thayer Corporation	\$ 130,242	HVAC Service	Waiver
25.	Upper Valley Consulting	\$ 16,918	iPad Services	Waiver
26.	Verizon Wireless	\$ 37,781	Communications	Waiver
27.	Vitech Systems Group, Inc.	\$1,640,000	IT Services	Pre-Existing‡

\* Aetna administers the Group Life Insurance benefit provided to MainePERS members and retirees.

† This procurement inadvertently was omitted from last year’s report.

‡ MainePERS entered into a new contract with this vendor during this period using sole source procurement pursuant to MainePERS’ procurement policy. The amount paid includes amounts paid to the vendor under a pre-existing contract and under the new contract.

The above does not include contracts with investment fiduciaries, advisors, counsel, or custodians as provided in 5 M.R.S. §§ 17108 - 17110 and exempt from competitive procurement requirements under MainePERS Rule Chapter 602 and MainePERS' procurement policy.

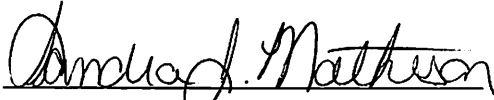
**B. Contributions**

MainePERS made no contributions during the period from July 1, 2014 to June 30, 2015.

**C. Changes to Policies or Procedures**

MainePERS has adopted policies and procedures in compliance with 5 M.R.S. § 12022. During the period covered by this report, there were no changes to the policies or procedures required by 5 M.R.S. § 12022 or to the procedures used by the MainePERS Board of Trustees to monitor compliance.

Maine Public Employees Retirement System



Sandra J. Matheson  
Executive Director

Dated: January 29, 2016