MAINE STATE LEGISLATURE

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

LORING DEVELOPMENT AUTHORITY OF MAINE

FEBRUARY 2018

HONORABLE SARA GIDEON 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



January 17, 2018

Honorable Sara Gideon 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 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 Loring Development Authority of Maine due by February 1, 2018.

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

Thank you.

Very truly yours,

Carl W. Flora President & CEO

QUASI-INDEPENDENT STATE ENTITIES ANNUAL REPORTS TO THE LEGISLATURE

LORING DEVELOPMENT AUTHORITY OF MAINE FEBRUARY 1, 2018

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	Cost	Description
Cordjia Capital Projects Group, LLC	14,389.28	Engineering consultants
DASCO Inc.	11,832.00	Airfield spraying
Dead River Company	44,773.01	Propane
Drummond Woodsum	10,381.26	Legal services
Emera Maine	108,907.04	Electricity
FairPoint Communications	16,464.97	Office phone service
G&K Services	15,165.61	Employee uniforms
Limestone Water & Sewer District	404,748.18	Wastewater treatment
Maine Employers' Mutual Insurance Co.	16,454.00	Insurance Worker's Comp
Maine Municipal Employees Health Trust	167,713.46	Health insurance
Maine Risk Management	44,154.06	Property & Liability Insurance
Mechanical Services, Inc.	18,062.84	Heat systems services
Powers Roofing and Sheet Metal, Inc.	89,968.00	LATC roof
Soderberg Co., Inc.	14,999.00	Water line break
UNIVAR USA Inc.	22,459.50	Water treatment chemicals
Woodard & Curran, Inc.	32,300.81	Engineering - water system

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.