

MAINE STATE LEGISLATURE

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January 31, 2017

The Honorable Sara Gideon
Speaker of the House
2 State House Station
Augusta, Maine 04333

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

Dear Speaker Gideon 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 Maine Technology Institute (MTI) due by February 1, 2016.

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

Thank you.

Sincerely,

A handwritten signature in blue ink, appearing to read "Brian Whitney", is written over a blue circular scribble.

Brian Whitney
President

Enclosure

Memo

To: Brian Whitney
From: Emily Cordray
Date: January 24, 2017
Re: Report to the Legislature under Title 5, Chapter 379, Section 12023

Fiscal Year 2016

The Maine Technology Institute submits the following report related to its fiscal year ending June 30, 2016 ("the reporting period"), as required under the provisions of subsection 2 of the Maine Revised Statute referenced above.

- A. Procurements exceeding \$10,000 during the reporting period 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 – these include:

Allen Agency	\$ 13,385
AAAS	\$ 67,635
C & P Management Services, LLC	\$ 99,001
CIT Bank	\$ 10,172
Elizabeth Brunton Peters	\$ 25,360
Elizabeth R. Butler - Butler Law Offices LLC	\$ 75,550
James P. Fecteau	\$ 31,628
Maine Small Business Development Center	\$100,000
MMB Management, Inc.	\$115,560
O. Kerem Durdag	\$ 31,051
Paul J. Myer	\$ 57,195
Roger E. Brooks	\$ 29,859
Stanton W. Gavitt, Jr., CPA	\$ 15,181

- B. A list of all persons to which the entity made contributions greater than \$1,000 in the reporting year and the total amount contributed to each –

Maine International Trade Center	\$ 1,500
New England Venture Summit	\$ 1,585
Maine Pulp and Paper Association	\$ 2,000
Maine & Company	\$ 2,500
The Sustainability Lab	\$ 2,500
Maine Department of Agriculture	\$ 2,500
University of Maine	\$ 3,400
Mount Desert Island Biological Laboratory	\$ 5,000
Portland SCORE	\$ 7,500
ME Center for Entrepreneurial Development	\$ 10,000
State Science and Technology Institute	\$ 10,000
Maine Startup and Create Week	\$ 20,000

Investing in Promising Technologies

- 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 –

None – all required policies were adopted and implemented during Fiscal Year 2012