

# MAINE STATE LEGISLATURE

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Daniel E. Wathen, Augusta, Chairman  
Robert D. Stone, Auburn, Vice Chairman  
Michael J. Cianchette, Cumberland  
John E. Dority, Augusta  
Ann R. Robinson, Portland  
Thomas J. Zuke, Saco  
Karen S. Doyle, Ex-Officio



Peter Mills, Executive Director  
Douglas D. Davidson, Chief Financial Officer & Treasurer  
Peter S. Menfeld, P.E., Chief Operations Officer  
Jonathan A. Aray, Secretary & General Counsel

January 30, 2019

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

*Re: An Act to Implement the Recommendations of the Office of Program Evaluation and Government Accountability and the Government Oversight Committee Regarding Quasi-Independent State Entities*

Dear Speaker Gideon,

Enclosed are the reports required under 5 M.R.S.A. §12023, due February 1, 2019. The reports include: a list of all procurements in 2018 exceeding \$10,000 for which competitive procurement was waived; a list of contributions made in 2018 that exceed \$1,000. Section 12023(2c) requires a description of changes to the written policies and procedures required by Section 12022. There were no changes to the policies and procedures required by this section in 2018, therefore, there is nothing to report.

In 2018, the Maine Turnpike Authority made \$99 million in payments to approximately 681 vendors. The vast majority of these payments, approximately \$86 million, were for competitively bid products or services or were legally or legislatively required. The Authority sole-sourced approximately \$12 million in 2018. Most of these products or services were either proprietary in nature or were procured under long-term contracts. As these long-term contracts expire, the Authority will seek competitive bids.

Respectfully,

Peter Mills  
Executive Director

*Enclosures as stated*

Safe | Reliable | Sustainable

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Peter Mills, Executive Director  
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January 30, 2019

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

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Dear President Jackson,

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In 2018, the Maine Turnpike Authority made \$99 million in payments to approximately 681 vendors. The vast majority of these payments, approximately \$86 million, were for competitively bid products or services or were legally or legislatively required. The Authority sole-sourced approximately \$12 million in 2018. Most of these products or services were either proprietary in nature or were procured under long-term contracts. As these long-term contracts expire, the Authority will seek competitive bids.

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**THE MAINE TURNPIKE AUTHORITY**  
**VENDOR PAYMENTS OVER \$10,000**  
**01/01/2018 - 12/31/2018**

Vendor Name	Total Payments Through 12/31/2018	Amount Competitively Bid	Legislatively or Legally Required Payments	Government Fees and Non-Purchase Payments	Amount of Sole Source	Description
H N T B	8,663,127.97	8,663,127.97				The MTA is required by its bond resolution to retain the services of a general engineering consultant ("GEC"). Engineering services are competitively bid.
REED & REED	8,605,250.53	8,605,250.53				Major construction contracts are competitively bid.
MAINE STATE POLICE	6,846,345.11		6,846,345.11			The MTA is legislatively required by law to provide around the clock public safety services from the Maine State Police.
WYMAN & SIMPSON, INC	6,655,527.00	6,655,527.00				Major construction contracts are competitively bid.
ANTHEM/BLUE CROSS BLUE SHIELD	6,569,233.30		6,569,233.30			Maine Employee Health Commission - The Maine Turnpike Authority ("MTA") is statutorily required to participate in the state health insurance plan for its employees.
SHAW BROS CONSTRUCTION, INC	5,385,341.78	5,385,341.78				Major construction contracts are competitively bid.
TRANSCORE	4,604,449.16				4,604,449.16	The MTA has a \$24 million toll system that was purchased and built by Transcore over fifteen years ago. In order for the warranty to remain/continue, Transcore must continue to be used. In 2014, the Authority started a multi-year toll system upgrade, which is compatible with the legacy system that is being replaced. The MTA currently collects over 75% of its revenue through electronic toll collection.
SCOTT CONSTRUCTION CORPORATION	4,542,647.66	4,542,647.66				Major construction contracts are competitively bid.
MAINE STATE RETIREMENT SYSTEM	4,286,053.11		4,286,053.11			The Maine Turnpike Authority is a PLD and is legally required to provide benefits in lieu of Social Security.
THE LANE CONSTRUCTION CORP	3,178,440.28	3,178,440.28				Major construction contracts are competitively bid.
CPM CONSTRUCTORS	2,990,217.55	2,990,217.55				Major construction contracts are competitively bid.
PIKE INDUSTRIES, INC	2,762,596.49	2,762,596.49				Paving and clear zone improvements were competitively bid.
EASTERN SALT COMPANY INC	1,842,034.57	1,842,034.57				Salt purchases are competitively bid annually.
STANTEC CONSULTING SERVICES	1,626,391.91	1,626,391.91				Engineering Services are competitively bid.
R J GRONDIN & SONS	1,469,550.70	1,469,550.70				Major construction contracts are competitively bid.
ROCK COAST PERSONNEL	1,444,075.76				1,444,075.76	Temporary employee services for toll collection and violation image review. The Authority has relationships with several personnel agencies and negotiates the lowest fees for these specific projects or assignments.
SOUTHERN ROAD & BRIDGE LLC	1,330,195.00	1,330,195.00				Major construction contracts are competitively bid.
LIDDELL BROTHERS, INC	1,032,264.07	1,032,264.07				Major construction contracts are competitively bid.
TREASURER, STATE OF MAINE	987,812.47			987,812.47		In 2018, the Authority reimbursed MaineDOT for joint projects that benefit both the MTA and MaineDOT. Projects included Dutton Hill Road mitigation, improvements to the Auburn interchange and the Stroudwater River Bridge project. The Authority also paid for various permits, licenses and assessments, including a DEP permit for the new York ORT toll plaza.
VANASSE HANGEN BRUSTLIN	821,172.59	821,172.59				Engineering Services are competitively bid.
SARGENT CORPORATION	783,430.45	783,430.45				Major construction contracts are competitively bid.

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AETNA INC	677,812.62		677,812.62			Maine Employee Health Commission - The Maine Turnpike Authority ("MTA") is statutorily required to participate in the state health insurance plan for its employees.
C N BROWN COMPANY	673,479.72	673,479.72				Gas and Diesel for retail sale at the service plaza for MTA use was competitively bid in 2016.
KLEINFELDER, INC	655,769.79	655,769.79				Engineering Services are competitively bid.
HP FAIRFIELD	617,851.73				617,851.73	Purchases include dump bodies, hydraulics, hitches, controls and plows are all sole sourced as HP Fairfield was the only vendor able to provide the services needed by MTA.
CROSS INSURANCE	617,447.00	617,447.00				Commercial & general liability, public officials, auto and cyber insurance policies are competitively bid annually.
CENTRAL MAINE POWER CO	613,842.57	613,842.57				The supply of electricity is competitively bid, the supply and delivery is paid to Central Maine Power Company.
TED BERRY COMPANY, INC	594,398.44	243,926.94			350,471.50	Emergency Repairs were required in 2018 to a culvert at Exit 36 which had collapsed, this was sole sourced. The Slip-lining of the companion culvert at that location was competitively bid.
T Y LIN INTERNATIONAL	593,514.28	593,514.28				Engineering Services are competitively bid.
KAPSCH TRAFFICCOM IVHS INC	582,640.60	582,640.60				Contract competitively bid by the EZ-Pass Interagency Group which the MTA is a member and is authorized to purchase under this contract.
VALIC	526,581.71			526,581.71		Employee payroll deductions for the 457b Deferred Compensation Plan.
ARCHITECTURAL DOORS & WINDOWS	517,375.22	517,375.22				Fabrication of toll booths were competitively bid.
ROYAL TRUCK & EQUIPMENT, INC.	489,485.95				489,485.95	Purchase of four attenuator trucks. The new attenuators are Federal Highway compliant and feature the latest technology to ensure employee and patron safety in work zones.
LOOMIS HOLDINGS US, INC	475,783.99	475,783.99				Armored car and cash processing services were competitively bid.
WSP USA INC	459,806.51	459,806.51				Engineering Services are competitively bid.
FREIGHTLINER OF MAINE INC	453,564.04	453,564.04				Purchase of five Freightliner medium duty truck chassis was competitively bid.
PURCHASE POWER	434,000.00			434,000.00		Postage for mailing E-ZPass transponders and materials to patrons.
SOVEREIGN SYSTEMS, LLC	395,408.00	395,408.00				Purchase and installation of Dell/EMC Storage Arrays at HQ and Disaster Recovery site were competitively bid.
COMPREHENSIVE LAND TECHNOLOGIES INC	394,882.75	394,882.75				Major construction contracts are competitively bid.
DELL MARKETING LP	345,297.05	345,297.05				The MTA uses the state of Maine contract for Dell purchases.
MOULISON LLC	341,585.94				341,585.94	Acquisition and installation of variable message signs (VMS) on the Maine Turnpike at Kittery and Saco. The work included moving two existing static signs and installing the new VMS, including foundations.

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O CONNOR MOTOR CO	328,695.54	219,524.91			109,170.63	Provider of truck and automotive parts and service in Southern Maine for Volvo, GM and Mack and is the sole provider of Volvo parts and service. MTA fleet is predominantly GM, and heavy trucks are predominantly Volvo. Field PO's were sole sourced and are for truck repair parts. Pickup truck and car purchases were competitively bid.
S W COLE ENGINEERING, INC	324,267.41	324,267.41				Engineering Services are competitively bid.
JOHN W KENNEDY COMPANY INC	316,922.65	316,922.65				Purchase of fuel storage tanks and dispensing equipment at York, Kennebunk, Gardiner, Litchfield, Auburn maintenance facilities.
JACOBS ENGINEERING GROUP INC	299,894.80	299,894.80				Engineering Services are competitively bid.
CONSOLIDATED COMMUNICATIONS	249,596.45	249,596.45				The MTA uses the state of Maine contract with Consolidated Communications, who replaced Fairpoint in February, for telephone services.
MAINE STATE EMPLOYEES ASSOCIATION	228,210.78			228,210.78		Employee payroll deductions for union dues and short term disability collected from employees on behalf of MSEA.
GREENMAN-PEDERSEN, INC	220,630.44	220,630.44				Engineering Services are competitively bid.
MASON ASSOCIATES INC	213,725.60				213,725.60	The MTA has invested millions of dollars in the IBM I-Series platform. Mason Associates is the only local provider that provides quality assurance and development assistance for the IBM platform.
NORTHEAST DELTA	202,278.32		202,278.32			Maine Employee Health Commission - The MTA is statutorily required to participate in the Maine State Dental Insurance Program for its employees.
KEY INFORMATION SYSTEMS	198,678.38				198,678.38	Key Information is one of only two qualified vendors that provide hardware and service for the IBM System I, which is used for E-Z Pass processing in the Northeast. They have the highest level of historical knowledge and have serviced Turnpike systems for several years.
GZA GEOENVIRONMENTAL, INC	194,254.39	194,254.39				Environmental and storm water consulting services are competitively bid.
A-TRAC COMPUTER SALES & SERVICE	192,659.32				192,659.32	Purchase of UPS devices for South Portland (Exit 44), Wells (Exit 19), Rand Road (Exit 47), Westbrook (Exit 48), Falmouth (Exit 52), Kennebunk (Exit 25), and Auburn (Exit 75) due to toll plaza upgrades, and parts commonality with all the existing units already in use. The MTA utilizes Eaton UPS devices at our facilities. A-Trac is the corporate vendor of Eaton products.
AUTOMATIC DATA PROCESSING	182,359.05				182,359.05	Services include Payroll and Human Resources system software license, as well as the pay check printing and production for MTA. MTA did go out for competitive pricing and determined ADP is the best value. Only two vendors that could do the work chose to submit pricing.
MAINE DEPT OF TRANSPORTATION	170,000.00		170,000.00			Payment to MDOT for improved wildlife passage and associated barrier fencing for mitigation plan re: York
SHUTTLEBUS	166,583.46		166,583.46			MTA /MaineDOT program created to support alternative transportation to Maine commuters; part of air quality permit for the Turnpike widening contract.

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H R SUPPORT & CONSULTING SERVICES, INC	158,760.97			158,760.97		Employee payroll deductions for medical and dependent flex care benefit offered to MTA employees.
ENNIS-FLINT, INC.	159,653.80	159,653.80				Purchase of Paint for MTA crews is competitively bid.
TIME WARNER CABLE	147,863.76				147,863.76	The only provider to offer high-speed data service to all locations along the Turnpike. The state of Maine currently does not allow municipalities to purchase under the State's contract with Time Warner.
W.B. MASON	147,490.80	147,490.80				The MTA uses the state of Maine contract for all substantial office supply purchases.
HYDRAULIC HOSE AND ASSEMBLY	142,588.68				142,588.68	A majority of the purchases from Hydraulic Hose were for high performance carbide blades that have an extended life over conventional blades. There were also some purchases of hydraulic hose fittings. All were sole sourced.
CHAMPAGNES ENERGY	140,381.81	140,381.81				Purchase of propane is competitively bid.
NORTHEAST TRAFFIC CONTROL SERVICES INC	130,171.22				130,171.22	Guide Sign upgrades required to meet FHWA guidelines, between exits 25 and 63, were sole sourced.
KUEPER NORTH AMERICA LLC	127,116.00	127,116.00				Purchase of snow plow blades are purchased on the State Contract.
USI INSURANCE SERVICES LLC	124,858.00	124,858.00				Excess workers' compensation insurance was competitively bid.
INTERNATIONAL ROAD DYNAMICS CORPORATION	121,925.00				121,925.00	International Road Dynamics is the only manufacturer of treadle frames and treadle strips used by the MTA to classify vehicles for toll collection.
DEERE & COMPANY	115,977.00	115,977.00				Purchase of two John Deere utility tractors with loader attachments under state contract.
TOM HEDSTROM ELECTRIC PC	112,920.80	112,920.80				Major construction contracts are competitively bid.
AMERICAN EXPRESS	108,727.37			108,727.37		Corporate credit card purchases.
MOODYS INVESTORS SERVICE	96,000.00				96,000.00	The MTA receives bond ratings from all three rating agencies. Moodys charges an annual maintenance fee in association to the ratings that they have issued. Fees in 2018 were also related to the 2018 Bond issuance.
PINEHURST DEVELOPMENT LLC	95,000.00				95,000.00	Purchase of 16 acres of land for Saco interchange improvements.
PETROLEUM MAINTENANCE SYSTEMS, INC	93,893.98				93,893.98	Fuel tank inspections and repairs at all locations in 2018.
C A NEWCOMB & SONS	93,761.00	93,761.00				Guardrail repair parts are competitively bid.
M. H. CORBIN, LLC	93,625.00				93,625.00	Purchase of 2 Highway Advisory Radio Systems and Upgrade of 11 legacy GPS-1 Units. This is the only vendor who supports the radio system that MTA uses, so it is sole sourced.
MAINE PRINTING CO	89,752.83	89,752.83				The purchase of printing supplies and services was competitively bid.
VOYA INSTITUTIONAL TRUST COMPANY	88,189.34			88,189.34		Employee payroll deductions for the 457b Deferred Compensation Plan.
MAINE EXCHANGE SERVICES, LLC	88,000.00				88,000.00	Purchase of property at exit 45 for the Cummings Road bridge replacement.
LONG CREEK WATERSHED MANAGEMENT DISTRICT	86,264.41			86,264.41		Environmental Protection Agency fees charged to the MTA in the Portland area.

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STANDARD & POORS CORPORATION	85,000.00				85,000.00	The MTA receives bond ratings from all three rating agencies and pays an annual monitoring fee. Fees in 2018 were also related to the 2018 Bond issuance.
AT&T MOBILITY	84,449.09	84,449.09				The MTA purchases under the state of Maine's contract.
MINTZ, LEVIN, COHN, FERRIS, GLOVSKY AND	84,255.00	84,255.00				Bond Counsel fees for the 2018 Bond Issuance were competitively bid.
WHELEN ENGINEERING COMPANY, INC	81,928.78	81,928.78				Strobe lights, that are mounted on plow trucks and other heavy duty equipment for safety, were purchased under the state contract.
FITCH IBCA, INC	80,000.00				80,000.00	The MTA receives bond ratings from all three rating agencies and pays an annual monitoring fee. Fees in 2018 were also related to the 2018 Bond issuance.
PTC - E-ZPASS INTERAGENCY FUND	79,873.80				79,873.80	Annual assessment for membership in the E-Z Pass Interagency Group. This is required for the Maine E-Z Pass devices to work in other states.
XL MECHANICAL & ENERGY MANAGEMENT SERV.	77,899.20				77,899.20	XL Mechanical has firsthand knowledge of the HVAC systems at MTA's headquarters building. Employees at XL Mechanical designed and installed the current HVAC system and are dedicated to maintaining the system whenever the need arises. In 2018, a new building automation system was installed to replace an outdated existing system at HQ and a new heat pump was installed at the disaster recovery area.
GRAINGER, INC	75,128.19	75,128.19				The Authority purchased supplies under the State Contract
CENTRAL TIRE CO, INC	74,578.46	74,578.46				The MTA purchases under the state of Maine's contract.
ENVIRONMENTAL PROJECTS INC	72,530.92	72,530.92				Hazardous waste removal services were competitively bid.
FOCUS TECHNOLOGY SOLUTIONS, INC.	68,640.00	68,640.00				Focus was selected as the support vendor for MTA's HP blade server environment and EMC storage in a competitive process. They provide software and hardware.
AFLAC	68,062.33			68,062.33		Employee payroll deductions for third-party insurance.
PORTLAND NORTH TRUCK CENTER	65,982.35	40,104.39			25,877.96	The purchase of oil filters are competitively bid. The remainder is for the purchase of International truck parts were sole sourced. Portland North is the only local supplier for International trucks parts
STATE PAVING INC	65,445.70	65,445.70				Paving work at the West Gardiner service plaza was competitively bid.
GOVCONNECTION, INC	65,400.01	65,400.01				Purchase of computer hardware and battery replacement were competitively bid.
LAWSON PRODUCTS	65,163.96				65,163.96	Purchases of repair parts are on an as needed basis. The administrative cost of acquiring competitive pricing on the many small purchases would significantly add to the cost.
PINE TREE WASTE, INC	61,990.19	61,990.19				Waste removal at various Turnpike locations is competitively bid.
NURIDE, INC	61,200.00	61,200.00				Ride matching software for the "GO Maine" program. The MTA /MaineDOT program created to support alternative transportation to Maine commuters; part of air quality permit for the turnpike widening. This service was competitively bid in 2015.
MONOKO, LLC	59,139.75	59,139.75				Major construction contracts are competitively bid.



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ALLEN UNIFORMS, INC	59,120.10				59,120.10	Purchase of uniforms for fare collection and maintenance were sole sourced.
WHITE SIGN	57,334.87				57,334.87	Includes purchase of two used message boards to be used in construction zones; and guardrail parts and safety equipment.
HELP SYSTEMS LLC	57,320.98				57,320.98	Purchase of Sequel licenses. Sequel is a unique data extraction tool for the IBMi environment. Help systems is the only vendor in the local area.
FAIRPOINT COMMUNICATIONS	56,921.01	56,921.01				The MTA uses the state of Maine contract with Fairpoint for telephone services.
POTTERS INDUSTRIES, LLC	54,340.00	54,340.00				Roadway reflective glass beads added to paint to increase night-time visibility for patron safety on the Turnpike purchased under state contract.
UNITIL	54,227.98				54,227.98	Unitil provides natural gas services to the Lewiston/Auburn area, and from Portland to Kittery. Many of the Turnpike facilities are located in the areas that Unitil serves.
HDR ENGINEERING, INC.	52,165.74	52,165.74				Engineering Services are competitively bid.
AMAZON.COM	51,674.97	51,674.97				Purchases from Amazon are competitively bid.
CONVERTERS, INC.	48,794.00	48,794.00				Purchase of duo-lock strips were competitively bid.
CLEAN HARBORS	48,691.23	48,691.23				Hazardous waste removal services were competitively bid.
EPICOR SOFTWARE CORPORATION	47,320.26	47,320.26				Annual licensing fee for the financial software suite that was competitively bid in 1999. The Authority is currently evaluating several software packages to replace its current financial suite.
WOODBURY & MORSE	47,223.85	47,223.85				MTA used Woodbury & Morse to buy advertising for the "take the Spur" campaign to alleviate traffic congestion on I-295 in Portland.
US CELLULAR	47,116.41	47,116.41				The MTA purchases US Cellular phone services under the state of Maine's contract.
CRAFCO	45,908.84				45,908.84	Purchase of a new crack sealing machine in 2018. CrafcO is the only vendor who sells machines in this area that met the MTA specifications.
RICOH USA INC	43,964.79	43,964.79				Purchase of eight color copiers and one production printer were competitively bid, also includes a maintenance contract.
INNOVATIVE SURFACE SOLUTIONS	43,496.40	43,496.40				Purchase of Ice B'Gone was purchased under the state contract.
GREEN PAGES, INC	42,992.00	42,992.00				Purchase of Veeam enterprise back up software for network servers was competitively bid.
MACDONALD PAGE & CO LLC	41,850.00	41,850.00				The Authority competitively bids for audit services every 5 years and this contract was competitively bid in 2017.
EVERETT J PRESCOTT, INC	40,793.57				40,793.57	Purchase of pipes and asphalt for slope and drainage repairs. This was sole sourced as the vendor was the only local source which was able to meet MTA specifications.
PORTLAND RADIO GROUP	40,524.00				40,524.00	Portland Radio Group provides radio advertising in the greater Portland Area. The MTA uses radio advertising to promote E-Z Pass, alert travelers to bridge closures, construction projects and public meetings.

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CASCO BAY FORD	40,015.00	40,015.00				Purchase of a van for the MTA's Environmental Coordinator was competitively bid.
BLUE SPRUCE TECHNOLOGIES, INC.	39,467.21	39,467.21				Extreme network switches and VMware support were competitively bid.
CITY OF LEWISTON	39,119.68				39,119.68	MTA paid the City of Lewiston for Hart Brook Erosion Repairs and Stormwater Fees in 2018.
GALAXY INTEGRATED TECHNOLOGIES, INC	38,721.64				38,721.64	In 2009 the Authority purchased a Lenel access control system from Galaxy. Galaxy is one of two authorized Lenel vendors that services the New England area. In the last two years, the Lenel system has been rolled out to multiple MTA facilities.
CANNON COCHRAN MGMT SVC INC	38,295.00	38,295.00				Provides workers' compensation safety program administration and claims processing. Third party administrative services were competitively bid.
YORK WATER DISTRICT	37,000.00				37,000.00	Purchase of Right of Way for York Toll Project.
MAINE REVENUE SERVICES	36,797.43			36,797.43		Sales tax on transponder sales.
SPECTRUM SUPPLY	36,031.22				36,031.22	Spectrum Supply is centrally located in the MTA corridor and supplies paint, painting tools and equipment for auto body repair. Almost all purchases are less than \$500. The administrative cost of acquiring competitive pricing would significantly add to cost.
HARRY J. WHITE AND	36,000.00				36,000.00	Acquisition of .61 acres of land from Harry J. and Margaret A. White.
CITY OF GARDINER	35,796.92				35,796.92	Sewage services from local town to the West Gardiner service area.
INFO TECH, INC	35,600.00				35,600.00	Support for Appia Software used by the MTA to collect, record and process contract documents, field observations, change orders, and pay requisitions in a searchable, consistent format. The need to have uniform and searchable records was identified when adding multiple new inspectors from multiple consultants. The MaineDOT also uses this software.
MCCANN FABRICATION	34,875.00				34,875.00	In 2018 MTA had McCann Fabrication construct front end sign cages, steel boxes, arrow mounts, snow deflectors, and shorted doors. MTA used McCann for these projects as they are able to complete the required work which meets MTA specifications in the time frame needed.
CONSOLIDATED ELECT DISTRIBUTORS	34,105.00	8,115.96			25,989.04	Miscellaneous electrical supplies are competitively bid. Smaller items were purchased through field po's.
KENNEBUNK LIGHT & POWER DIST	33,768.13				33,768.13	Local utility service provided to Kennebunk facilities.
CDM SMITH	33,625.27				33,625.27	Provided professional services related to the Series 2018 Bonds investment grade revenue study and AET/ORT assessment study in York.
MSC INDUSTRIAL SUPPLY CO, INC	33,351.14	33,351.14				Tools & Shop supplies are competitively bid.
PRETI, FLAHERTY, BELIVEAU & PACHIOS	32,918.77	32,918.77				Legal services are competitively bid.
STATE OF NEW HAMPSHIRE	32,099.00				32,099.00	Traffic control by NH State police on the Piscataqua river bridge, and license plate inquires for toll violators from New Hampshire.
N H BRAGG & SONS	31,871.53	31,871.53				Purchases of shop supplies are competitively bid.

**THE MAINE TURNPIKE AUTHORITY**  
**VENDOR PAYMENTS OVER \$10,000**  
**01/01/2018 - 12/31/2018**

Vendor Name	Total Payments Through 12/31/2018	Amount Competitively Bid	Legislatively or Legally Required Payments	Government Fees and Non-Purchase Payments	Amount of Sole Source	Description
CRAIG T. WYATT	31,699.45				31,699.45	Professional services to update MTA's corporate website.
PUBLIC RESOURCES ADVISORY GROUP INC	31,625.00	31,625.00				Financial advisory services provided for the MTA's issuance of Series 2018 Bonds was competitively bid.
BANK OF AMERICA	31,438.21			31,438.21		Corporate credit card purchases.
I B T & T ASSOC	30,915.00				30,915.00	Corporate membership and conference fees to the International Bridge, Tunnel, and Turnpike Association.
CORPORATE DATA & VOICE SOLUTIONS	30,743.10	30,743.10				The MTA utilizes the Shoretel voice-over-IP telephone system that is currently under a maintenance contract with Corporate Data and Voice Solutions. This contract was renewed in 2016.
F W WEBB COMPANY	29,908.39				29,908.39	Supplies plumbing and heating parts to help build, maintain, repair and operate the Turnpike's facilities. The majority of these purchases is less than \$500, and the administrative cost of acquiring competitive pricing would significantly add to the cost.
RADIO COMMUNICATIONS MGMT, INC	29,877.59				29,877.59	Provides radio dispatch sales and service for equipment in MTA and State Police vehicles, maintenance areas, and headquarters building. RCM has locations in both Portland and Augusta which allow for quick response times. The state of Maine does not allow municipalities to purchase under their contract with RCM.
MAIN LINE FENCE CO	29,759.40	29,759.40				Guardrail purchase was competitively bid.
WELLS FARGO BANK, N.A.	29,148.07				29,148.07	Purchase of property at Dutton Hill Road in Gray, for emergency vehicle Ramp. This portion is paid to Wells Fargo as a condition of a release of the mortgage on the parcel.
OVERHEAD DOOR COMPANY	29,089.11				29,089.11	Emergency truck bay door repairs. Overhead Door Company has an extensive inventory, innovative technology, and dedicated 24 hour service.
MB TRACTOR & EQUIPMENT	27,917.97	27,917.97				Purchase of 2 Zero-turn mowers and miscellaneous parts were competitively bid.
FIELDINGS OIL CO., INC.	26,786.73	26,786.73				Purchase of heating oil by competitive bid.
DIG SMART OF MAINE, INC	26,025.00				26,025.00	Dig Smart has an extensive knowledge of MTA utilities and is used to mark them prior to construction and is the only service provider.
PORTLAND PUMP COMPANY	25,980.44				25,980.44	Repairs to fuel pump system at various locations, in 2018 this includes the installation of a Veeder-Root and Petrovend Communications at the Gray Maintenance site.
DRUMMOND WOODSUM & MACMAHON	25,799.00	25,799.00				Legal services are competitively bid.
PITNEY BOWES, INC	25,519.03	25,519.03				Purchase of a postage machine in 2018 was competitively bid. Pitney Bowes is the sole provider of parts and service for their machines.
DEAN & ALLYN, INC	25,512.43				25,512.43	Fire alarm inspection services and maintenance contract were sole sourced.
MAINE TRAILER INC	25,375.00	4,300.00			21,075.00	in 2018, MTA purchased a trailer and a cargo container. The trailer was sole sourced and the cargo container was competitively bid.
MAINE DEPT OF LABOR	25,371.43			25,371.43		Unemployment compensation payments.

**THE MAINE TURNPIKE AUTHORITY**  
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**01/01/2018 - 12/31/2018**

Vendor Name	Total Payments Through 12/31/2018	Amount Competitively Bid	Legislatively or Legally Required Payments	Government Fees and Non-Purchase Payments	Amount of Sole Source	Description
GARDINER WATER DISTRICT	25,206.88			25,206.88		Cost of maintaining fire hydrants at the West Gardiner service plaza.
AUTOBASE, INC.	24,660.00				24,660.00	The MTA uses Autobase to provide safety patrol services. Autobase uses two of its own trucks to patrol the turnpike to provide roadside assistance to stranded motorists. The MTA pays for the service when there is overtime or when extended coverage is requested.
CBH - CENTURY BUSINESS HORIZONS	24,484.50				24,484.50	The MTA purchased radar units for obtaining data collection during plaza reconstruction. Additionally, there were repairs performed on existing units that were beyond the warranty period. This vendor is the only source for sales and service in New England.
HALE TRAILER BRAKE & WHEEL, INC	24,375.00				24,375.00	Three loaders were sandblasted, primed and painted, in order to extend their useful lives.
MORRISON & SYLVESTER, INC	24,321.44	24,321.44				Purchase of truck parts were competitively bid.
WMTW	24,150.13				24,150.13	MTA uses WMTW for television advertising in the turnpike corridor to promote EZpass and safe driving awareness.
HAMMOND TRACTOR COMPANY	24,124.34	24,124.34				Purchase of three flail mowers were competitive bid.
ROCKINGHAM ELECTRICAL SUPPLY CO	23,444.76	23,444.76				Purchase of electrical supplies are competitively bid.
LYNS SPRING SERVICE	23,217.42				23,217.42	Purchase of springs for trucks were sole sourced.
NORTHERN TOOL & EQUIPMENT CO	23,036.04	23,036.04				Purchase of tools and pumps were competitively bid.
WGME TV	22,903.57				22,903.57	WGME owns the transmitter on Blackstrap Road. The MTA leases this tower to broadcast announcements from MTA headquarters to the general public on the northern section of the Turnpike by broadcasting over the Authority's radio frequency.
FORECASTER PUBLISHING, INC	22,645.33				22,645.33	MTA uses the Forecaster for advertising in the Portland area. In 2018, ads were placed promoting the use of the Falmouth Spur to alleviate congestion on I-295 in Portland, and safety ads on Memorial day.
THAYER CORPORATION	22,145.36				22,145.36	Maintenance agreement for HVAC system at service plazas.
GENUINE PARTS CO	21,969.92	21,969.92				Purchase of truck parts were competitively bid.
AUBURN CONCRETE	21,934.00				21,934.00	Purchase of concrete for culvert and slope repairs.
R W GILLESPIE & ASSOCIATES, INC	21,787.74	21,787.74				Engineering Services are competitively bid.
COASTAL TRAFFIC INC	21,629.73				21,629.73	Purchase of traffic signals and arrows for lane use in safety zones.
BAYSIDE EMPLOYEE HEALTH CENTER	21,384.90	21,384.90				Employment medical services were competitively bid.
HALL IMPLEMENT CO	21,376.58	21,376.58				Purchase of tractor parts were competitively bid.
TECTA AMERICA, LLC	21,330.00				21,330.00	Repairs to roof at Kennebunk and West Gardiner Service Plazas.
G.H. BERLIN WINDWARD	21,082.86				21,082.86	The purchase of motor/hydraulic oil was sole sourced as there were only two bidders.
MINNESOTA MINING & MFG	21,007.41	21,007.41				Reflective Scotch lite used on signage along the Turnpike was competitively bid.
GOULET & ASSOCIATES, INC.	20,925.00	20,925.00				Professional services for real estate appraiser fees related to the Gorham connector and Cummings Road bridge.
LIBERTY INTERNATIONAL TRUCKS OF NH LLC	20,575.07	20,575.07				Purchase of truck parts are competitively bid.
TANKS UNLIMITED	20,279.53	20,279.53				Purchase of four 5,000 gallon vertical tanks for storage of salt brine.

**THE MAINE TURNPIKE AUTHORITY**  
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AIZOON USA, INC	20,000.00				20,000.00	Aramis Network security system for risk monitoring and cybersecurity consulting.
HUSSON UNIVERSITY	19,843.92			19,843.92		The MTA supports and invests in the ongoing education of its employees.
DAIGLE & HOUGHTON, INC	19,365.77	19,365.77				Purchase of truck parts were competitively bid.
TURNER PUBLISHING INC	18,562.50				18,562.50	The MTA uses Turner publishing for advertising in newspapers. In 2018, advertising was related to work zone safety.
M B COMPANIES, INC	17,775.99				17,775.99	Purchase of repair parts for the road marker machine.
COMPLETE RECYCLING SOLUTIONS LLC	17,536.53	17,536.53				Disposal of waste including batteries, transponders, lamps, etc. was competitively bid.
EDS BATTERIES, INC	17,504.00				17,504.00	Ed's Batteries is centrally located in the MTA corridor and is able to supply all battery types for replacement. MTA is required to report all batteries purchased annually as part of EPCRA environmental reporting, and making purchases through one vendor allows these purchases to be easily tracked for reporting.
DUBE ENVIRONMENTAL	17,475.00	17,475.00				Disposal of waste water was competitively bid.
HOME DEPOT CREDIT SERVICES	17,122.83			17,122.83		Corporate purchases on account.
BEAUREGARD EQUIP INC	16,822.34				16,822.34	Purchases of repair parts are sole sourced.
CINTAS CORPORATION #758	16,545.13	16,545.13				Floor mat cleaning/maintenance services were competitively bid.
JORDAN EQUIPMENT CO	16,465.97				16,465.97	Jordan Equipment is the only Bobcat dealer in the turnpike corridor. In 2018, parts for Bobcat tractors and equipment rental was sole sourced.
DUNNS AUTO SUPPLY	16,388.05	7,708.78			8,679.27	Purchase of auto parts were competitively bid. Smaller items are purchased with field P.O.'s and are sole sourced.
KYOCERA DOCUMENT SOLUTIONS MAINE, LLC	16,073.99	16,073.99				Purchase of Toshiba Copiers & Service Contract were competitively bid.
ALLIED EQUIPMENT LLC	16,037.32				16,037.32	In 2018, MTA purchased an Arc Wireless Weather system, mowers mount and brush segments from Allied Equipment. These were all sole sourced.
BONADIO & CO., LLP	16,000.00				16,000.00	Vulnerability assessment and penetration testing for PCI Compliance. Bonadio & Co. was recommended by our trustee, Bangor Savings Bank.
KATAHDIN ANALYTICAL SERVICES	15,765.00	15,765.00				Katahdin Analytical services performs environmental testing at MTA facilities as required by EPA regulations.
ROCKET SOFTWARE INC	15,624.54				15,624.54	Rocket Software provides software control for all in-house developed software, including E-Z Pass software. Rocket is unique in that their product is not tied to a particular platform and works on the IBM Series I as well as Microsoft Windows platforms.
VISION SOLUTIONS, INC.	15,549.88				15,549.88	Vison is the vendor of iTerra, the replication software for our IBM i systems, which runs the Authority's customer service and toll collection systems.
NATURE'S DESIGN LANDSCAPING INC	15,500.00	15,500.00				Landscaping services for MTA HQ grounds are competitively bid.

THE MAINE TURNPIKE AUTHORITY  
VENDOR PAYMENTS OVER \$10,000  
01/01/2018 - 12/31/2018

Vendor Name	Total Payments Through 12/31/2018	Amount Competitively Bid	Legislatively or Legally Required Payments	Government Fees and Non-Purchase Payments	Amount of Sole Source	Description
CUNNINGHAM SECURITY SYSTEMS	15,389.59				15,389.59	To ensure employee safety at its remote toll plazas, the MTA had panic alarms installed at ten of its locations. These panic alarms are wired directly with the state police. The MTA also upgraded alarm systems at two of its locations.
DEAD RIVER COMPANY	15,367.80	15,367.80				Purchase of propane is competitively bid.
SOUTHWORTH MILTON, INC	15,204.01				15,204.01	Southworth Milton is the sole provider of repair parts and service in Southern Maine for Caterpillar engines and equipment. The equipment includes front end loaders, truck engines and emergency generators. The majority of these purchases are less than \$500, and the administrative cost of acquiring competitive pricing would significantly add to the cost.
CUSHMAN TRANSPORTATION CONSULTING LLC	15,096.60				15,096.60	Cushman consulting provided outreach for the Go Maine program in 2018. The Go Maine program is administered by the MTA on behalf of the MaineDOT.
DAKTRONICS, INC	14,805.00				14,805.00	Purchase of VMS Signs for Rand Road and West Falmouth, and replacement parts for repairs to VMS signs.
ADVANCE TECHNOLOGY INC.	14,642.00	14,642.00				Purchase of a command center hiperwall for the radio room was competitively bid.
EARTHCAM INC	14,512.00				14,512.00	Purchase of streaming video for MTA's trailer cameras. Earthcam is the sole provider of the software to operate its trailer cameras. The cameras are used for construction site observation, traffic incident detection and verification, and general security purposes.
NEW PIG CORPORATION	13,995.56				13,995.56	Purchase of spill containment supplies are sole sourced.
PRC INDUSTRIAL SUPPLY	13,979.82	3,074.39			10,905.43	Purchase of fire hoses for salt brine tanks are competitively bid. Purchase of garden hoses, air hoses and nozzles are sole sourced.
TRACTION - GENUINE PARTS CO.	13,763.91	13,763.91				Purchase of truck parts were competitively bid.
MAINETODAY MEDIA	13,437.42				13,437.42	Mainetoday media is the Portland Press Herald, Kennebec Journal and Morning Sentinel. Newspaper that serves Portland as well as much of southern Maine. The Authority uses newspaper advertising to promote E-Z Pass, alert travelers to bridge closures, construction, public meetings, and legal notices.
EATON CORPORATION	13,317.78				13,317.78	Service contract for uninterrupted power supply batteries at the MTA disaster recovery site, the administrative office building, Lewiston and New Gloucester Tolls. These service contracts are sole sourced as they can only be obtained through the manufacturer.
ROCAL, INC	13,309.00				13,309.00	Purchase of aluminum panels & end caps for signs were sole sourced.
PORTLAND WATER DIST	13,004.53				13,004.53	Water and sewer charges for the Turnpike's facilities in the Portland area.
HAMMOND LUMBER	12,983.15	10,064.56			2,918.59	Purchase of building materials.
HOLIDAY GIFT CHECK PROGRAM	12,800.00				12,800.00	Purchase of Thanksgiving day turkeys for MTA employees.

**THE MAINE TURNPIKE AUTHORITY**  
**VENDOR PAYMENTS OVER \$10,000**  
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Vendor Name	Total Payments Through 12/31/2018	Amount Competitively Bid	Legislatively or Legally Required Payments	Government Fees and Non-Purchase Payments	Amount of Sole Source	Description
TOWNSQUARE MEDIA PORTLAND, LLC	12,752.00				12,752.00	Townsquare Media provides radio advertising. In 2018, MTA used these radio ads to promote work zone safety and the use of the Falmouth Spur to alleviate congestion on I-295 in Portland.
CCP INDUSTRIES	12,678.02	12,678.02				Purchase of safety vests for highway maintenance and fare collection were competitively bid.
HEWS CO, INC	12,558.83				12,558.83	Purchase of truck parts, snow plow equipment and shop supplies were sole sourced.
SNODEPOT	12,193.00				12,193.00	Purchase of truck parts were sole sourced.
DOWN EAST TRAFFIC AND HIGHWAY, INC	12,100.00				12,100.00	MTA contracted with Down East Traffic and Highway for a traffic demand model regarding the York ORT/AET toll.
MAINE PUBLIC BROADCASTING CORP	12,035.00				12,035.00	Radio Ads promoting EZ Pass and driver safety.
SMARTD INC.	11,573.95				11,573.95	Labor and materials to rebuild compressor for HVAC unit at MTA HQ.
AFFILIATED HEALTHCARE MGMT	11,562.52	11,562.52				Administers the Employee Assistance Program for MTA employees and was competitively bid.
WEST GROUP PAYMENT CENTER	11,550.40				11,550.40	In 2018, the MTA purchased copies of Maine Statutes thru West Group. This service is used by the MTA's staff attorney for legal research.
CREATIVE IMAGING GROUP	11,298.62	11,298.62				Development of the MTA's branding manual.
RUNYON KERSTEEN OUELLETTE	11,250.00	11,250.00				Fees for quarterly compliance audits required by the legislature. The Authority competitively bids for audit services every five years and were last put out to bid in 2017.
VAISALA SOLUTIONS	10,999.92				10,999.92	In 2018, the MTA purchased two remote road weather forecast stations. These stations are in addition to MTA's existing stations, which allow the MTA to make informed decisions on how to treat the roadway during inclement weather. The purchase of forecast stations was sole sourced.
THIRSTY-TURF IRRIGATION INC.	10,971.37	10,971.37				Snow plowing, removal and irrigation work for MTA's HQ was competitively bid.
ESRI	10,900.00				10,900.00	ESRI supports the ArcGIS Software MTA purchased along with an annual maintenance agreement. The ArcGIS software is the industry standard and is also used by the MaineDOT.
REBECCA AND MICHAEL DANFORTH	10,851.93				10,851.93	Purchase of 1.12 acres of land off Dutton Hill in Gray for an emergency vehicle ramp.
WIPFLI LLC	10,621.89	10,621.89				The Authority competitively bids for audit services every five years and this contract was competitively bid in 2017. MacDonald Page changed their name midway thru 2018 to Wipfli.
SPILLERS	10,612.30				10,612.30	Blueprints for construction contracts for MTA project management and resale to contractors.
TIMELAPSEVIDEOS.NET	10,578.50				10,578.50	In 2018, MTA began using Timelapsesvideos.net to make a recording of the York toll project. This is being done to increase awareness and document the completion of the project, as this is a major undertaking for the MTA.
TRAFFIC SIGNAL INSPECTORS, INC.	10,497.98				10,497.98	Traffic Signal review and inspection at the Rand road interchange.

THE MAINE TURNPIKE AUTHORITY  
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PROFOUND LOGIC SOFTWARE INC	10,429.86				10,429.86	Renewal of the annual contract for the System graphical user interface.
AMERICAN STEEL & ALUMINUM II, LLC	10,271.15				10,271.15	Steel and aluminum tubing and parts for repairs.
JOHNSON CONTROLS FIRE PROTECTION LP	10,032.00				10,032.00	Fire extinguisher inspection and replacements.
MAINE STATE CHAMBER OF COMMERCE	10,000.00				10,000.00	Membership dues to the Maine State Chamber of Commerce.
BANGOR SAVINGS BANK	10,000.00	10,000.00				Payment for trustee services related to the 2018 bond issue; and a commitment fee for the \$20 million line of credit.
BERNSTEIN, SHUR, SAWYER & NELSON	10,000.00	10,000.00				Legal services are competitively bid.
<b>TOTAL PAYMENTS \$10,000 AND OVER</b>	<b>\$ 97,924,644</b>	<b>\$ 64,131,254</b>	<b>\$ 18,918,306</b>	<b>\$ 2,842,390</b>	<b>\$ 12,032,694</b>	
<b>VENDOR COUNT FOR PAYMENTS OVER \$10,000</b>	<b>241</b>	<b>119</b>	<b>7</b>	<b>15</b>	<b>108</b>	



# The Maine Turnpike Authority

## Contributions & Memberships over \$1,000

01/01/2018 - 12/31/2018

	2018 Contributions	2017 Contributions	2016 Contributions	2015 Contributions	2014 Contributions
EZPASS INTERAGENCY MEMBERSHIP*	-	75,000.00	150,000.00	-	17,500.00
I B T & T ASSOC MEMBERSHIP	30,315.00	30,251.00	30,091.00	29,916.00	27,447.00
MAINE STATE CHAMBER OF COMMERCE ANNUAL MEMBERSHIP	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
I-95 COALITION MEMBERSHIP DUES (TREASURER, STATE OF MAINE) **	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
ALLIANCE FOR TOLL INTEROPERABILITY	5,000.00	-	2,500.00	2,500.00	5,000.00
MAINE BETTER TRANSPORT ASSOC	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
SHRM	1,254.00	1,194.00	1,140.00	1,140.00	925.00
ASSOCIATED GENERAL CONTRACTORS OF MAINE	2,270.00	1,135.00	1,135.00	1,135.00	1,097.44
AMERICAN SOCIETY OF CIVIL ENGINEERS	1,350.00	1,075.00			
<b>TOTAL</b>	<b>62,689.00</b>	<b>131,155.00</b>	<b>207,366.00</b>	<b>57,191.00</b>	<b>74,469.44</b>

\* EZPass Interagency Membership for 2016 & 2017 was paid for in 2016 and 2018 was paid for in 2017. \$75k per year.

\*\* The I-95 Coalition Membership costs are shared with the MaineDOT starting in 2013.