

MAINE STATE LEGISLATURE

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January 31, 2017

Honorable Sara Gideon
Speaker of the Maine House of Representatives
2 State House Station
Augusta, Maine 04333-0002

Dear Speaker Gideon:

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 2016.

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

Sincerely,



Sandra J. Matheson
Executive Director

Encl.

January 31, 2017

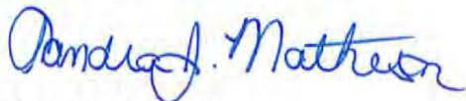
Honorable Michael D. Thibodeau
President of the Senate
3 State House Station
Augusta, Maine 04333

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 2016.

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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, 2015 to June 30, 2016**

A. Procurements

The Maine Public Employees Retirement System ("MainePERS") made the following procurements in excess of \$10,000 during the period from July 1, 2015 to June 30, 2016, 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.	\$ 14,069	Payroll	Waiver
2.	Aetna Life Insurance Co.	\$ 776,105	Insurance	Pre-Existing
3.	Baker, Newman & Noyes	\$ 197,905	Auditing	Waiver
4.	Bangor Savings Bank	\$ 32,355	Banking	Pre-Existing
5.	Bernstein Shur	\$ 22,163	Labor Counsel	Waiver
6.	Bloomberg Finance LP	\$ 26,880	Information	Pre-Existing
7.	Bruns, Deborah M.	\$ 19,953	Court Reporting	Waiver
8.	Central Maine Drywall, Inc.	\$ 14,670	Building Repair	Waiver
9.	Cheiron, Inc.	\$ 438,353	Actuaries	Pre-Existing
10.	Ciphertechs	\$ 25,200	Software	Waiver
11.	Creative Imaging Group	\$ 21,615	Printing	Waiver
12.	Dell Marketing LP	\$ 20,911	Computers	Waiver
13.	Earthlink Business	\$ 104,049	Telephone Service	Pre-Existing
14.	Hosting.com	\$ 63,467	Database	Pre-Existing
15.	Ice Miller LLP	\$ 12,629	Pension Counsel	Pre-Existing
16.	Iron Mountain	\$ 23,357	Data Back-Up	Pre-Existing
17.	Maine Municipal Association	\$ 38,180	Insurance	Pre-Existing
18.	Mythics, Inc.	\$ 643,411	Software	Waiver
19.	Oracle America, Inc.	\$ 99,011	Software	Waiver
20.	Portland Computer Copy, Inc./ GE Capital	\$ 66,441	Equipment	Pre-Existing
21.	Sage Data Security	\$ 120,584	IT Security	Pre-Existing
22.	Systems Engineering, Inc.	\$ 401,949	IT Services	Pre-Existing
23.	Thayer Corporation	\$ 67,121	HVAC Service	Waiver
24.	Upper Valley Consulting	\$ 13,897	IT Services	Waiver
25.	Vitech Systems Group, Inc.	\$2,270,593	IT Services	Waiver*

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

* The amounts paid to this vendor include amounts paid under a pre-existing contract and amounts paid under a new contract for which a sole source waiver was granted.

procurement requirements under MainePERS Rule Chapter 602 and MainePERS' procurement policy.


B. Contributions

MainePERS made no contributions during the period from July 1, 2015 to June 30, 2016.

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 31, 2017