

# MAINE STATE LEGISLATURE

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Maine's  
Public  
Universities

UNIVERSITY OF MAINE SYSTEM

27 January 2017

Office of the Chancellor  
15 Estabrooke Drive  
Orono, ME 04469

Tel: 207-973-3205  
www.maine.edu

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

The University of Maine

Dear President Thibodeau:

University of Maine  
at Augusta

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, 2017.

University of Maine  
at Farmington

As provided in law and corresponding University policy and practice, there are legitimate reasons for waiving competitive procurement as part of standard procurement policy and all of the purchases in this report are consistent with that. For example, within the report that follows, a majority of the expenses for which waivers were granted involve purchases as required or provided in a grant awarded to the University or a library acquisition, as distinct from the University's purchases of general operating supplies and services.

University of Maine  
at Fort Kent

University of Maine  
at Machias

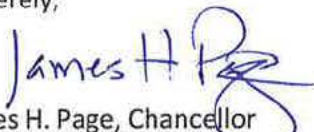
Please contact me if you have any questions or need additional information.

University of Maine  
at Presque Isle

Thank you.

Sincerely,

University of  
Southern Maine

  
James H. Page, Chancellor  
University of Maine System



Office of the Chancellor  
15 Estabrooke Drive  
Orono, ME 04469

Tel: 207-973-3205  
www.maine.edu

27 January 2017

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

The University of Maine

Dear Speaker Gideon:

University of Maine  
at Augusta

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, 2017.

University of Maine  
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University of Maine  
at Machias

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at Presque Isle

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Southern Maine

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

Thank you.

Sincerely,

James H. Page, Chancellor  
University of Maine System

## **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, 2015 to June 30, 2016 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, 2015 to June 30, 2016**

<b>Creation Date</b>	<b>PO #</b>	<b>Supplier Name</b>	<b>Amount</b>	<b>Waiver Flag</b>	<b>Campus</b>
7/1/2015	7100250754	NORRIS INC	\$ 19,972	Waiver I - Emergency Purchase	UMPI
7/1/2015	5100250693	NORTRAX INC	\$ 14,563	Waiver I - Emergency Purchase	UM
7/1/2015	6100250552	NES RENTALS	\$ 11,990	Waiver I - Emergency Purchase	USM
7/2/2015	51467034	IRVING ENERGY DISTRB & MARKETING	\$ 10,671	Waiver I - Emergency Purchase	UM
7/6/2015	4100251127	SANDRA E SHUMWAY	\$ 29,232	Waiver C - Named in Grant	UMM
7/7/2015	5100251304	ATIZ INNOVATION INC	\$ 18,924	Waiver J - Sole Source Purchase	UM
7/8/2015	5100251557	BIGELOW LAB FOR OCEAN SCIENCE	\$ 49,284	Waiver C - Named in Grant	UM
7/8/2015	5100251566	NATIONAL INSTRUMENTS CORP	\$ 10,863	Waiver J - Sole Source Purchase	UM
7/13/2015	5100252178	US DEPT OF AGRICULTURE	\$ 386,180	Waiver C - Named in Grant	UM
7/13/2015	6100252523	REGISTRY FOR COLLEGE & UNIV PRESIDENTS	\$ 198,495	Waiver I - Emergency Purchase	USM
7/13/2015	5100252388	ADVISORY BOARD CO	\$ 100,000	Waiver J - Sole Source Purchase	UM
7/13/2015	5100252203	HONEYWELL INTRNTL INC	\$ 17,636	Waiver J - Sole Source Purchase	UM
7/14/2015	5100252741	REGISTRY FOR COLLEGE & UNIV PRESIDENTS	\$ 211,200	Waiver I - Emergency Purchase	UM
7/14/2015	5100252701	JOHNSON CONTROLS INC	\$ 58,000	Waiver J - Sole Source Purchase	UM
7/14/2015	5100252743	WARRIOR SPORTS INC	\$ 54,960	Waiver J - Sole Source Purchase	UM
7/14/2015	5100252664	HANNAFORD	\$ 45,000	Waiver J - Sole Source Purchase	UM
7/14/2015	5100252616	BAUER HOCKEY INC	\$ 16,342	Waiver J - Sole Source Purchase	UM
7/14/2015	5100252617	EASTON BELL SPORTS INC	\$ 14,400	Waiver J - Sole Source Purchase	UM
7/15/2015	5100252821	COACH COMM LLC	\$ 47,841	Waiver J - Sole Source Purchase	UM



Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
7/15/2015	1100252874	CENGAGE LEARNING	\$ 46,000	Waiver F - Purchase for Resale	UMA
7/15/2015	6100252866	OCLC ONLINE COMPUTER LIBRARY CTR INC	\$ 42,000	Waiver E - Library Collections	USM
7/15/2015	5100252839	PRO AV SYSTS INC	\$ 34,820	Waiver I - Emergency Purchase	UM
7/16/2015	5100253318	CIANBRO CORP	\$ 47,215	Waiver C - Named in Grant	UM
7/16/2015	5100253038	BERKELEY ELECTRONIC PRESS	\$ 38,336	Waiver E - Library Collections	UM
7/20/2015	5100253661	TELEDYNE INSTRUMENTS INC	\$ 21,883	Waiver J - Sole Source Purchase	UM
7/20/2015	2100253524	TED BERRY CO INC	\$ 17,516	Waiver I - Emergency Purchase	UMF
7/21/2015	5100253890	AMAZON COM LLC	\$ 40,000	Waiver E - Library Collections	UM
7/21/2015	5100253789	DVSPORT INC	\$ 27,782	Waiver J - Sole Source Purchase	UM
7/21/2015	5100253967	MTS SYSTEMS CORP	\$ 15,812	Waiver J - Sole Source Purchase	UM
42209	71471164	LEARNING SCIENCES INTRNTL	\$ 11,000	Waiver J - Sole Source Purchase	UMPI
7/24/2015	51474178	IRVING ENERGY DISTRB & MARKETING	\$ 10,223	Waiver I - Emergency Purchase	UM
7/27/2015	5100254880	BANGOR TRUCK EQUIP	\$ 35,000	Waiver J - Sole Source Purchase	UM
7/27/2015	1100254918	MECHANICAL SVCS INC	\$ 22,463	Waiver J - Sole Source Purchase	UMA
7/27/2015	5100254876	SARGENT CORP	\$ 20,000	Waiver J - Sole Source Purchase	UM
7/27/2015	5100254785	SULLIVAN & MERRITT CONSTRUCTORS INC	\$ 15,350	Waiver J - Sole Source Purchase	UM
7/28/2015	5100255073	PROQUEST LLC	\$ 75,708	Waiver E - Library Collections	UM
7/28/2015	5100255074	PROQUEST LLC	\$ 50,928	Waiver E - Library Collections	UM
7/28/2015	5100255179	LAWRENCE A LEBLANC	\$ 20,200	Waiver C - Named in Grant	UM
7/28/2015	7100254986	COUNTY ABATEMENT INC	\$ 13,000	Waiver I - Emergency Purchase	UMPI



Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
7/29/2015	3100255239	EBSCO INFO SVCS EBSCO SUBSCRIP SVCS	\$ 30,693	Waiver E - Library Collections	UMFK
7/29/2015	6100255334	NORRIS INC	\$ 13,004	Waiver I - Emergency Purchase	USM
7/29/2015	5100255433	SJ ROLLINS TECHNOLOGIES INC	\$ 11,000	Waiver J - Sole Source Purchase	UM
7/30/2015	5100255718	JULIA MELKERS	\$ 40,000	Waiver C - Named in Grant	UM
7/30/2015	5100255719	ERIC W WELCH	\$ 40,000	Waiver C - Named in Grant	UM
7/30/2015	5100255595	SENSICS	\$ 19,250	Waiver J - Sole Source Purchase	UM
7/30/2015	5100255627	WARRIOR SPORTS INC	\$ 11,220	Waiver J - Sole Source Purchase	UM
8/3/2015	2100256026	SVPC	\$ 181,800	Waiver C - Named in Grant	UMF
8/3/2015	2100255997	HEALTH ECONOMY LLC	\$ 49,000	Waiver C - Named in Grant	UMF
8/4/2015	1100256135	TIME WARNER CABLE MEDIA SALES	\$ 23,588	Waiver J - Sole Source Purchase	UMA
8/4/2015	5100256290	CATELL PIANO SHOP	\$ 15,000	Waiver J - Sole Source Purchase	UM
8/6/2015	6100256775	FRIENDS OF CASCO BAY	\$ 50,000	Waiver C - Named in Grant	USM
8/7/2015	2100256957	ALICE JAMES BOOKS	\$ 85,462	Waiver J - Sole Source Purchase	UMF
8/7/2015	8100256954	MANPOWER	\$ 35,324	Waiver I - Emergency Purchase	UMS
8/7/2015	5100256928	MELINDA MORISSETTE	\$ 16,200	Waiver J - Sole Source Purchase	UM
8/10/2015	8100257035	INCOME RESEARCH & MGMT INC	\$ 43,773	Waiver H - Investment Related Services	UMS
8/10/2015	8100257166	INTERNATIONAL BUSINESS MACHINES CORP	\$ 20,895	Waiver J - Sole Source Purchase	UMS
8/10/2015	5100257140	ADVANCED TELEMTRY SYSTS	\$ 16,115	Waiver J - Sole Source Purchase	UM
8/11/2015	5100257471	JENSEN MARITIME CONSULTANTS INC	\$ 87,000	Waiver J - Sole Source Purchase	UM
8/11/2015	5100257472	AMERICA EAST CONFERENCE	\$ 75,000	Waiver J - Sole Source Purchase	UM
8/11/2015	5100257432	POWER ENGINEERS INC	\$ 18,000	Waiver J - Sole Source Purchase	UM
8/11/2015	5100257430	POWER ENGINEERS INC	\$ 11,000	Waiver J - Sole Source Purchase	UM
8/11/2015	2100257352	HOBSONS INC	\$ 10,002	Waiver J - Sole Source Purchase	UMF

Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
8/13/2015	7100257689	RL TODD & SON INC.	\$ 75,490	Waiver I - Emergency Purchase	UMPI
8/13/2015	5100257782	UNIV OF CONNECTICUT	\$ 49,000	Waiver J - Sole Source Purchase	UM
8/13/2015	6100257779	UNIV OF MARYLAND	\$ 30,000	Waiver C - Named in Grant	USM
8/13/2015	5100257763	42 DEGREES NORTH MEDIA	\$ 20,000	Waiver C - Named in Grant	UM
8/13/2015	8100257736	CA STROUT & SONS INC	\$ 10,236	Waiver I - Emergency Purchase	UMS
8/17/2015	5100258290	HONEYWELL INTRNTL INC	\$ 16,155	Waiver J - Sole Source Purchase	UM
8/17/2015	5100258297	UNIVERSAL FOAM PRODUCTS LLC	\$ 12,477	Waiver J - Sole Source Purchase	UM
8/18/2015	6100258512	SYMPPLICITY CORP	\$ 26,393	Waiver J - Sole Source Purchase	USM
8/18/2015	5100258670	STATE OF VERMONT	\$ 26,000	Waiver J - Sole Source Purchase	UM
8/18/2015	5100258639	MICRODAQ COM LTD	\$ 20,204	Waiver J - Sole Source Purchase	UM
8/19/2015	5100258876	BECKMAN COULTER INC	\$ 30,116	Waiver J - Sole Source Purchase	UM
8/20/2015	6100259151	WATERVIEW CONSULTING	\$ 24,700	Waiver C - Named in Grant	USM
8/20/2015	5100259109	KENNETH J VOSS	\$ 15,000	Waiver C - Named in Grant	UM
8/21/2015	2100259328	CHRISTOPHER J PEZZULLO	\$ 180,000	Waiver C - Named in Grant	UMF
8/21/2015	5100259186	COLLIN ROESLER CULBERTSON	\$ 11,000	Waiver C - Named in Grant	UM
8/24/2015	6100259531	NICANTE INC	\$ 20,250	Waiver C - Named in Grant	USM
8/24/2015	4100259814	BANGOR NEON INC	\$ 17,628	Waiver J - Sole Source Purchase	UMM
8/25/2015	6100260062	OCLC ONLINE COMPUTER LIBRARY CTR INC	\$ 60,000	Waiver E - Library Collections	USM
8/26/2015	6100260374	CAROLE L MARTIN	\$ 11,950	Waiver J - Sole Source Purchase	USM
8/26/2015	5100260310	MOTION LABS INC	\$ 10,894	Waiver I - Emergency Purchase	UM
8/28/2015	5100260893	MAINE SHELLFISH RESEARCH & DEVELOPMENT	\$ 26,848	Waiver C - Named in Grant	UM
8/28/2015	5100260904	SATLANTIC LP	\$ 11,000	Waiver J - Sole Source Purchase	UM
8/28/2015	5100260760	AANDERAA DATA INSTRUMENTS INC	\$ 10,374	Waiver J - Sole Source Purchase	UM



Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
8/31/2015	2100261062	TRANE	\$ 37,861	Waiver I - Emergency Purchase	UMF
9/1/2015	3100261264	RUDMAN & WINCHELL LLC	\$ 24,992	Waiver J - Sole Source Purchase	UMFK
9/1/2015	3100261263	RUDMAN & WINCHELL LLC	\$ 18,704	Waiver J - Sole Source Purchase	UMFK
9/1/2015	5100261417	PERSONA	\$ 10,740	Waiver J - Sole Source Purchase	UM
9/1/2015	5100261451	MICROGATE USA LLC	\$ 10,675	Waiver J - Sole Source Purchase	UM
9/2/2015	5100261539	MAINE MARITIME ACADEMY	\$ 61,070	Waiver C - Named in Grant	UM
9/2/2015	2100261516	JS MCCARTHY CO INC	\$ 10,860	Waiver J - Sole Source Purchase	UMF
9/3/2015	1100261928	ACTEON INC	\$ 21,600	Waiver J - Sole Source Purchase	UMA
9/4/2015	6100262272	GALLUP INC	\$ 15,617	Waiver C - Named in Grant	USM
9/8/2015	5100262486	PROQUEST LLC	\$ 104,576	Waiver E - Library Collections	UM
9/8/2015	8100262318	BERNSTEIN SHUR SAWYER & NELSON PA	\$ 14,100	Waiver J - Sole Source Purchase	UMS
9/8/2015	5100262385	SCHOODIC EDUC & RESEARCH CTR INST	\$ 10,133	Waiver J - Sole Source Purchase	UM
9/9/2015	6100262693	JOBS FOR MAINES GRADUATES	\$ 50,000	Waiver C - Named in Grant	USM
9/10/2015	5100263077	STRATEGIC MARKETING INNOVATIONS INC	\$ 77,000	Waiver J - Sole Source Purchase	UM
9/10/2015	6100263134	ASSESSMENT TECHNOLOGIES INST LLC	\$ 21,294	Waiver J - Sole Source Purchase	USM
9/11/2015	5100263371	DIGITAL WORKSHOP	\$ 32,500	Waiver J - Sole Source Purchase	UM
9/11/2015	5100263317	WEST VIRGINIA UNIV RESEARCH CORP	\$ 18,354	Waiver C - Named in Grant	UM
9/16/2015	5100264240	DIEFFENBACHER GMBH	\$ 847,000	Waiver J - Sole Source Purchase	UM
9/16/2015	6100264194	STUDIO TKM	\$ 142,575	Waiver E - Library Collections	USM
9/16/2015	5100264168	VEMCO	\$ 17,724	Waiver J - Sole Source Purchase	UM
9/18/2015	6100264763	STUART W HUNTER	\$ 20,000	Waiver J - Sole Source Purchase	USM
9/22/2015	6100265125	WESTAT INC	\$ 47,778	Waiver C - Named in Grant	USM
9/22/2015	5100265173	RACHAEL RIETHMAN	\$ 24,310	Waiver J - Sole Source Purchase	UM



Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
9/22/2015	5100265066	POLYWELL COMPUTERS INC	\$ 17,912	Waiver J - Sole Source Purchase	UM
9/23/2015	5100265400	UNIV OF NEW BRUNSWICK	\$ 13,138	Waiver C - Named in Grant	UM
9/23/2015	6100265358	WESTIN PORTLAND HARBORVIEW	\$ 13,137	Waiver J - Sole Source Purchase	USM
9/23/2015	4100265569	SIMPLEXGRINNELL LP	\$ 13,119	Waiver I - Emergency Purchase	UMM
9/24/2015	5100265668	NRG SYSTEMS INC	\$ 68,000	Waiver J - Sole Source Purchase	UM
9/24/2015	5100265662	UNIV OF NEW ENGLAND	\$ 34,905	Waiver C - Named in Grant	UM
9/28/2015	2100266224	AOS 96 MACHIAS SCHOOL DEPT	\$ 75,000	Waiver C - Named in Grant	UMF
9/28/2015	7100266187	REGISTRY FOR COLLEGE & UNIV PRESIDENTS	\$ 23,940	Waiver J - Sole Source Purchase	UMPI
9/28/2015	5100266295	BRIGGS EQUIP SALES INC	\$ 16,033	Waiver J - Sole Source Purchase	UM
9/28/2015	5100266399	UNIV OF NEW BRUNSWICK	\$ 11,825	Waiver C - Named in Grant	UM
9/30/2015	5100266841	MISTRAS GROUP INC	\$ 42,432	Waiver J - Sole Source Purchase	UM
9/30/2015	5100266758	LONG ISLAND SCIENTIFIC SVC CORP	\$ 14,000	Waiver J - Sole Source Purchase	UM
9/30/2015	5100266662	UNITED STATES GEOLOGICAL SURVEY	\$ 12,500	Waiver C - Named in Grant	UM
10/1/2015	4100267143	DOWNEAST INSTITUTE	\$ 45,440	Waiver C - Named in Grant	UMM
10/1/2015	2100267066	CENTRAL MAINE POWER	\$ 23,532	Waiver J - Sole Source Purchase	UMF
10/1/2015	8100266928	BERNSTEIN SHUR SAWYER & NELSON PA	\$ 18,497	Waiver J - Sole Source Purchase	UMS
10/5/2015	5100267507	HERRING GUT LEARNING CTR	\$ 30,000	Waiver C - Named in Grant	UM
10/5/2015	7100267522	GEOPHYSICAL SURVEY SYSTS INC	\$ 28,785	Waiver J - Sole Source Purchase	UMPI
10/5/2015	5100267585	MICHIGAN STATE UNIV	\$ 11,389	Waiver J - Sole Source Purchase	UM
10/7/2015	6100268334	READ CUSTOM SOILS LLC	\$ 29,700	Waiver J - Sole Source Purchase	USM
10/8/2015	5100268492	SULLIVAN & MERRITT CONSTRUCTORS INC	\$ 465,833	Waiver J - Sole Source Purchase	UM
10/8/2015	5100268616	CORNELL UNIV	\$ 14,000	Waiver J - Sole Source Purchase	UM
10/8/2015	2100268574	TOWN OF LIVERMORE FALLS	\$ 10,400	Waiver C - Named in Grant	UMF
10/9/2015	5100268772	TECHSTRAT CONSULTING LLC	\$ 35,000	Waiver J - Sole Source Purchase	UM

Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
10/9/2015	7100268864	BIO TEK INSTRUMENTS INC	\$ 16,000	Waiver J - Sole Source Purchase	UMPI
10/13/2015	6100269080	NMDC	\$ 70,000	Waiver C - Named in Grant	USM
10/13/2015	5100268951	MOTION INDUSTRIES INC	\$ 21,425	Waiver J - Sole Source Purchase	UM
10/16/2015	5100269678	DAIKIN APPLIED	\$ 31,105	Waiver J - Sole Source Purchase	UM
10/16/2015	5100269635	RANDY PERCIVAL TRUCKING	\$ 12,500	Waiver J - Sole Source Purchase	UM
10/19/2015	5100270040	SEA BIRD ELECTRONICS INC	\$ 132,000	Waiver J - Sole Source Purchase	UM
10/20/2015	5100270349	JSTOR	\$ 14,872	Waiver E - Library Collections	UM
10/21/2015	5100270664	EXPERIS	\$ 25,500	Waiver J - Sole Source Purchase	UM
10/21/2015	5100270559	ECHOVIEW	\$ 16,440	Waiver J - Sole Source Purchase	UM
10/21/2015	5100270437	JAMES J BISHOP	\$ 14,000	Waiver J - Sole Source Purchase	UM
10/23/2015	5100271016	GEOPHYSICAL SURVEY SYSTS INC	\$ 36,958	Waiver J - Sole Source Purchase	UM
10/27/2015	8100271627	BERNSTEIN SHUR SAWYER & NELSON PA	\$ 17,887	Waiver J - Sole Source Purchase	UMS
10/28/2015	5100271836	UNIV OF DELAWARE	\$ 334,642	Waiver C - Named in Grant	UM
10/28/2015	3100271988	FACTS ON FILE INC	\$ 44,316	Waiver E - Library Collections	UMFK
10/29/2015	6100272167	COASTAL ENTERPRISES INC	\$ 413,000	Waiver C - Named in Grant	USM
10/29/2015	5100272173	HORIZON SOLUTIONS LLC	\$ 32,550	Waiver J - Sole Source Purchase	UM
10/30/2015	8100272448	BERNSTEIN SHUR SAWYER & NELSON PA	\$ 24,301	Waiver J - Sole Source Purchase	UMS
10/30/2015	5100272261	WILBUR TECHL SVCS LLC	\$ 21,553	Waiver J - Sole Source Purchase	UM
10/30/2015	5100272277	MAINE STATE CHAMBER OF COMMERCE	\$ 21,312	Waiver J - Sole Source Purchase	UM
10/30/2015	5100272279	COLLEGIATE SPORTS ASSOC LLC	\$ 20,000	Waiver J - Sole Source Purchase	UM
10/30/2015	5100272267	SAS INST INC	\$ 15,610	Waiver J - Sole Source Purchase	UM
11/2/2015	5100272657	CORNELL UNIV	\$ 50,890	Waiver C - Named in Grant	UM
11/2/2015	5100272513	PROQUEST LLC	\$ 25,308	Waiver E - Library Collections	UM



Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
11/4/2015	4100273112	ACADIA LOCK	\$ 24,000	Waiver I - Emergency Purchase	UMM
11/4/2015	5100273138	SHAWN T MCKINNEY	\$ 13,616	Waiver J - Sole Source Purchase	UM
11/5/2015	6100273327	AVCOG	\$ 142,000	Waiver C - Named in Grant	USM
11/5/2015	6100273476	JO D SAFFEIR	\$ 60,000	Waiver J - Sole Source Purchase	USM
11/6/2015	6100273756	NORRIS INC	\$ 25,614	Waiver I - Emergency Purchase	USM
11/9/2015	6100273985	BRUKER BIOSPIN CORP	\$ 23,400	Waiver J - Sole Source Purchase	USM
11/9/2015	5100274041	BAYLIN ARTISTS	\$ 21,000	Waiver J - Sole Source Purchase	UM
11/9/2015	6100273986	NMDC	\$ 10,664	Waiver C - Named in Grant	USM
11/10/2015	6100274311	CAPPEX COM	\$ 16,500	Waiver J - Sole Source Purchase	USM
11/16/2015	5100275128	CLARK UNIV	\$ 208,592	Waiver C - Named in Grant	UM
11/16/2015	1100275131	TIME WARNER CABLE MEDIA SALES	\$ 28,114	Waiver J - Sole Source Purchase	UMA
11/16/2015	5100275103	BLOOMBERG FINANCE LP	\$ 15,990	Waiver J - Sole Source Purchase	UM
11/16/2015	1100275130	COMMUNITY BROADCASTING SVC	\$ 11,730	Waiver J - Sole Source Purchase	UMA
11/17/2015	5100275346	PRIME TIME SPORTS INC	\$ 24,160	Waiver J - Sole Source Purchase	UM
11/18/2015	7100275458	COLLINS SPORTS MEDICINE	\$ 19,000	Waiver J - Sole Source Purchase	UMPI
11/20/2015	5100276075	PENNSYLVANIA STATE UNIV	\$ 26,252	Waiver C - Named in Grant	UM
11/20/2015	5100276073	CERTIFIED GUIDES COOPERATIVE	\$ 16,400	Waiver J - Sole Source Purchase	UM
11/21/2015	6100276136	BERNSTEIN SHUR SAWYER & NELSON PA	\$ 18,111	Waiver J - Sole Source Purchase	USM
11/23/2015	4100276355	EBSCO INFO SVCS EBSCO SUBSCRIP SVCS	\$ 31,326	Waiver E - Library Collections	UMM
11/24/2015	5100276666	WILLIAM SEEKINS	\$ 16,000	Waiver C - Named in Grant	UM
11/30/2015	6100277014	NICANTE INC	\$ 110,000	Waiver C - Named in Grant	USM
12/1/2015	5100277275	ELSEVIER INC	\$ 1,870,411	Waiver E - Library Collections	UM
12/2/2015	3100277526	RUDMAN & WINCHELL LLC	\$ 17,686	Waiver J - Sole Source Purchase	UMFK



Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
12/3/2015	1100277589	AUTHENTIC CUBA TRAVEL	\$ 49,900	Waiver J - Sole Source Purchase	UMA
12/3/2015	5100277748	BLUE SYSTEM INTEGRATION LTD	\$ 21,325	Waiver J - Sole Source Purchase	UM
12/3/2015	5100277742	HOPE GRP LLC	\$ 13,634	Waiver J - Sole Source Purchase	UM
12/4/2015	5100277800	OHIO STATE UNIV	\$ 183,194	Waiver C - Named in Grant	UM
12/7/2015	7100278086	GREAT SCHOOLS PARTNERSHIP	\$ 26,250	Waiver J - Sole Source Purchase	UMPI
12/7/2015	5100278050	MAINE DISCOVERY MUSEUM	\$ 11,000	Waiver C - Named in Grant	UM
12/10/2015	5100279088	EBSCO INFO SVCS EBSCO SUBSCRIP SVCS	\$ 52,754	Waiver E - Library Collections	UM
12/10/2015	6100278902	MCED	\$ 40,000	Waiver C - Named in Grant	USM
12/14/2015	5100279355	MAINE COMRCL TIRE INC	\$ 15,205	Waiver I - Emergency Purchase	UM
12/17/2015	5100280230	MERIDIAN INDUSTRIAL GRP LLC	\$ 30,698	Waiver J - Sole Source Purchase	UM
12/17/2015	5100280219	PROQUEST LLC	\$ 10,483	Waiver E - Library Collections	UM
12/21/2015	6100280652	MAINE MEDICAL CTR	\$ 29,900	Waiver C - Named in Grant	USM
12/21/2015	5100280518	COLLEGIATE SPORTS ASSOC LLC	\$ 23,902	Waiver J - Sole Source Purchase	UM
12/21/2015	5100280676	SAMBAS CONSULTING LLC	\$ 13,865	Waiver C - Named in Grant	UM
12/22/2015	5100280910	NORTH CAROLINA STATE UNIV	\$ 26,252	Waiver C - Named in Grant	UM
12/22/2015	5100280892	GULF OF MAINE RESEARCH INST	\$ 12,758	Waiver C - Named in Grant	UM
12/23/2015	5100281070	CITY OF AUGUSTA	\$ 15,287	Waiver J - Sole Source Purchase	UM
12/23/2015	5100281085	BD GLOBAL LLC	\$ 15,000	Waiver J - Sole Source Purchase	UM
12/28/2015	5100281283	TERC	\$ 248,343	Waiver C - Named in Grant	UM
12/28/2015	5100281156	THOUGHTSTEM LLC	\$ 215,544	Waiver C - Named in Grant	UM
12/28/2015	3100281146	RUDMAN & WINCHELL LLC	\$ 16,431	Waiver J - Sole Source Purchase	UMFK
12/29/2015	1100281300	EBSCO INFO SVCS EBSCO SUBSCRIP SVCS	\$ 16,149	Waiver E - Library Collections	UMA
12/31/2015	5100281487	UNIV OF CONNECTICUT	\$ 682,880	Waiver J - Sole Source Purchase	UM

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12/31/2015	5100281509	FLUID IMAGING TECHNOLOGIES INC	\$ 77,915	Waiver J - Sole Source Purchase	UM
1/4/2016	8100281737	BERNSTEIN SHUR SAWYER & NELSON PA	\$ 12,946	Waiver J - Sole Source Purchase	UMS
1/5/2016	7100282156	VESTAS AMERICAN WIND TECHNOLOGY INC	\$ 99,365	Waiver I - Emergency Purchase	UMPI
1/6/2016	6100282185	HARRASEEKET INN INC	\$ 103,024	Waiver J - Sole Source Purchase	USM
1/11/2016	5100282958	MAINTODAY MEDIA INC	\$ 10,020	Waiver J - Sole Source Purchase	UM
1/14/2016	5100283785	BUOY TECHNOLOGY LLC	\$ 14,992	Waiver J - Sole Source Purchase	UM
1/19/2016	7100284382	ROWENA FORBES	\$ 14,400	Waiver J - Sole Source Purchase	UMPI
1/21/2016	5100284761	COASTAL ENTERPRISES INC	\$ 30,261	Waiver C - Named in Grant	UM
1/21/2016	3100284823	SHADOW HEALTH INC	\$ 10,593	Waiver J - Sole Source Purchase	UMFK
1/22/2016	8100285040	RICHARD E BARNES	\$ 12,000	Waiver J - Sole Source Purchase	UMS
1/26/2016	8100285735	WINDHAVEN INVESTMENT MGMT	\$ 32,810	Waiver H - Investment Related Services	UMS
1/27/2016	8100285937	INCOME RESEARCH & MGMT INC	\$ 36,552	Waiver H - Investment Related Services	UMS
1/28/2016	8100286290	DLT SOLUTIONS	\$ 20,900	Waiver J - Sole Source Purchase	UMS
1/29/2016	8100286536	BLACKBOARD INC	\$ 126,667	Waiver J - Sole Source Purchase	UMS
1/29/2016	5100286534	WET LABS INC	\$ 31,275	Waiver J - Sole Source Purchase	UM
1/29/2016	3100286564	ABM MECHANICAL INC	\$ 25,900	Waiver J - Sole Source Purchase	UMFK
1/29/2016	5100286483	GRONK FITNESS EQUIP	\$ 22,395	Waiver J - Sole Source Purchase	UM
1/29/2016	6100286348	MILLER REFRIGERATION CO INC	\$ 15,330	Waiver I - Emergency Purchase	USM
1/29/2016	5100286432	BOSTON UNIV	\$ 11,099	Waiver J - Sole Source Purchase	UM
2/1/2016	6100286806	TRICIA MOSHER CONSULTING	\$ 17,700	Waiver C - Named in Grant	USM
2/2/2016	8100287132	REGISTRY FOR COLLEGE & UNIV PRESIDENTS	\$ 230,667	Waiver J - Sole Source Purchase	UMS
2/2/2016	6100287159	ASSESSMENT TECHNOLOGIES INST LLC	\$ 30,660	Waiver J - Sole Source Purchase	USM
2/2/2016	5100287200	TAMARA A BRUMMER	\$ 19,980	Waiver J - Sole Source Purchase	UM



Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
2/2/2016	5100287135	NICHOLAS L CROOKSTON	\$ 18,000	Waiver J - Sole Source Purchase	UM
2/4/2016	4100287530	MARK WRIGHT CONSTRUCTION & DISPOSAL	\$ 12,000	Waiver J - Sole Source Purchase	UMM
2/8/2016	5100288241	UNIV OF VERMONT & STATE AGRIC COLLEGE	\$ 374,297	Waiver C - Named in Grant	UM
2/8/2016	5100288240	UNIV OF VERMONT & STATE AGRIC COLLEGE	\$ 25,000	Waiver C - Named in Grant	UM
2/8/2016	5100288214	YSI INC	\$ 18,905	Waiver J - Sole Source Purchase	UM
2/8/2016	6100288187	PRESUMPCOT REGIONAL LAND TRUST INC	\$ 12,950	Waiver C - Named in Grant	USM
2/9/2016	5100288485	MARGUERITE A MACDONALD	\$ 20,000	Waiver J - Sole Source Purchase	UM
2/10/2016	6100288522	HARDYPOND CONSTRUCTION	\$ 70,503	Waiver I - Emergency Purchase	USM
2/11/2016	2100288937	VISIPLEX INC	\$ 14,254	Waiver J - Sole Source Purchase	UMF
2/16/2016	5100289514	MAINE SHELLFISH RESEARCH & DEVELOPMENT	\$ 43,010	Waiver C - Named in Grant	UM
2/18/2016	5100289945	MAINE AQUACULTURE INNOVATION CTR	\$ 27,271	Waiver C - Named in Grant	UM
2/19/2016	6100290174	COASTAL ENTERPRISES INC	\$ 17,000	Waiver C - Named in Grant	USM
2/22/2016	5100290350	WILDLIFE COMPUTERS INC	\$ 100,565	Waiver J - Sole Source Purchase	UM
2/22/2016	6100290478	HORNBY ZELLER ASSOC INC	\$ 30,000	Waiver C - Named in Grant	USM
2/22/2016	6100290484	YELLOW ARROWS LLC	\$ 14,500	Waiver J - Sole Source Purchase	USM
2/23/2016	2100290662	SYNTIRO	\$ 1,477,446	Waiver C - Named in Grant	UMF
2/23/2016	2100290681	MSAD 58	\$ 102,500	Waiver C - Named in Grant	UMF
2/23/2016	2100290669	MSAD 37	\$ 87,500	Waiver C - Named in Grant	UMF
2/23/2016	2100290677	RSU 10	\$ 85,000	Waiver C - Named in Grant	UMF
2/23/2016	2100290670	MT BLUE REGIONAL SCHOOL DISTRICT	\$ 56,250	Waiver C - Named in Grant	UMF
2/23/2016	2100290671	MSAD 3	\$ 56,250	Waiver C - Named in Grant	UMF
2/23/2016	2100290673	RSU 39	\$ 56,250	Waiver C - Named in Grant	UMF
2/23/2016	2100290674	RSU 73	\$ 56,250	Waiver C - Named in Grant	UMF
2/23/2016	2100290682	RSU 4	\$ 56,250	Waiver C - Named in Grant	UMF



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2/23/2016	2100290667	AOS 97 WINTHROP PUBLIC SCHOOLS	\$ 37,500	Waiver C - Named in Grant	UMF
2/23/2016	2100290672	RSU 38	\$ 37,500	Waiver C - Named in Grant	UMF
2/23/2016	2100290675	MSAD 44	\$ 37,500	Waiver C - Named in Grant	UMF
2/23/2016	2100290676	MSAD 70	\$ 37,500	Waiver C - Named in Grant	UMF
2/23/2016	2100290678	RSU 74	\$ 37,500	Waiver C - Named in Grant	UMF
2/23/2016	2100290679	MSAD 20	\$ 37,500	Waiver C - Named in Grant	UMF
2/23/2016	2100290680	MSAD 27	\$ 37,500	Waiver C - Named in Grant	UMF
2/23/2016	5100290598	MTS SYSTEMS CORP	\$ 20,100	Waiver J - Sole Source Purchase	UM
2/23/2016	2100290663	MSAD 13	\$ 18,750	Waiver C - Named in Grant	UMF
2/23/2016	2100290664	MSAD 33	\$ 18,750	Waiver C - Named in Grant	UMF
2/23/2016	2100290665	RSU 78	\$ 18,750	Waiver C - Named in Grant	UMF
2/23/2016	2100290666	TOWN OF JONESPORT SCHOOL DEPT	\$ 18,750	Waiver C - Named in Grant	UMF
2/23/2016	2100290668	MAINE ACADEMY OF NATURAL SCIENCES	\$ 18,750	Waiver C - Named in Grant	UMF
2/25/2016	6100291109	ANTON PAAR USA INC	\$ 45,816	Waiver J - Sole Source Purchase	USM
2/29/2016	4100291675	DOWNEAST INSTITUTE	\$ 220,000	Waiver C - Named in Grant	UMM
2/29/2016	1100291708	WRIGHTS MEDIA LLC	\$ 13,125	Waiver J - Sole Source Purchase	UMA
3/1/2016	5100292012	VALUE LINE PUBLISHING INC	\$ 59,000	Waiver E - Library Collections	UM
3/2/2016	4100292160	DOWNEAST INSTITUTE	\$ 200,000	Waiver C - Named in Grant	UMM
3/2/2016	8100292017	TEACHERGAMING LLC	\$ 14,448	Waiver J - Sole Source Purchase	UMS
3/4/2016	6100292671	NEW ENGLAND OCEAN CLUSTER	\$ 35,000	Waiver C - Named in Grant	USM
3/4/2016	6100292642	NEW ENGLAND OCEAN CLUSTER	\$ 25,000	Waiver C - Named in Grant	USM
3/4/2016	6100292597	WILL WOHLER PHOTOGRAPHY	\$ 20,000	Waiver J - Sole Source Purchase	USM
3/7/2016	5100292832	TECHNIDYNE CORP	\$ 29,250	Waiver J - Sole Source Purchase	UM
3/8/2016	5100293287	SABLE SYSTS INTRNTL INC	\$ 33,186	Waiver J - Sole Source Purchase	UM

Creation Date	PO #	Supplier Name	Amount	Waiver Flag	Campus
3/8/2016	6100293074	COMPOSITION 1206 LLC	\$ 10,800	Waiver J - Sole Source Purchase	USM
3/9/2016	2100293431	AOS 96 MACHIAS SCHOOL DEPT	\$ 56,250	Waiver C - Named in Grant	UMF
3/9/2016	2100293418	RSU 24	\$ 37,500	Waiver C - Named in Grant	UMF
3/9/2016	2100293432	MAINE INDIAN EDUC	\$ 37,500	Waiver C - Named in Grant	UMF
3/9/2016	6100293635	BERKELEY ELECTRONIC PRESS	\$ 31,968	Waiver E - Library Collections	USM
3/9/2016	5100293406	XL MECHANICAL & ENERGY MGMT SVCS	\$ 21,000	Waiver J - Sole Source Purchase	UM
3/9/2016	2100293419	BAILEYVILLE SCHOOL DEPT	\$ 18,750	Waiver C - Named in Grant	UMF
3/9/2016	2100293420	MSAD 14	\$ 18,750	Waiver C - Named in Grant	UMF
3/9/2016	1100293517	BSC CLEANING SVC	\$ 10,494	Waiver I - Emergency Purchase	UMA
3/10/2016	5100293859	CIMETRICS INC	\$ 225,828	Waiver J - Sole Source Purchase	UM
3/10/2016	5100293843	HOLSAG CANADA	\$ 59,520	Waiver J - Sole Source Purchase	UM
3/10/2016	5100293852	SEA BIRD ELECTRONICS INC	\$ 14,265	Waiver J - Sole Source Purchase	UM
3/14/2016	7100294082	PERCIVAL SCIENTIFIC INC	\$ 17,325	Waiver J - Sole Source Purchase	UMPI
3/15/2016	5100294592	COBSCOOK CMNTY LEARNING CENTER	\$ 22,946	Waiver J - Sole Source Purchase	UM
3/15/2016	6100294527	CROSS INSURANCE ARENA	\$ 18,299	Waiver J - Sole Source Purchase	USM
3/15/2016	5100294501	HORIZON SOLUTIONS LLC	\$ 15,860	Waiver J - Sole Source Purchase	UM
3/16/2016	6100294861	PREUSSER RESEARCH GRP INC	\$ 54,100	Waiver C - Named in Grant	USM
3/16/2016	2100294759	SCREENVISION DIRECT	\$ 41,917	Waiver J - Sole Source Purchase	UMF
3/17/2016	8100294996	TELECOM STRATEGIES & FACILITIES LLC	\$ 33,115	Waiver I - Emergency Purchase	UMS
3/18/2016	2100295271	STUDENTUNIVERSE COM INC	\$ 18,540	Waiver J - Sole Source Purchase	UMF
3/20/2016	5100295283	42 DEGREES NORTH MEDIA	\$ 20,000	Waiver C - Named in Grant	UM
3/21/2016	6100295418	CENTER FOR RESEARCH LIBRARIES	\$ 74,342	Waiver E - Library Collections	USM
3/23/2016	2100295757	NATIONAL CINEMEDIA LLC	\$ 14,540	Waiver J - Sole Source Purchase	UMF



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3/23/2016	6100295784	INVISIBLE SENTINEL	\$ 11,723	Waiver J - Sole Source Purchase	USM
3/25/2016	4100296303	MBS DIRECT LLC	\$ 13,487	Waiver F - Purchase for Resale	UMM
3/28/2016	6100296540	PREUSSER RESEARCH GRP INC	\$ 43,900	Waiver C - Named in Grant	USM
3/28/2016	5100296448	COLUMBIA UNIV	\$ 18,944	Waiver C - Named in Grant	UM
3/28/2016	5100296520	POLAR ELECTRO INC	\$ 15,412	Waiver J - Sole Source Purchase	UM
3/28/2016	5100296377	FONDRIEST ENVIRONMENTAL INC	\$ 11,108	Waiver J - Sole Source Purchase	UM
3/30/2016	5100296861	MAINE MARITIME ACADEMY	\$ 31,540	Waiver C - Named in Grant	UM
4/1/2016	3100297477	TELONICS INC	\$ 12,500	Waiver J - Sole Source Purchase	UMFK
4/4/2016	1100297695	TIME WARNER CABLE MEDIA SALES	\$ 15,000	Waiver J - Sole Source Purchase	UMA
4/5/2016	6100298134	NICANTE INC	\$ 20,625	Waiver C - Named in Grant	USM
4/6/2016	2100298248	VIRGIN ISLANDS ENVIRON RESOURCE STA	\$ 24,177	Waiver J - Sole Source Purchase	UMF
4/6/2016	5100298389	ESRI	\$ 14,580	Waiver J - Sole Source Purchase	UM
4/7/2016	5100298666	NEW ENGLAND AQUARIUM	\$ 72,848	Waiver C - Named in Grant	UM
4/7/2016	5100298479	RAYTHEON TECHL SVCS CO	\$ 55,376	Waiver J - Sole Source Purchase	UM
4/8/2016	5100298921	MAINE AQUACULTURE ASSN	\$ 27,528	Waiver C - Named in Grant	UM
4/12/2016	5100299425	LI COR BIOSCIENCES	\$ 58,905	Waiver J - Sole Source Purchase	UM
4/12/2016	5100299358	KRUGOZOR EXPO TRAVEL	\$ 16,181	Waiver J - Sole Source Purchase	UM
4/13/2016	5100299750	US DEPT OF AGRICULTURE	\$ 538,752	Waiver C - Named in Grant	UM
4/14/2016	5100299938	NELSON ANALYTICAL LLC	\$ 18,000	Waiver J - Sole Source Purchase	UM
4/14/2016	2100299821	MT DESERT ISLAND BIOLOGICAL LABORATORY	\$ 10,030	Waiver C - Named in Grant	UMF
4/15/2016	6100299992	FAME	\$ 23,550	Waiver C - Named in Grant	USM
4/15/2016	2100300199	TRANE	\$ 18,000	Waiver J - Sole Source Purchase	UMF
4/22/2016	8100301084	INCOME RESEARCH & MGMT INC	\$ 36,785	Waiver H - Investment Related Services	UMS

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4/22/2016	5100301185	PROQUEST LLC	\$ 24,288	Waiver E - Library Collections	UM
4/22/2016	2100301117	POULOS ENVIRONMENTAL CONSULTING	\$ 23,148	Waiver C - Named in Grant	UMF
4/22/2016	5100301192	DALE A THOMAS & SONS INC	\$ 11,838	Waiver J - Sole Source Purchase	UM
4/25/2016	5100301420	SUGARLOAF MTN CORP	\$ 26,550	Waiver J - Sole Source Purchase	UM
4/25/2016	5100301467	REGENT PUBLISHING SVCS LTD	\$ 12,935	Waiver J - Sole Source Purchase	UM
4/28/2016	6100302253	TRIP SPORTS INC	\$ 26,000	Waiver J - Sole Source Purchase	USM
4/29/2016	5100302552	PROQUEST LLC	\$ 18,444	Waiver E - Library Collections	UM
5/4/2016	6100303501	FRIENDS OF CASCO BAY	\$ 24,847	Waiver C - Named in Grant	USM
5/4/2016	5100303437	WALDO	\$ 17,403	Waiver E - Library Collections	UM
5/6/2016	5100303939	MEDICAL GRAPHICS CORP	\$ 76,576	Waiver J - Sole Source Purchase	UM
5/6/2016	6100303959	SEACOAST SECURITY INC	\$ 19,985	Waiver J - Sole Source Purchase	USM
5/9/2016	5100304110	MT DESERT ISLAND BIOLOGICAL LABORATORY	\$ 31,542	Waiver C - Named in Grant	UM
5/9/2016	5100304089	UNIV OF LOUISVILLE RESEARCH FNDTN INC	\$ 20,374	Waiver C - Named in Grant	UM
5/9/2016	5100304144	GENSCRIPT USA INC	\$ 16,894	Waiver J - Sole Source Purchase	UM
5/11/2016	5100304846	FIEGERT ENDOTECH INC	\$ 28,400	Waiver J - Sole Source Purchase	UM
5/11/2016	1100304912	LAERDAL MEDICAL CORP	\$ 16,142	Waiver J - Sole Source Purchase	UMA
5/12/2016	5100304994	NATIONAL RENEWABLE ENERGY LAB	\$ 35,005	Waiver C - Named in Grant	UM
5/12/2016	5100305086	PROFESSIONAL SPORTS PUBLICATIONS	\$ 13,500	Waiver J - Sole Source Purchase	UM
5/12/2016	7100304985	TEMPO EMPLOYMENT SVCS	\$ 12,000	Waiver I - Emergency Purchase	UMPI
5/16/2016	3100305574	RUDMAN & WINCHELL LLC	\$ 22,380	Waiver J - Sole Source Purchase	UMFK
5/19/2016	5100306435	CENGAGE LEARNING	\$ 12,583	Waiver E - Library Collections	UM
5/20/2016	5100306634	JOHNSON CONTROLS INC	\$ 180,558	Waiver J - Sole Source Purchase	UM



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5/20/2016	5100306637	ENCYCLOPEDIA BRITANNICA INC	\$ 81,422	Waiver E - Library Collections	UM
5/20/2016	1100306613	TIME WARNER CABLE MEDIA SALES	\$ 20,000	Waiver J - Sole Source Purchase	UMA
5/23/2016	5100306898	AAAS	\$ 14,947	Waiver C - Named in Grant	UM
5/24/2016	5100307414	PROFESSIONAL SPORTS PUBLICATIONS	\$ 50,900	Waiver J - Sole Source Purchase	UM
5/25/2016	3100307540	ABR INC	\$ 88,920	Waiver C - Named in Grant	UMFK
5/25/2016	1100307526	TIME WARNER CABLE MEDIA SALES	\$ 29,325	Waiver J - Sole Source Purchase	UMA
5/26/2016	5100307940	SEA BIRD ELECTRONICS INC	\$ 42,459	Waiver J - Sole Source Purchase	UM
5/26/2016	5100307937	SAPPI NA	\$ 39,504	Waiver J - Sole Source Purchase	UM
5/27/2016	3100308110	SPECTRAL EVOLUTION INC	\$ 71,479	Waiver J - Sole Source Purchase	UMFK
5/27/2016	6100308111	COSMED USA INC	\$ 57,479	Waiver J - Sole Source Purchase	USM
5/27/2016	1100308204	HU FRIEDY MFG CO LLC	\$ 23,485	Waiver J - Sole Source Purchase	UMA
5/27/2016	6100308092	DELL MARKETING LP	\$ 20,407	Waiver J - Sole Source Purchase	USM
5/27/2016	6100308094	LAERDAL MEDICAL CORP	\$ 10,394	Waiver J - Sole Source Purchase	USM
6/2/2016	5100308651	CITY OF BANGOR	\$ 13,793	Waiver J - Sole Source Purchase	UM
6/3/2016	6100309020	GALLUP INC	\$ 20,000	Waiver C - Named in Grant	USM
6/6/2016	6100309126	NEW ENGLAND HEAD START ASSN	\$ 20,000	Waiver J - Sole Source Purchase	USM
6/7/2016	5100309423	ADVISORY BOARD CO	\$ 105,000	Waiver J - Sole Source Purchase	UM
6/7/2016	5100309432	WINDY KNOLL FARM	\$ 12,650	Waiver J - Sole Source Purchase	UM
6/9/2016	5100309839	BAUER HOCKEY INC	\$ 21,840	Waiver J - Sole Source Purchase	UM
6/9/2016	5100309840	BAUER HOCKEY INC	\$ 13,440	Waiver J - Sole Source Purchase	UM
6/9/2016	5100309976	SHOOTING STARS CATERING LLC	\$ 12,000	Waiver J - Sole Source Purchase	UM
6/10/2016	5100310142	PROQUEST LLC	\$ 46,957	Waiver E - Library Collections	UM
6/10/2016	5100310148	NATURE PUBLISHING GRP	\$ 32,880	Waiver E - Library Collections	UM

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6/10/2016	5100310124	PROQUEST LLC	\$ 27,451	Waiver E - Library Collections	UM
6/10/2016	5100310140	STEPHEN PAOLI MANUFACTURING CORP	\$ 10,377	Waiver J - Sole Source Purchase	UM
6/13/2016	5100310597	CENGAGE LEARNING	\$ 95,286	Waiver E - Library Collections	UM
6/13/2016	6100310489	CENTER DYNAMICS USA LLC	\$ 11,500	Waiver J - Sole Source Purchase	USM
6/14/2016	5100310873	PROQUEST LLC	\$ 96,854	Waiver E - Library Collections	UM
6/14/2016	5100310875	CONNECTING WINGS	\$ 50,000	Waiver J - Sole Source Purchase	UM
6/14/2016	5100310835	AN DERINGER INC	\$ 12,412	Waiver J - Sole Source Purchase	UM
6/15/2016	6100311029	DELL MARKETING LP	\$ 13,209	Waiver J - Sole Source Purchase	USM
6/16/2016	5100311234	SEACOAST SECURITY INC	\$ 21,999	Waiver I - Emergency Purchase	UM
6/16/2016	1100311354	MAINETODAY MEDIA INC	\$ 12,307	Waiver J - Sole Source Purchase	UMA
6/17/2016	6100311544	DELL MARKETING LP	\$ 27,100	Waiver J - Sole Source Purchase	USM
6/17/2016	5100311409	OCLC ONLINE COMPUTER LIBRARY CTR INC	\$ 22,763	Waiver E - Library Collections	UM
6/20/2016	6100311667	FRIENDS OF CASCO BAY	\$ 24,847	Waiver C - Named in Grant	USM
6/22/2016	5100312221	EBSCO INFO SVCS EBSCO SUBSCRIP SVCS	\$ 493,432	Waiver E - Library Collections	UM
6/22/2016	5100312222	EBSCO INFO SVCS EBSCO SUBSCRIP SVCS	\$ 165,303	Waiver E - Library Collections	UM
6/23/2016	5100312375	CENGAGE LEARNING	\$ 92,882	Waiver E - Library Collections	UM
6/28/2016	8100312883	CITY OF ELLSWORTH	\$ 16,606	Waiver J - Sole Source Purchase	UMS
6/29/2016	5100313133	OCEANOGRAPHIC & GEOPHYSICAL INSTRUMENTS	\$ 39,008	Waiver J - Sole Source Purchase	UM
6/29/2016	6100313149	MILLER REFRIGERATION CO INC	\$ 22,155	Waiver I - Emergency Purchase	USM
6/29/2016	5100313131	NORTEKUSA LLC	\$ 20,190	Waiver J - Sole Source Purchase	UM



<b>Creation Date</b>	<b>PO #</b>	<b>Supplier Name</b>	<b>Amount</b>	<b>Waiver Flag</b>	<b>Campus</b>
6/29/2016	5100313207	SENSOR RESEARCH & DEVELOPMENT CORP	\$ 11,000	Waiver J - Sole Source Purchase	UM
6/30/2016	5100313431	OKLAHOMA MEDICAL RESEARCH FNDTN	\$ 11,727	Waiver J - Sole Source Purchase	UM

**Attachment C - Contributions Greater than \$1,000 for the period July 1, 2015 to June 30, 2016**

<b>Payee</b>	<b>Amount</b>
AAC & U	\$ 20,512
AACRAO	\$ 3,449
AACSB INTL	\$ 6,000
AASHE	\$ 1,220
ABILA	\$ 1,688
ACADEMY HEALTH	\$ 2,372
ACCED I	\$ 1,700
ADHA	\$ 2,470
ADVISORY BOARD CO	\$ 256,198
AMER ASSN OF COLLEGES OF NURSING	\$ 20,117
AMERICA EAST CONFERENCE	\$ 70,000
AMERICAN ASSN COLLEGES FOR TEACHER EDUC	\$ 16,975
AMERICAN ASSN OF LAW LIBRARIES	\$ 1,629
AMERICAN ASSN OF STATE COLLEGES & UNIVS	\$ 44,146
AMERICAN BAR ASSN	\$ 18,863
AMERICAN CHEMICAL SCTY	\$ 1,366
AMERICAN COUNCIL ON EDUCATION	\$ 5,545
AMERICAN EDUCL RESEARCH ASSN	\$ 1,117
AMERICAN MATHEMATICAL SCTY	\$ 1,135
ANEP	\$ 4,500
APPA	\$ 1,544
APPA BBT	\$ 1,963
AROOSTOOK PARTNERSHIP FOR PROG	\$ 3,500
ASEE	\$ 4,152
ASSN OF AMER LAW SCHOOLS	\$ 9,220
ASSN OF PUBLIC & LAND GRANT UNIVS	\$ 39,711
ASSOCIATION OF ASSISTIVE TECH ACT PRGRMS	\$ 5,000
ASSOCIATION OF GOV BOARDS OF UNIV & COLL	\$ 6,250
ASSOCIATION OF SMALL BUSINESS DEV CTR	\$ 2,600
AVESTA HOUSING DEVELOPMENT CORP	\$ 2,000
BANGOR REGION CHAMBER OF COMMERCE	\$ 5,371
BATES COLLEGE	\$ 37,150
BETA GAMMA SIGMA INC	\$ 2,647
BOSTON UNIV	\$ 2,000
BOWDOIN COLLEGE	\$ 3,000
BOYS & GIRLS CLUBS OF SOUTHERN MAINE	\$ 2,000
CAA FOOTBALL	\$ 30,000
CCAS	\$ 1,050
CENTER FOR COMPUTER ASSISTED LEGAL INSTR	\$ 7,500



COASTAL ENTERPRISES INC	\$	3,000
COLLEGE BOARD	\$	3,575
COLLEGE OF THE ATLANTIC	\$	6,935
COLLEGES OF DISTINCTION	\$	2,902
COLLEGESOURCE INC	\$	8,123
COMMON APPLICATION INC	\$	12,717
COMMUNITY TELEVISION NETWORK	\$	3,272
COMPANSOL	\$	3,878
CONVENT & VISITORS BUREAU GTR PORTLAND	\$	2,478
COUNCIL FOR ADVANCE & SUPPORT OF EDUC	\$	12,329
COUNCIL FOR EXCEPTIONAL CHILDREN	\$	1,254
COUNCIL FOR HIGHER EDUC ACCREDITATION	\$	8,170
COUNCIL FOR OPPORTUNITY IN EDUC	\$	17,320
COUNCIL OF GRADUATE SCHOOLS	\$	9,720
COUNCIL OF PUBLIC LIBERAL ARTS COLLEGES	\$	9,500
COUNCIL ON GOVERNMENTAL RELATIONS	\$	9,500
COUNCIL ON SOCIAL WORK EDUC	\$	11,570
COUNCIL ON UNDERGRADUATE RESEARCH	\$	4,305
CTC*CONSTANTCONTACT.COM	\$	1,260
EASTERN COLLEGE ATHLETIC CONF INC	\$	4,900
EASTERN INTERCOLLEGIATE SKI ASSN	\$	1,850
EDUCATE MAINE	\$	50,000
EDUCAUSE INC	\$	11,769
EDWARD T GIGNOUX INN OF COURT	\$	1,200
EQUAL JUSTICE WORKS	\$	2,000
EXCHNG VISITOR PROG	\$	3,982
FIDDLEHEAD FOCUS	\$	3,542
FOODCORPS INC	\$	15,000
FOUNDATION CENTER	\$	1,295
GIRAFFE EVENTS LLC	\$	5,450
HIGHER EDUC USER GROUP INC	\$	2,465
HOCKEY EAST	\$	31,908
IACBE	\$	2,950
IACLEA	\$	1,150
RENEWABL ENERG CONF MSG	\$	2,450
IN *AVIATION ACCREDITATIO	\$	1,320
IN *INTERNATIONAL DISTRIC	\$	1,025
INDEPENDENT COLLEGE BOOKSTORE INC	\$	2,000
INTERNET2	\$	54,113
ISLESBORO ISLANDS TRUST	\$	2,750
KENNEBEC VLY CHAMBER OF COMMERCE	\$	1,361
LIAISON HOLDINGS LLC	\$	1,125

LITTLE EAST CONFERENCE	\$	23,000
MAINE & CO	\$	15,000
MAINE ASSN OF NONPROFITS	\$	1,050
MAINE DEVELOPMENT FNDTN	\$	6,675
MAINE DISCOVERY MUSEUM	\$	11,500
MAINE ENGINEERING PROMOTIONAL CNCL	\$	2,000
MAINE MARITIME MUSEUM	\$	1,100
MAINE MATHEMATICS & SCIENCE ALLIANCE	\$	50,000
MAINE STATE BAR ASSN	\$	2,560
MAINE STATE CHAMBER OF COMMERCE	\$	3,900
MAINE YOUTH CAMPING FNDTN	\$	1,624
MELTWATER NEWS US INC	\$	4,000
MICHIGAN STATE UNIV	\$	3,000
MITCHELL INSTITUTE	\$	2,500
MODERN LANGUAGE ASSN	\$	3,500
NACA	\$	2,985
NACADA	\$	4,285
NACDA AND ITS AFFILIATES	\$	2,350
NACUBO	\$	10,111
NACWAA	\$	1,450
NALP	\$	1,150
NASAD	\$	1,653
NASDA-NEASDA 2016	\$	2,500
NASFAA MEMBERSHIP 2015-2016	\$	2,388
NASH	\$	1,200
NASM	\$	2,120
NASPA STUDENT AFFAIRS ADMINS IN HIGH EDU	\$	2,672
NATIONAL ASSN STUDENT FINANC AID ADMINS	\$	1,463
NATA ONLINE	\$	2,769
NATIONAL ASSN COLLEGE ADMISSION COUNSEL	\$	2,605
NATIONAL ASSN OF COLLEGE & UNIV ATTRNYS	\$	3,550
NATIONAL ASSN OF COLLEGE STORES	\$	2,575
NATIONAL ASSN OF COLLEGES & EMPLOYERS	\$	1,295
NATIONAL ASSN OF UNIV FOREST RSRCS PROGS	\$	3,396
NATIONAL ASSN STUDENT FINANC A	\$	7,906
NATIONAL COLLEGIATE HONO	\$	1,100
NATIONAL HISTORY DAY INC	\$	2,125
NATIONAL INTRAMURAL RECR	\$	1,141
NATIONAL LEAGUE FOR NURSING	\$	3,045
NATIONAL RECREATION & PARK ASSN	\$	1,550
NATIONAL SOCCER COACHES A	\$	1,045
NATIONAL STUDENT EXCHANGE	\$	1,500



NATL ASSOC OF EDUCATIONAL PROCUREMENT	\$	1,275
NATL COLLEGIATE ATHLETIC ASSN	\$	1,800
NATL NETWORK OF PUBLIC HEALTH INSTS INC	\$	3,000
NCAA	\$	2,700
NCHC	\$	1,600
NE INTERCOLLEGIATE AMATEUR ATHLETIC ASSN	\$	2,000
NEACRAO	\$	1,350
NEMA	\$	1,100
NERACOOS	\$	3,000
NERCOMP INC	\$	2,979
NEREN INC	\$	20,781
NEW ENGLAND ASSN OF SCHOOLS & COLLEGES	\$	104,656
NEW ENGLAND BOARD OF HIGHER EDUC	\$	2,300
NEW ENGLAND OCEAN CLUSTER	\$	50,000
NIWR	\$	3,000
NORTH ATLANTIC CONFERENCE	\$	16,600
NORTHEASTERN UNIV	\$	2,969
NSCA	\$	1,049
NTL COUNCL OF UNIV RSRCH	\$	1,157
OCLC ONLINE COMPUTER LIBRARY CTR INC	\$	4,000
OMICRON XI AT LRG SIGMA THETA TAU INTL	\$	1,240
PACIFIC & SOUTHERN CO INC	\$	30,000
PAYPAL *STARTUPCOM	\$	1,015
PAYPAL *UCGIS	\$	2,000
PINE TREE ADMISSION CONSORTIUM	\$	4,800
PLANT & LIFE SCIENCES PUBLISHING	\$	4,000
PORTLAND OVATIONS	\$	2,000
PORTLAND PUBLIC LIBRARY	\$	3,000
PORTLAND PUBLIC SCHOOLS	\$	2,000
PORTLAND REGIONAL CHAMBER	\$	11,860
PRESTOSPORTS INC	\$	5,000
QUILT INC	\$	16,000
RESEARCH TRIANGLE INSTITU	\$	1,765
RSU 22	\$	11,790
RUTGERS STATE UNIV OF NEW JERSEY	\$	25,341
SALESFORCE COM FNDTN	\$	1,380
SCHOODIC EDUC & RESEARCH CTR INST	\$	6,000
SEA GRANT ASSN	\$	6,300
SECOND NATURE INC	\$	15,100
SHEEO	\$	11,084
SOUTHERN MAINE CMNTY COLLEGE	\$	2,500
SPRINGSHARE LLC	\$	2,338

SUNRISE OPPORTUNITIES	\$	2,961
TRUSTEES OF PHILLIPS ACADEMY	\$	1,250
UNIV OF MIAMI	\$	4,800
UNIV OF OKLAHOMA	\$	1,250
UNIV OF VERMONT & STATE AGRIC COLLEGE	\$	8,265
US INTERCOLLEGIATE LACROSSE ASSN	\$	1,300
USCAA	\$	20,000
VERMONT STATE COLLEGES	\$	2,400
WATERBIRD SCTY	\$	2,500
WATERVILLE COUNTRY CLUB INC	\$	2,375
WELLS RESERVE	\$	2,300
WICHE	\$	19,500
WINTERGREEN ARTS CTR	\$	3,371
YANKEE SMALL COLLEGE CONFERENC	\$	4,050
YORK COUNTY CMNTY COLLEGE	\$	2,300
YOUTH MOVE MAINE	\$	2,000