

# MAINE STATE LEGISLATURE

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Peter S. Merfeld, [P.E., Chief Operations Officer](#)  
Jonathan A. Arey, [Secretary & General Counsel](#)

January 30, 2023

Honorable Rachel Talbot Ross  
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 Talbot Ross,

Enclosed are the reports required under 5 M.R.S.A. §12023, due February 1, 2023. The reports include: a list of all procurements in 2022 exceeding \$10,000 for which competitive procurement was waived; a list of contributions made in 2022 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 2022, therefore, there is nothing to report.

In 2022, the Maine Turnpike Authority made over \$122 million in payments to approximately 700 vendors. The vast majority of these payments, approximately \$110 million, were for competitively bid products or services or were legally or legislatively required. The Authority sole-sourced approximately \$13.5 million in 2022. 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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January 30, 2023

Honorable Troy D. Jackson  
President of the Senate  
3 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*

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In 2022, the Maine Turnpike Authority made over \$122 million in payments to approximately 700 vendors. The vast majority of these payments, approximately \$110 million, were for competitively bid products or services or were legally or legislatively required. The Authority sole-sourced approximately \$13.5 million in 2022. 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**  
**01/01/2022 - 12/31/2022**

Vendor Name	Code	Total Payments Through 12/31/2022	Amount Competitively Bid	Legislatively or Legally Required Payments	Government Fees and Purchase Payments	Amount of Sole Source	Description
SHAW BROS CONSTRUCTION, INC	VN0000000705	18,268,034.14	18,268,034.14				Major construction contracts are competitively bid.
CPM CONSTRUCTORS	VN0000000177	14,338,913.18	14,338,913.18				Major construction contracts are competitively bid.
SARGENT CORPORATION	VN0000003113	9,300,743.42	9,300,743.42				Major construction contracts are competitively bid.
H N T B	VN0000000322	7,635,216.63	7,635,216.63				Engineering services are competitively bid. The MTA is required by its bond resolution to retain the services of a general engineering consultant ("GEC").
MAINE STATE POLICE	VN0000000515	6,653,888.65		6,653,888.65			The MTA is legislatively required by law to provide around the clock public safety services from the Maine State Police.
NORTHEAST PAVING	VN0000004059	5,652,823.35	5,652,823.35				Major construction contracts are competitively bid.
TREASURER, STATE OF MAINE	VN0000000782	5,036,886.45			5,036,886.45		In 2022, the MTA reimbursed MaineDOT for joint projects that benefit both the MTA and MaineDOT, such as work on the High Level bridge over the Piscataqua River. The Authority also paid for various permits, licenses and assessments.
MAINE STATE RETIREMENT SYSTEM	VN0000000517	4,615,386.70		4,615,386.70			The MTA is a PLD in the Maine State Retirement System and is legally required to provide benefits in lieu of Social Security.
ANTHEM/BLUE CROSS BLUE SHIELD	VN0000000973	4,190,435.08		4,190,435.08			The MTA is statutorily required to participate in the state health insurance plan for its employees (Maine Employee Health Commission) .
PIKE INDUSTRIES, INC	VN0000000613	3,684,522.98	3,684,522.98				Major construction contracts are competitively bid.
ROCK COAST PERSONNEL	VN0000001662	3,360,449.28				3,360,449.28	The MTA has contracts with several personnel agencies and negotiates the lowest fees. Rock Coast provided temporary employees services for toll collection and violation image review.
TRANSCORE	VN0000000778	2,770,066.80				2,770,066.80	The MTA has a \$24 million toll system that was purchased and built by Transcore over eighteen 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. This upgrade was completed in 2022. The MTA currently collects over 85% of its revenue through electronic toll collection.
SCOTT CONSTRUCTION CORPORATION	VN0000002753	2,457,389.97	2,457,389.97				Major construction contracts are competitively bid.
REED & REED	VN0000000662	2,378,121.04	2,378,121.04				Major construction contracts are competitively bid.
STANTEC CONSULTING SERVICES	VN0000002178	1,872,564.18	1,872,564.18				Engineering Services are competitively bid.
EASTERN SALT COMPANY INC	VN0000002735	1,571,937.69	1,571,937.69				Salt purchases are competitively bid annually.
KLEINFELDER, INC	VN0000003043	1,453,979.60	1,453,979.60				Engineering Services are competitively bid.
C N BROWN COMPANY	VN0000000119	1,145,347.23	1,145,347.23				Bulk gas and diesel purchases for maintenance areas were competitively bid.
CROSS INSURANCE	VN0000000182	1,087,560.00	1,087,560.00				Commercial & general liability, public officials, auto and cyber insurance policies are competitively bid annually.
DIMATTEO CONSTRUCTION	VN0000004037	1,043,187.93	1,043,187.93				Major construction contracts are competitively bid.
VALIC	VN0000002876	1,016,853.49			1,016,853.49		Employee payroll deductions for the 457b Deferred Compensation Plan.
STATE OF NEW HAMPSHIRE	VN0000003352	991,626.34	963,654.34			27,972.00	Payments made to the State of New Hampshire are to reimburse for the MTA portion of work done on the High Level Bridge. This project was competitively bid by the State of New Hampshire. These payments include construction, engineering and police details. MTA also pays the State of New Hampshire for violation queries on a monthly basis.
THE SHERIDAN CORPORATION	VN0000003747	896,800.48	896,800.48				Major construction contracts are competitively bid.
DELL MARKETING LP	VN0000000204	791,301.18	791,301.18				The MTA uses the State of Maine contract for Dell computer purchases.
NEW ENGLAND INFRASTRUCTURE, INC.	VN0000004127	790,057.36	790,057.36				Major construction contracts are competitively bid.
AETNA INC	VN0000002718	722,090.35		722,090.35			The MTA is statutorily required to participate in the state health insurance plan for its employees (Maine Employee Health Commission).
MASON ASSOCIATES INC	VN0000001060	678,005.06				678,005.06	Mason Associates is the only local consultant that provides quality assurance and development assistance for the IBM platform. The MTA has invested millions of dollars in the IBM I-Series platform.
ADVANCED RESOURCES AND CONSTRUCTION	VN0000001083	615,127.15	615,127.15				Purchase of expansion joints and fabricated steel were competitively bid.
DOTEN'S CONSTRUCTION	VN0000002351	605,828.79	605,828.79				Major construction contracts are competitively bid.
PURCHASE POWER	VN0000001131	592,000.00			592,000.00		Postage for mailing E-ZPass transponders and materials to patrons. The MTA uses Pitney Bowes postage meters and is required to replenish the meters through Purchase Power.
FREIGHTLINER OF MAINE INC	VN0000002865	579,835.45	544,510.00			35,325.45	Purchase of five truck chassis was competitively bid. Freightliner parts are purchased with field P.O.'s and are sole sourced. This is the only Freightliner parts distributor in the area.
CENTRAL MAINE POWER CO	VN0000000154	522,934.92	522,934.92				The supply of electricity is competitively bid. Electricity supply and delivery are paid to Central Maine Power Company.
KEY INFORMATION SYSTEMS	VN0000001465	506,495.24				506,495.24	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 MTA systems for several years.
LOOMIS HOLDINGS US, INC	VN0000002806	489,446.42	489,446.42				Armored car and cash processing services were competitively bid.
STREETLIGHT DATA, INC.	VN0000003553	481,390.00				481,390.00	In 2019, the MTA entered into a contract with Streetlight Data to provide information used for traffic planning. The MTA has agreements with the MaineDOT and the city of Portland to share the data and associated costs.
R J GRONDIN & SONS	VN0000000656	452,892.65	452,892.65				Major construction contracts are competitively bid.
FRANKLIN PAINT CO	VN0000000275	435,431.75	435,431.75				Purchase of traffic paint was competitively bid.
O CONNOR MOTOR CO	VN0000000570	410,710.86	154,300.03			256,410.83	Sole provider of Volvo parts and service in Southern Maine. The MTA's heavy truck fleet is predominantly Volvo. Field PO's were sole sourced and are for truck repair parts.
VANASSE HANGEN BRUSTLIN	VN0000000806	358,159.30	358,159.30				Purchase of five pickup trucks were purchased under the State of Maine contract.
CONSOLIDATED COMMUNICATIONS	VN0000003436	341,341.35	341,341.35				Engineering services are competitively bid.
							The MTA uses the state of Maine contract with Consolidated Communications for telephone services.

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UNITED CONSTRUCTION & FORESTRY, LLC.	VN0000003998	314,829.81				314,829.81	Purchase of John Deere construction equipment is sole sourced. United Construction & Forestry is the only John Deere construction equipment dealer in Maine. MTA has John Deere track loaders in the fleet. In 2022 MTA purchased two more, as replacements for one lost in the Litchfield Fire. John Deere was chosen based on attachment compatibility.
GREENMAN-PEDERSEN, INC	VN0000003189	280,223.45	280,223.45				Engineering services are competitively bid.
MAINE DEPT OF TRANSPORTATION	VN0000001015	276,427.40			276,427.40		Contribution to joint MTA-Maine DOT salt remediation program.
ST LAURENT & SON INC	VN0000002738	270,062.10	270,062.10				Major construction contracts are competitively bid.
GANNETT FLEMING, INC.	VN0000003646	257,735.20				257,735.20	The MTA board hired Gannett Fleming to provide a second opinion on toll-related systems and services in addition to opinions of the GEC.
DEAD RIVER COMPANY	VN0000000203	252,384.13	252,384.13				Purchase of propane was competitively bid.
MAINE STATE EMPLOYEES ASSOCIATION	VN0000002653	220,820.48			220,820.48		Employee payroll deductions for union dues and short term disability collected from employees on behalf of MSEA.
PETROLEUM MAINTENANCE SYSTEMS, INC	VN0000000608	218,904.06				218,904.06	PMS is the only vendor that performs periodic fuel tank inspection and maintenance near the MTA corridor.
HYDRAULIC HOSE AND ASSEMBLY	VN0000000340	207,003.57				207,003.57	Purchases of hydraulic hose fittings compatible with MTA equipment were sole sourced. Hydraulic Hose is the only supplier of MTA compatible hose & fittings.
MAIN LINE FENCE CO	VN0000000438	204,432.00	204,432.00				Guardrail purchase was competitively bid.
ARCHITECTURAL DOORS & WINDOWS	VN0000001176	201,680.00				201,680.00	This was the only vendor who responded to an RFP soliciting bids for the manufacturing of highly specialized toll booths.
ALLEGIANCE TRUCKS	VN0000003798	197,257.87	31,696.08			165,561.79	Miscellaneous truck parts and filters were competitively bid. There are only two providers of parts for the International heavy-duty plow trucks in Maine. The MTA uses both providers.
POWER SOLUTIONS, LLC	VN0000004015	197,141.11				197,141.11	The MTA utilizes Eaton UPS devices at our facilities. Power Solutions, a corporate vendor of Eaton products, was used for the purchase of UPS units at several locations and parts for existing units already in use at other locations. Also includes the payment for the annual maintenance contract.
NORTHEAST DELTA	VN0000000558	194,594.76		194,594.76			The MTA is statutorily required to participate in the Maine State Dental Insurance Program for its employees (Maine Employee Health Commission).
MAINE PRINTING CO	VN0000000504	193,117.95	193,117.95				The purchase of printing supplies and services was competitively bid.
CHADWICK BAROSS, INC	VN0000000136	192,513.18				192,513.18	Chadwick Baross was the only company that had an excavator available for the MTA to purchase
USI INSURANCE SERVICES LLC	VN0000003545	179,496.00	179,496.00				Excess workers' compensation insurance was competitively bid.
AMERICAN EXPRESS	VN0000001822	171,958.99			171,958.99		Corporate credit card purchases and fees (travel, conferences, internet and other non-contract purchases).
WYMAN & SIMPSON, INC	VN0000000853	170,208.82	170,208.82				Major construction contracts are competitively bid.
PETER PERRY	VN0000002641	165,526.24			165,526.24		Settlement of a worker's compensation claim.
GREEN PAGES, INC	VN0000001776	160,780.09	160,780.09				Extreme Network Switches/Maintenance & VMware Support are purchased under a NCPA contract. NCPA is a national purchasing cooperative that the MTA utilizes to find competitively purchasing contracts.
POTTERS INDUSTRIES, LLC	VN0000000635	155,976.00	155,976.00				Roadway reflective glass beads, added to paint to increase night-time visibility for patron safety on the Turnpike, were purchased under state contract.
WHELEN ENGINEERING COMPANY, INC	VN0000000830	152,344.87	152,344.87				Strobe lights for plow trucks and other heavy duty equipment, to enhance safety, were purchased under the State of Maine contract.
KUEPER NORTH AMERICA LLC	VN0000002899	151,396.00	151,396.00				Snow plow blades were purchased under the State of Maine contract.
ROYAL TRUCK & EQUIPMENT, INC.	VN0000003307	147,004.55				147,004.55	Royal Truck & Equipment is the closest supplier available for the replacement of a traffic control truck destroyed in the Litchfield fire. Traffic control trucks are used in work zones to enhance safety.
AT&T MOBILITY	VN0000002107	146,550.55	146,550.55				The MTA utilizes the State of Maine's contract for AT&T Mobility cell phone coverage.
W.B. MASON	VN0000002087	138,863.66	138,863.66				The MTA uses the State of Maine contract for all substantial office supply purchases.
CHARTER COMMUNICATIONS	VN0000004010	136,987.61				136,987.61	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 Charter. Formerly Time Warner.
ENVIRONMENTAL PROJECTS INC	VN0000001395	132,463.52	132,463.52				Hazardous waste removal services were competitively bid.
HP FAIRFIELD	VN0000003256	127,474.98				127,474.98	The only provider of plow equipment in Maine for heavy-duty plow trucks.
WSP USA INC	VN0000003348	125,053.36	125,053.36				Engineering services are competitively bid.
AUTOMATIC DATA PROCESSING	VN0000000024	123,212.02				123,212.02	Only two vendors that could do the work chose to submit pricing. The MTA negotiated a lower price starting in 2022. 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.
GZA GEORENVIROMENTAL, INC	VN0000000320	120,792.86	120,792.86				Environmental and storm water consulting services are competitively bid.
ASNA, INC.	VN0000003734	118,380.80				118,380.80	The only software development company providing conversion services for IBM System i software to MS C++.
AUTOMOTIVE GARAGE TOOLS LLC	VN0000002896	116,671.87	116,671.87				Garage rotary lifts were purchased under the State of Maine contract.
F W WEBB COMPANY	VN0000000259	116,648.38	18,154.85			98,493.53	Vendor used for specific purchase of plumbing and heating supplies for MTA facilities. The majority of these purchases are less than \$500, and the administrative cost of acquiring competitive pricing would significantly add to the cost. Pipe for slope and drainage repairs was competitively bid.
WOODBURY & MORSE	VN0000003260	115,071.35	115,071.35				Media advertising services for the Portland widening project, EZ Pass promotion and work zone safety ads was competitively bid.
MOODYS INVESTORS SERVICE	VN0000000496	114,000.00				114,000.00	The MTA receives bond ratings from all three rating agencies. In 2022, Moody's provided a rating & outlook on the Series 2022 bonds issued. Additionally, Moody's charges an annual maintenance fee for bonds previously issued.
AUTOBASE, INC.	VN0000003293	113,631.11				113,631.11	Only one of three vendors that responded to an RFP. The MTA uses Autobase to provide safety patrol services on the turnpike. This service provides three trucks that patrol the turnpike offering roadside assistance to disabled vehicles. With several sections of the mainline at capacity levels and several major construction projects underway, this service was expanded in 2019.
OVERHEAD DOOR COMPANY	VN0000000579	110,417.83				110,417.83	Only provider that will service the brand of garage doors the MTA uses and is also the only Maine distributor of specialized gate operators.



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PTC - E-ZPASS INTERAGENCY FUND	VN0000001353	108,313.57				108,313.57	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.
STONEFLY, INC.	VN0000004097	105,770.00				105,770.00	Purchase of backup and disaster recovery appliances for MTA's headquarters and disaster recovery site.
UNITIL	VN0000002270	101,355.98				101,355.98	The only local gas utility service provided to several MTA locations, including the MTA administrative building.
GRAINGER, INC	VN0000000307	95,941.40	95,941.40				The MTA purchased supplies under the State of Maine contract
TYLER TECHNOLOGIES, INC.	VN0000003606	95,777.56	95,777.56				Purchase of new accounting package in 2019 was competitively bid.
LAWSON PRODUCTS	VN0000002411	92,688.21				92,688.21	The only vendor for specific shop supplies used for maintaining MTA's fleet of vehicles.
XL SOCCER WORLD SACO LLC AND	VN0000004142	88,000.00				88,000.00	Land purchase on Route 112 in Saco for the Exit 35 interchange.
MINTZ, LEVIN, COHN, FERRIS, GLOVSKY AND	VN0000000486	85,000.00	85,000.00				Bond counsel fees for the 2022 Bond Issuance were competitively bid.
PINE TREE WASTE, INC	VN0000000615	84,901.50					Waste removal at MTA facilities is competitively bid.
RADIO COMMUNICATIONS MGMT, INC	VN0000000658	83,187.99	83,187.99				Purchases for radio equipment for MTA and State Police vehicles, maintenance areas, and MTA dispatch were competitively bid.
BEAUREGARD EQUIP INC	VN0000001333	80,648.84				80,648.84	Purchased attachments for MTA's Case loader fleet and Beaugard is the only Case dealer in Maine. The MTA owns a number of Case loaders (which were purchased competitively) and Case has a unique coupler system for it's attachments. Purchasing more Case products ensures that the MTA can use the same attachments at multiple locations without moving the machines.
CENTRAL TIRE CO, INC	VN0000000134	78,860.66	78,860.66				The MTA purchases under the State of Maine's contract.
WIPFLI LLC	VN0000003514	74,350.00	74,350.00				Audit services were competitively bid.
GOVCONNECTION, INC	VN0000001315	71,153.32	71,153.32				Purchases of computer hardware and printers were competitively bid.
HORIZON SOLUTIONS LLC	VN0000002586	69,871.05	60,505.47			9,365.58	Purchase of shop supplies and safety equipment were competitively bid. Smaller purchases from manual field P.O.'s were sole sourced
REXEL USA, INC.	VN0000003663	69,615.97				69,615.97	The purchase of specific electrical supplies used to help build, maintain, repair and operate the MTA facilities. The majority of these purchases are less than \$500, and the administrative cost of acquiring competitive pricing would significantly add to the cost.
JOHNSON CONTROLS FIRE PROTECTION LP	VN0000003488	68,287.86	68,287.86				The MTA purchases under the State of Maine's contract.
AMAZON.COM	VN0000001485	65,091.58	65,091.58				Purchases from Amazon were competitively bid.
DS BROWN COMPANY	VN0000004012	62,563.00	62,563.00				Purchase of fabricated bridge bearings was competitively bid.
CONSOLIDATED ELECT DISTRIBUTORS	VN0000000131	60,765.85	57,045.51			3,720.34	Miscellaneous electrical supplies were competitively bid. Smaller items were purchased through field po's.
CLEAN HARBORS	VN0000000152	59,467.28	59,467.28				Hazardous waste removal services were competitively bid.
UNITED RENTALS (NORTH AMERICA) INC.	VN0000004039	58,699.35				58,699.35	Emergency rental of various construction equipment. Multiple providers reviewed.
HIGHWAY TECH	VN0000000341	53,154.97				53,154.97	The only Valmount distributor in Maine. The MTA purchases these items infrequently.
PRETI, FLAHERTY, BELIVEAU & PACHIOS	VN0000000644	52,250.73	52,250.73				Legal services are competitively bid.
RICOH USA INC	VN0000003035	50,778.24	50,778.24				The MTA purchases under the State of Maine's contract.
EPICOR SOFTWARE CORPORATION	VN0000002659	49,898.64	49,898.64				Annual licensing fee for the financial software suite that was competitively bid in 1999. This software will be replaced by Tyler Technologies Munis package, which was purchased through the competitive bidding process.
INFO TECH, INC	VN0000002692	48,150.00				48,150.00	Software support for project management software used by MaineDOT and a majority of DOT's in the Northeast.
BLOOD HOUND, LLC.	VN0000003925	47,697.50				47,697.50	This is the only service provider in the state and is required by law. Formerly Dig Smart of Maine.
SRS PETROLEUM SERVICES	VN0000003707	47,376.93	47,376.93				Major construction contracts are competitively bid.
EMERSON AUTO SALES	VN0000004149	46,324.00	46,324.00				The purchase of a van was competitively bid.
HAYWOOD ASSOCIATES INC	VN0000002345	45,906.55				45,906.55	Cell modems used for ITS devices were purchased under the State of Maine's contract.
GRIMCO, INC.	VN0000003982	45,627.05				45,627.05	Only provider of latex sign printers and plotters.
WHITE SIGN	VN0000000833	44,865.30				44,865.30	One of two providers of traffic cones and professional safety equipment.
MCCANN FABRICATION	VN0000000454	44,072.00				44,072.00	Fabrication of specialized arrow board mounts, light brackets and sign basket.
COASTAL AUTO PARTS	VN0000003423	43,764.07	15,525.87			28,238.20	Field purchase of parts for MTA cars and trucks for most parts purchased.
LONG CREEK WATERSHED MANAGEMENT DISTRICT	VN0000002457	43,484.50			43,484.50		Annual fees assessed to the MTA to fund the district's efforts to restore and protect Long Creek in South Portland.
BWE, LLC	VN0000003510	43,017.46				43,017.46	Purchase of specific lubricants and fuel additives used for MTA's vehicle fleet.
CYBERCODERS, INC.	VN0000003600	42,597.00			42,597.00		Nationwide placement service for IT professionals. This firm was able to fill two high-level positions.
ALLIED ENGINEERING INC	VN0000002599	42,472.88	42,472.88				Engineering services are competitively bid.
CRAFCO	VN0000001400	41,587.92				41,587.92	Crafco is the only supplier for crack sealing equipment and materials in the local area.
KAPSCH TRAFFICOM IVHS INC	VN0000002591	40,470.00	40,470.00				Contract competitively bid by the EZ-Pass Interagency Group, which the MTA is a member and authorized to purchase under this contract.
NORTHERN TOOL & EQUIPMENT	VN0000003880	40,150.99	40,150.99				Purchase of tools and pumps were competitively bid.
SPECTRUM SUPPLY	VN0000000726	39,670.19				39,670.19	Specific paint materials for maintenance vehicles and equipment.
AFLAC	VN0000002651	39,509.01			39,509.01		Employee payroll deductions for third-party insurance.
TRANSPO INDUSTRIES, INC	VN0000000779	39,031.99				39,031.99	One of three providers used to purchase crash attenuator parts.
CORPORATE DATA & VOICE SOLUTIONS	VN0000001985	38,573.27	38,573.27				The MTA utilizes the ShoreTel voice-over-IP telephone system. The MTA competitively bids the maintenance contract annually.
BANK OF AMERICA	VN0000002144	37,259.78			37,259.78		Corporate credit card purchases and fees (travel, conferences, internet and other non-contract purchases).
PRATT & SONS, INC	VN0000000640	37,035.16	37,035.16				Major construction contracts are competitively bid.



**THE MAINE TURNPIKE AUTHORITY**  
**VENDOR PAYMENTS OVER \$10,000**  
**01/01/2022 - 12/31/2022**

Vendor Name	Code	Total Payments Through 12/31/2022	Amount Competitively Bid	Legislatively or Legally Required Payments	Government Fees and Purchase Payments	Amount of Sole Source	Description
I B T & T ASSOC	VN0000000351	36,785.00				36,785.00	Corporate membership and conference fees to the International Bridge, Tunnel, and Turnpike Association.
INNOVATIVE SURFACE SOLUTIONS	VN0000002617	36,430.06	36,430.06				Ice B 'Gone was purchased under the State of Maine's contract.
KENNEBUNK LIGHT & POWER DIST	VN0000000391	35,601.69				35,601.69	Only utility service available to the MTA's Kennebunk facilities.
SUNBELT RENTALS	VN0000002036	35,530.20				35,530.20	Emergency rental of various construction equipment. Multiple providers reviewed.
HELP SYSTEMS LLC	VN0000003023	35,470.20				35,470.20	Help systems is the only vendor in the local area that provides SQL licenses. SQL is a unique data extraction tool for the IBMi environment.
ALLIED EQUIPMENT LLC	VN0000003370	35,141.40				35,141.40	Emergency rental of various construction equipment. Multiple providers reviewed.
AIZOON USA, INC	VN0000003341	35,000.00				35,000.00	Aizoon is the only provider of Aramis cybersecurity software (network monitoring).
PUBLIC RESOURCES ADVISORY GROUP INC	VN0000003017	35,000.00	35,000.00				Financial advisory services provided for the MTA's issuance of Series 2022 bonds was competitively bid.
CDM SMITH	VN0000002672	34,900.00				34,900.00	One of a limited number of firms that perform Investment grade revenue studies, CDM Smith conducted a revenue study for the Series 2022 advanced refunding bonds.
CITY OF GARDINER	VN0000002306	34,167.49				34,167.49	Only provider of sewage services for the West Gardiner service area.
MAINE REVENUE SERVICES	VN0000001752	34,068.90			34,068.90		Sales tax collected from the sale of EZ Pass transponders.
CANNON COCHRAN MGMT SVC INC	VN0000001647	33,977.94	33,977.94				Third-party administrative service for the MTA's self-insured worker's compensation safety program was competitively bid.
QUIRK CHEVROLET	VN0000001889	33,463.83	7,531.98			25,931.85	Field purchases of parts for MTA cars and trucks were sole sourced.
EMC CORPORATION	VN0000003314	32,689.10	32,689.10				The MTA uses the State of Maine's contract for Dell EMC support.
CUNNINGHAM SECURITY SYSTEMS	VN0000000184	31,937.08				31,937.08	Provider has unique knowledge of MTA's connectivity with the Maine State Police. The MTA has panic and fire alarms at its locations and Cunningham Security digitally monitors and provides maintenance for these systems. The panic alarms are wired directly with the state police.
EDS BATTERIES, INC	VN0000000918	31,409.00				31,409.00	One of two providers of batteries that specialize in large vehicles.
JACOBS ENGINEERING GROUP INC	VN0000002990	30,979.29	30,979.29				Engineering services are competitively bid.
GOULET & ASSOCIATES, INC.	VN0000002563	30,220.00				30,220.00	Services rendered for assessing the value of land purchased for the Gorham Connector.
ABC SUPPLY CO., INC.	VN0000003296	29,167.29				29,167.29	ABC Supply is the only distributor in the area that carries the same siding and roofing materials used for repairing salt sheds.
THE BELL SIMONS COMPANIES	VN0000000886	28,560.34				28,560.34	Purchase of specific plumbing and heating supplies for MTA facilities.
FOCUS TECHNOLOGY SOLUTIONS, INC.	VN0000002215	28,336.82	28,336.82				Purchase of Barracuda email security & message archiver was competitively bid.
PORTLAND PUMP COMPANY	VN0000000624	27,731.32				27,731.32	Various repairs to MTA fueling stations are sole sourced.
US CELLULAR	VN0000001789	27,572.45	27,572.45				The MTA utilizes the State of Maine's contract for US Cellular cell phone coverage.
ULINE	VN0000001332	26,667.54	26,667.54				Purchase of EZ Pass shielding bags was competitively bid.
UNITED AG & TURF NE, LLC	VN0000003745	26,606.77				26,606.77	The only provider of commercial John Deere parts. The MTA also uses many John Deere vendors for non-commercial parts.
POWER PRODUCTS	VN0000000636	26,573.24				26,573.24	Service provider for MTA's specific fleet of generators.
THAYER CORPORATION	VN0000003299	26,038.49	26,038.49				Maintenance agreement for HVAC system at service plazas and boiler replacement at the West Gardiner Service Plaza. Both were competitively bid.
BAIN COR, INC	VN0000002585	25,917.00				25,917.00	One of three providers used to purchase attenuator parts.
HDR ENGINEERING, INC.	VN0000003464	25,750.95	25,750.95				Engineering services are competitively bid.
DUBE ENVIRONMENTAL	VN0000002289	25,641.00	25,641.00				Disposal of waste water was competitively bid.
BANGOR SAVINGS BANK	VN0000001900	25,294.00	25,294.00				Trustee services were competitively bid. Includes trustee services, bond redemption advertising and line of credit commitment fee.
VAISALA SOLUTIONS	VN0000002260	24,860.00				24,860.00	The MTA uses remote road weather stations that allow the MTA to make informed decisions on how to treat the roadway during winter storms to help improve operation costs and enhance patron safety. The MTA currently has eight weather stations on the roadway.
MIOVISION TECHNOLOGIES INC.	VN0000004051	24,626.00				24,626.00	Purchase of specialized cameras for use in conducting traffic studies.
GARDINER WATER DISTRICT	VN0000002074	24,479.64			24,479.64		Only provider of water services for the West Gardiner service area.
MAINE ENVIRONMENTAL LABORATORY LLC	VN0000002970	23,681.81	23,681.81				Environmental testing at MTA facilities, as required by EPA regulations, was competitively bid.
PORTLAND RADIO GROUP	VN0000000625	22,800.00				22,800.00	The MTA utilizes multiple media outlets in the turnpike corridor to promote EZ Pass and driver safety and public service announcements.
LCS MECHANICAL LLC	VN0000004001	22,661.78				22,661.78	Emergency repairs on the Litchfield water system due to catastrophic fire.
AMERICAN FLAGGING & TRAFFIC CONTROL INC	VN0000003012	22,199.50	22,199.50				Purchase of traffic cones, barrels and sign stands were competitively bid.
CLIFFS HEAVY TRUCK PAINTING & EQUIPMENT	VN0000004107	22,184.91				22,184.91	Cliff's is the only company in the area that performs commercial sandblasting and painting services.
WGME TV	VN0000000828	21,916.85				21,916.85	The MTA leases the Blackstrap Road tower from WGME to broadcast highway advisory announcements to patrons using the turnpike.
VORTEX SERVICES, LLC	VN0000003934	21,851.27				21,851.27	Emergency work to unclog the sewer at the Wells train station.
JORDAN EQUIPMENT CO	VN0000000380	21,688.76				21,688.76	Jordan Equipment is the only dealer of Wacker brand plate compactors and parts in the MTA service area.
CONVERTERS, INC.	VN0000003406	21,661.00				21,661.00	Provider of specialized dual lock strips used by the MTA and other IAG agencies.
BINNIE MEDIA	VN0000002793	21,504.00				21,504.00	The MTA utilizes multiple media outlets in the turnpike corridor to promote EZ Pass and driver safety and public service announcements.
METLIFE ASSIGNMENT COMPANY, INC	VN0000004058	20,852.10			20,852.10		Settlement of a worker's compensation claim.
SOLAR TECHNOLOGY INC.	VN0000004167	20,745.60	20,745.60				Purchase of four solar arrow boards was competitively bid.
LAW ENFORCEMENT SYSTEMS, INC.	VN0000002166	20,612.50				20,612.50	The only commercial provider of DMV retrieval services for out of state EZPass violation enforcement.
BUTLER BROS INDUSTRIAL SUPPLIERS	VN0000000081	20,523.45	20,523.45				Purchases of janitorial and industrial products were competitively bid.
JENSEN BAIRD GARDNER & HENRY	VN0000001891	20,441.25	20,441.25				Legal services are competitively bid.
MAINETODAY MEDIA	VN0000003840	20,413.17				20,413.17	The MTA utilizes multiple media outlets in the turnpike corridor to promote EZ Pass and driver safety and public service announcements.

**THE MAINE TURNPIKE AUTHORITY**  
**VENDOR PAYMENTS OVER \$10,000**  
**01/01/2022 - 12/31/2022**

Vendor Name	Code	Total Payments Through 12/31/2022	Amount Competitively Bid	Legislatively or Legally Required Payments	Government Fees and Purchase Payments	Amount of Sole Source	Description
ALTA ENTERPRISES LLC	VN0000004104	20,300.00	20,300.00				Purchase of two floor cleaning machines were competitively bid.
CHAD LITTLE OUTDOOR POWER EQUIPMENT	VN0000001666	20,205.49	18,168.18			2,037.31	Purchase of two Honda snowblowers and other power equipment was competitively bid.
M B COMPANIES, INC	VN0000000448	20,178.84				20,178.84	The only source for parts used for MTA's road marker machines (paint striping).
TOWNSQUARE MEDIA PORTLAND, LLC	VN0000002935	20,006.00				20,006.00	The MTA utilizes multiple media outlets in the turnpike corridor to promote EZ Pass and driver safety and public service announcements.
TARGET CORPORATION	VN0000003610	20,000.00				20,000.00	Land purchase for the Exit 45 interchange.
TRACTION - GENUINE PARTS CO.	VN0000002230	19,209.87	8,702.14			10,507.73	Field purchase of parts for MTA trucks. Purchase of auto parts was competitively bid.
CINTAS CORPORATION #758	VN0000002328	19,074.03	19,074.03				Uniform supply and cleaning service is competitively bid.
SULLIVAN TIRE	VN0000002770	18,942.04	18,942.04				The MTA purchases tires under the State of Maine's contract.
BURGESS ADVERTISING & MARKETING	VN0000003991	18,863.75				18,863.75	The MTA utilizes multiple media outlets in the turnpike corridor to promote EZ Pass and driver safety and public service announcements.
HANCOCK LUMBER	VN0000000327	18,786.88	18,786.88				Purchase of pressure treated posts and other wood products was competitively bid.
ALLEN UNIFORMS, INC	VN0000000036	18,328.84				18,328.84	Specialized uniforms for fare collection was sole sourced.
MAINE TRAILER INC	VN0000002836	18,077.87				18,077.87	Emergency purchase of two storage containers needed after the Litchfield maintenance garage was destroyed by fire. This was the only vendor that had units available for delivery.
L L BEAN, INC	VN0000000990	17,975.65				17,975.65	Purchase of 75th anniversary beach towels for MTA employees was sole sourced.
HEWS CO, INC	VN0000000339	17,792.70				17,792.70	The only distributor of Magnum truck racks in Maine.
GENUINE PARTS CO	VN0000001097	17,637.20	15,204.40			2,432.80	Purchases of auto parts were competitively bid. Smaller items purchased through field P.O.'s were sole sourced.
CUMMINS-ALLISON CORP	VN0000003084	17,560.49				17,560.49	The MTA purchased bill and coin counting machines through this vendor and they are the only ones who provide maintenance contracts for them.
MAINE DEPT OF LABOR	VN0000000460	17,527.58			17,527.58		Unemployment compensation payments.
THIRSTY-TURF IRRIGATION INC.	VN0000002440	16,610.43	16,610.43				Snow plowing and irrigation work for MTA administrative office was competitively bid.
MINNESOTA MINING & MFG	VN0000000485	16,564.50	16,564.50				Reflective scotch-lite used on signage was purchased under the State of Maine's contract.
MSC INDUSTRIAL SUPPLY CO, INC	VN0000000512	16,209.17	16,209.17				Tools and shop supplies were purchased under the State of Maine's contract.
GALAXY INTEGRATED TECHNOLOGIES, INC	VN0000002239	15,998.45				15,998.45	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 few years, the Lenel system has been rolled out to multiple MTA facilities to ensure employee safety and security. This system was installed at the Litchfield maintenance and Exit 103 facilities.
ROWE FORD SALES, INC	VN0000000678	15,812.76				15,812.76	In two separate instances, Rowe Ford provided emergency repairs and parts for MTA pickup trucks.
INTERNATIONAL ROAD DYNAMICS CORPORATION	VN0000003484	15,690.00				15,690.00	International Road Dynamics is the only manufacturer of treadle frames and treadle strips used by the MTA to classify vehicles for toll collection.
RICHARD GENEST INC	VN0000000929	15,650.00	15,650.00				Purchase of concrete gate foundations was competitively bid.
IQ MEDIA GROUP INC.	VN0000003416	15,600.00				15,600.00	Provides unique and specialized media monitoring service, community outreach platform and historical archive.
BAYSIDE EMPLOYEE HEALTH CENTER	VN0000000083	15,033.60	15,033.60				The provider of employment medical services was competitively bid.
NORTHEAST CHAIN & SUPPLY INC.	VN0000003411	15,022.34				15,022.34	Purchase of specialized heavy-duty bed chains for snow plow equipment.
WEST GROUP PAYMENT CENTER	VN0000000829	14,849.04				14,849.04	West Group provides access to an electronic legal research service and Maine statutes in print form.
CCP INDUSTRIES	VN0000002834	14,742.69	14,742.69				Safety apparel is competitively bid.
PROFOUND LOGIC SOFTWARE INC	VN0000002675	14,735.59				14,735.59	Renewal of the annual contract for the System i graphical user interface.
PRECISELY SOFTWARE INCORPORATED	VN0000004060	14,715.10				14,715.10	Precisely Software is the vendor of iTerra, the replication software for our IBM i systems, which runs the MTA's proprietary customer service and toll collection systems.
WOODSOMES FEEDS AND NEEDS	VN0000002886	14,655.00	14,655.00				Purchase of fertilizer and grass seed was competitively bid.
PARK PLACE TECHNOLOGIES LLC	VN0000003322	14,649.21				14,649.21	Support on storage device for system backups.
AUBURN CONCRETE	VN0000001689	14,448.88				14,448.88	Only vendor willing to provide small loads of concrete used in roadway repairs.
AMERICAN STEEL & ALUMINUM II, LLC	VN0000002415	14,395.18				14,395.18	Purchase of specialized steel and aluminum tubing and parts for repairs.
HOME DEPOT CREDIT SERVICES	VN0000001572	14,380.33			14,380.33		The MTA utilizes both large box home improvement companies for repair material.
PITNEY BOWES, INC	VN0000000618	14,316.94				14,316.94	Pitney Bowes is the sole provider of parts and service for their machines.
TEXAS REFINERY CORP	VN0000002600	14,275.80				14,275.80	Only provider of specialized chassis grease and diesel fuel additive for maintenance fuel storage tanks.
MAINE PUBLIC BROADCASTING CORP	VN0000000503	13,986.90				13,986.90	The MTA utilizes multiple media outlets in the turnpike corridor to promote EZ Pass and driver safety and public service announcements.
PORTLAND SEA DOGS	VN0000001201	13,950.00				13,950.00	Employee outing for MTA's 75th anniversary.
MAINE STATE CHAMBER OF COMMERCE	VN0000000943	13,800.00				13,800.00	Membership dues to the Maine State Chamber of Commerce.
ECONOLITE SYSTEMS, INC	VN0000003603	13,750.00				13,750.00	Sole provider of maintenance for traffic control systems.
PORTLAND WATER DIST	VN0000000628	13,687.41				13,687.41	Only provider of water services for the MTA's facilities in the Portland service area.
BH2M	VN0000002170	13,500.00	13,500.00				Engineering services are competitively bid.
SPRINGBORN STAFFING SERVICES	VN0000002582	13,490.40				13,490.40	The MTA has contracts with several personnel agencies and negotiates the lowest fees.
T Y LIN INTERNATIONAL	VN0000000755	13,441.85	13,441.85				Engineering services are competitively bid.
STEVENS ELECTRIC & PUMP	VN0000001653	12,713.57				12,713.57	Only provider of sewer pumping service in the state. Stevens Electric & Pump is located in the turnpike corridor and has unique familiarity with MTA locations and procedures.
MAINE PAPER & JANITORIAL PRODUCTS	VN0000002837	12,254.16	12,254.16				Janitorial supplies were competitively bid.

**THE MAINE TURNPIKE AUTHORITY**  
**VENDOR PAYMENTS OVER \$10,000**  
**01/01/2022 - 12/31/2022**

Vendor Name	Code	Total Payments Through 12/31/2022	Amount Competitively Bid	Legislatively or Legally Required Payments	Government Fees and Purchase Payments	Amount of Sole Source	Description
BERNSTEIN, SHUR, SAWYER & NELSON	VN0000000086	12,000.00	12,000.00				Legal services are competitively bid.
MAINE OXY	VN0000000491	11,808.66				11,808.66	Purchase of specialized welding supplies. The majority of these purchases is less than \$500, and the administrative cost of acquiring competitive pricing would significantly add to the cost.
SUPERIOR CONCRETE LLC	VN0000003245	11,568.00	11,568.00				Purchase of concrete tank was competitively bid.
LOWE S BUSINESS ACCOUNT	VN0000001999	11,472.17	11,472.17				MTA purchased supplies under the State of Maine's contract.
PETER A LYFORD INC	VN0000003255	11,459.00	11,459.00				Planting of trees on Falmouth Spur was competitively bid.
BCM CONTROLS CORPORATION	VN0000003725	11,409.40	11,409.40				Purchase of a command center Hyperwall for the radio room was competitively bid. These payments are for the quarterly support contract. Formerly Advance Technology Inc.
ROCKET SOFTWARE INC	VN0000002838	11,265.47				11,265.47	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.
ESRI	VN0000002200	10,900.00				10,900.00	ArcGIS software is the industry standard and is used by other DOT's, including the MaineDOT.
NATURE'S DESIGN LANDSCAPING INC	VN0000002832	10,890.00	10,890.00				Landscaping services for the MTA's administrative office were competitively bid.
PORTLAND GLASS CO	VN0000000609	10,879.43	10,879.43				Windshield replacements are purchased under the State of Maine's contract.
NEW PIG CORPORATION	VN0000000932	10,612.24				10,612.24	The only provider of specialized environmental supplies.
NL ACADIA HEALTHCARE INC.	VN0000003933	10,476.00	10,476.00				The MTA's employee assistance program (EAP) was competitively bid.
YORK AND CUMBERLAND ASSOCIATION FOR	VN0000004140	10,315.00				10,315.00	Land purchased in Saco for the Exit 35 interchange.
HOLIDAY GIFT CHECK PROGRAM	VN0000003390	10,268.00				10,268.00	Purchase of Thanksgiving day turkeys for MTA employees.
RON S TRANSMISSION & AUTOMOTIVE	VN0000004052	10,112.13				10,112.13	The only provider of transmission repairs for MTA GMC trucks that was available to do the work in a reasonable timeframe.
FITCH IBCA, INC	VN0000000266	10,000.00				10,000.00	The MTA receives bond ratings from all three rating agencies. Fitch charges an annual maintenance fee for bonds previously issued.
<b>TOTAL PAYMENTS \$10,000 AND OVER</b>		<b>\$ 123,022,022</b>	<b>\$ 85,298,351</b>	<b>\$ 16,376,396</b>	<b>\$ 7,754,632</b>	<b>\$ 13,592,644</b>	
<b>VENDOR COUNT FOR PAYMENTS OVER \$10,000</b>		<b>242</b>	<b>116</b>	<b>5</b>	<b>16</b>	<b>117</b>	

# The Maine Turnpike Authority

## Contributions & Memberships over \$1,000

01/01/2022 - 12/31/2022

	2022 Contributions	2021 Contributions	2020 Contributions	2019 Contributions	2018 Contributions	2017 Contributions	2016 Contributions	2015 Contributions
EZPASS INTERAGENCY MEMBERSHIP*	50,000.00	25,000.00	150,000.00	75,000.00	-	75,000.00	150,000.00	-
EZPASS INTERAGENCY MEMBERSHIP HUB ASSESSMENT	50,000.00	-	-	-	-	-	-	-
I B T & T ASSOC MEMBERSHIP	36,785.00	34,079.00	35,568.00	33,574.00	30,315.00	30,251.00	30,091.00	29,916.00
MAINE STATE CHAMBER OF COMMERCE ANNUAL MEMBERSHIP	10,300.00	10,300.00	10,300.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
MAINE BETTER TRANSPORT ASSOC	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
LEWISTON AUBURN METROPOLITAN**	550.00	500.00	550.00	1,430.00	715.00	100.00	650.00	-
ASSOCIATED GENERAL CONTRACTORS OF MAINE	-	-	1,135.00	1,135.00	2,270.00	1,135.00	1,135.00	1,135.00
SHRM	458.00	1,095.00	876.00	1,005.00	1,254.00	1,194.00	1,140.00	1,140.00
AMERICAN SOCIETY OF CIVIL ENGINEERS	289.06	1,815.00	1,350.00	810.00	1,350.00	1,075.00		
I-95 COALITION MEMBERSHIP DUES (TREASURER, STATE OF MAINE) ***	30,000.00	-	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
<b>TOTAL</b>	<b>180,882.06</b>	<b>75,289.00</b>	<b>212,279.00</b>	<b>125,454.00</b>	<b>63,404.00</b>	<b>131,255.00</b>	<b>208,016.00</b>	<b>57,191.00</b>

\* EZPass Interagency Membership for 2016 & 2017 was paid for in 2016, 2018 was paid for in 2017 and 2020 & 2021 was paid for in 2020. \$75k per year.

\*\* Lewiston Auburn Metropolitan's 2019 & 2020's dues was paid in 2019, the 2021 dues was paid in 2020 and the 2022 dues was paid in 2021.

\*\*\* The I-95 Coalition Membership costs are shared with the MaineDOT starting in 2013. 2019 S dues was paid in 2020. Payments for 2021, 2022 & 2023 was paid in 2022.