

MAINE STATE LEGISLATURE

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January 21, 2021

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

Honorable Ryan Fecteau
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 Fecteau:

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, 2021.

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

Sincerely,

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

Jonathan Nass, CEO

cc: Chairman Bruce Van Note
AAG Timothy Steigelman



Pursuant to 5 MRSA § 12023, the Maine Port Authority (MPA) is pleased to submit this FY2020 report.

For the period July 1, 2019 to June 30, 2020, 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:

- Pierce Atwood - \$21,594 for specialized legal representation

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:

- Eimskip PTI - \$258,134 for equipment maintenance

Contributions were made to the following organizations:

- AAPA - \$6,885 for dues
- NAPA - \$575 for dues
- Portland Chamber – \$325 for dues
- Penobscot Bay Chamber – \$130 for dues
- Belfast Chamber - \$510 for dues
- Bar Harbor Chamber - \$340 for dues

The MPA made no changes to its financial policies and procedures manual in respect to procurement, contributions, or travel during this period. Internal controls were updated in consultation with our auditor and the Attorney General's office.

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.