

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:

Allen Agency	\$	11,849
American Association for the Advancement of Science	\$	14,369
April Finkenhoefer	\$	76,795
C & P Management Services, LLC	\$ 1	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

8 Venture Ave, Brunswick ME 04011

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