

MAINE STATE LEGISLATURE

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January 27, 2020

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

Dear Speaker Gideon:

Pursuant to 5 M.R.S.A., Section 12023, please consider this the letter of transmittal for the required report from the Northern New England Passenger Rail Authority (NNEPRA) due by February 1, 2020.

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

Thank you.

Sincerely,

A handwritten signature in black ink that reads "John Melrose". The signature is written in a cursive style and is positioned above a horizontal line.

Mr. John Melrose
Chairman
Northern New England Passenger Rail Authority

A handwritten signature in black ink that reads "Patricia Quinn". The signature is written in a cursive style and is positioned above a horizontal line.

Ms. Patricia Quinn
Executive Director
Northern New England Passenger Rail Authority



January 27, 2020

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

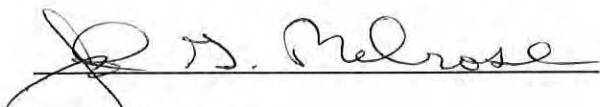
Dear President Jackson:


Pursuant to 5 M.R.S.A., Section 12023, please consider this the letter of transmittal for the required report from the Northern New England Passenger Rail Authority (NNEPRA) due by February 1, 2020.

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

Thank you.

Sincerely,


Mr. John Melrose
Chairman
Northern New England Passenger Rail Authority


Ms. Patricia Quinn
Executive Director
Northern New England Passenger Rail Authority

A Report to the Maine State Legislature

regarding

**Northern New England Passenger Rail Authority
pursuant to 5 M.R.S.A. Section 12023**

January 27, 2020

5 M.R.S.A. Section 12023

Northern New England Passenger Rail Authority



**NORTHERN NEW ENGLAND
PASSENGER RAIL AUTHORITY**

Subsection 2 (A): Procurements Exceeding \$10,000 – Competitive Procurement Waived

The table below provides a list of all procurements exceeding \$10,000 for which the competitive process was waived during the preceding fiscal year, July 1, 2018 – June 30, 2019.

**Northern New England Passenger Rail Authority
§ 12023 Reports to the Legislature Subsection 2(A)
Procurements Exceeding \$10,000 - Competitive Procurement Waived
July 1, 2018 to June 30, 2019**

Date	Vendor Name	Amount	Procurement Method	Funding Source
			(Justification is on file at NNEPRA's Office)	
7/1/2018	Farrell, Rosenblatt, Russell	\$26,727.16	Legal Services - Available only from one source	CMAQ
9/11/2018	Progress Rail Services	\$37,809.86	Construction Sole Source - Available from only one source	5307 Formula Grant

Subsection 2 (B): Contributions Exceeding \$1,000

The table below provides a list of all contributions exceeding \$1,000 during the preceding fiscal year, July 1, 2018 – June 30, 2019.

**Northern New England Passenger Rail Authority
§ 12023 Reports to the Legislature Subsection 2(B)
Contributions Exceeding \$1,000
July 1, 2018 to June 30, 2019**

Date	Description	Over \$1,000 - Sponsorship	Over \$1,000 - Dues
12/15/18	TrainRiders Northeast - Platinum Sponsor Annual Meeting	\$1,600.00	
3/1/19	Maine State Music Theatre - Maine State Music Theater 2019 Sponsor	\$1,500.00	
3/1/19	States for Passenger Rail Coalition - 2019 Dues		\$5,000.00

Subsection 2 (C): Changes to Written Policies and Procedures

There were no changes made in the preceding year July 1, 2018 – June 30, 2019 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.