MAINE STATE LEGISLATURE

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January 29, 2021

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

The Honorable Ryan M. Fecteau Speaker of the House 2 State House Station Augusta, Maine 04333

Dear President Jackson and Speaker Fecteau:

Pursuant to 5 M.R.S.A., Section 12023, please consider this the letter of transmittal for the required report from the Maine Technology Institute (MTI) due by February 1, 2021.

onal information.

| Please do not hesitate to contact me if you have any questions or need additi |
|---|
| Thank you. |
| Sincerely, |
| Brian Whitney President |

Enclosure



Memo

To: Brian Whitney **From:** Greg Lee

Date: January 29, 2021

Re: Report to the Legislature under Title 5, Chapter 379, Section 12023

Fiscal Year 2020

The Maine Technology Institute submits the following report related to its fiscal year ending June 30, 2020 ("the reporting period"), as required under the provisions of subsection 2 of the Maine Revised Statute referenced above.

A. Procurements exceeding \$10,000 during the reporting period 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 – these include:

| A II. A | • | 44040 |
|---|----|---------|
| Allen Agency | \$ | 11,849 |
| American Association for the Advancement of Science | \$ | 14,369 |
| April Finkenhoefer | \$ | 76,795 |
| C & P Management Services, LLC | \$ | 139,595 |
| Claire Eaton | \$ | 58,758 |
| Elizabeth R. Butler | \$ | 93,540 |
| FAME | \$ | 13,000 |
| Frohmiller Construction | \$ | 19,302 |
| Innovative Natural Products Group | \$ | 37,034 |
| James Whitney Richardson | \$ | 10,000 |
| Matthew Hoffner | \$ | 69,011 |
| Pavan Enterprises LLC | \$ | 36,055 |
| Saga Communications | \$ | 11,400 |
| Stanton W. Gavitt, Jr. | \$ | 14,730 |
| Transformative Knowledge Group | \$ | 28,717 |
| Wider Wake Enterprises, LLC | \$ | 25,000 |

B. A list of all persons to which the entity made contributions greater than \$1,000 in the reporting year and the total amount contributed to each –

| Coalition of EPSCoR States | \$ 37,500 |
|--|--------------|
| Economic Development Council of Maine | \$ 5,000 |
| Environment & Energy Council of Maine | \$ 1,030 |
| Falmouth Public Schools | \$ 1,500 |
| Maine & Co. | \$ 20,000 |
| Maine Center for Entrepreneurial Development | \$ 50,000 |
| Maine Community Foundation | \$ 7,000 |
| Maine Development Foundation | \$ 2,650 |

| Maine Discovery Museum | \$ 8,000 |
|---|---------------|
| Maine International Trade Center | \$ 10,000 |
| Maine Small Business Development Center | \$ 100,000 |
| Manufacturers' Association of Maine | \$ 1,000 |
| Portland Media Group, LLC | \$ 50,000 |
| Regional School Unit #11 | \$ 5,000 |
| Service Corps of Retired Executives | \$ 37,500 |
| State 23 Media, LLC | \$ 8,615 |
| State Science and Technology Institute | \$ 8,500 |
| University of Maine | \$ 9,750 |
| UpStart Maine, Inc. | \$ 8,500 |

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 –

None – all required policies were adopted and implemented during Fiscal Year 2012