

MAINE STATE LEGISLATURE

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January 31, 2020

Honorable Troy D. Jackson
President of the Senate
3 State House Station
Augusta, Maine 04333

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

Copy sent via email to: quasiagencyreports@legislature.maine.gov

In Re: Maine Port Authority Legislative Report

Dear Senator Jackson and Representative Gideon:

Pursuant to 5 M.R.S.A., Section 12023, the Maine Port Authority is pleased to submit the following report to the Legislature, due by February 1, 2020.

Please contact me directly at (207) 557-0923 if you have any questions or need additional information.

Sincerely,

A handwritten signature in blue ink that reads "Jon Nass". The signature is written in a cursive style and is enclosed within a large, hand-drawn blue oval.

Jonathan Nass, CEO

Pursuant to 5 MRSA § 12023, the Maine Port Authority (MPA) is pleased to submit this FY2019 report.

For the period July 1, 2018 to June 30, 2019, the MPA made the following procurements exceeding \$10,000 by sole source because the contractors had a unique feature/compatibility that met the MPA's business needs:

- Colby Engineering, LLC - \$91,817 for geotechnical and design work;
- Eimskip - \$572,910 for purchase of on-site chassis and genset pool at the International Marine Terminal; and
- Woodard and Curran – For the reason of unique expertise and timeliness, the MPA entered into a contract with Woodard & Curran Constructors for up to \$600,000 in February 2019. The contract was subsequently amended to limit it to up to \$150,000. No funds were expended under this contract during the reporting period

The MPA made the following procurements exceeding \$10,000 for equipment repair and maintenance, which are exempt from competitive procurement under MPA Policy 200-1:

- Phoenix Welding - \$11,283 for cutting crane of vessel upon delivery
- Liebherr, USA - \$10,371 for crane set up
- Liebherr, USA - \$21,052 for crane winch break repair
- Liebherr, USA - \$20,853 crane remote joystick purchase and installation
- Eimskip PTI - \$127,627 for equipment maintenance

Contributions were made to the following organizations:

- AAPA - \$6,745.00 for dues
- Maine International Trade Center - \$1,500.00 for trade day
- Eimskip Charity event – \$2,500

The MPA made no changes to its financial policies and procedures manual in regard to procurement, contributions or travel during this period. We are working with the Attorney General's Office on a comprehensive review and update all MPA policies, including those related to procurement. We expect to provide you with those updates in the next reporting period.

The Maine Port Authority plans, develops, maintains and promotes port and intermodal facilities across the State to stimulate commerce and enhance the global competitiveness for the future wealth and prosperity of Maine. The port authority plays a vital role in serving the interests of the citizens of Maine. We look forward to working with you to realize these objectives.