

MAINE STATE LEGISLATURE

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Michael J. Cianchette, Falmouth, Chairman
Nina A. Fisher, Farmingdale
Jane L. Lincoln, Farmingdale
Andrew J. McLean, Gorham
Thomas J. Zuke, Saco
Bruce A. Van Note, MaineDOT Ex-Officio



Peter S. Merfeld, P.E., Interim Executive Director
John P. Sirois, Chief Financial Officer & Treasurer
Jonathan A. Arey, Secretary & General Counsel

January 29, 2025

Honorable Ryan Fecteau
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 of the House Fecteau,

Enclosed are the reports required under 5 M.R.S.A. §12023, due February 1, 2024. The reports include: a list of all procurements in 2024 exceeding \$10,000 for which competitive procurement was waived; a list of contributions made in 2024 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 2024, therefore, there is nothing to report.

In 2024, the Maine Turnpike Authority made over \$136 million in payments to approximately 600 vendors. The vast majority of these payments, approximately \$94 million, were for competitively bid products or services or were legally or legislatively required. The Authority sole-sourced approximately \$42 million in 2024. One-half of the sole-sourced amount is attributed to a large paving contract that only one vendor submitted a bid. Most of the remaining sole-sourced 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 Merfeld
Interim Executive Director

Enclosures as stated

Safe | Reliable | Sustainable

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January 29, 2025

Honorable Matthea Daughtry
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

Dear Senate President Daughtry,

Enclosed are the reports required under 5 M.R.S.A. §12023, due February 1, 2024. The reports include: a list of all procurements in 2024 exceeding \$10,000 for which competitive procurement was waived; a list of contributions made in 2024 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 2024, therefore, there is nothing to report.

In 2024, the Maine Turnpike Authority made over \$136 million in payments to approximately 600 vendors. The vast majority of these payments, approximately \$94 million, were for competitively bid products or services or were legally or legislatively required. The Authority sole-sourced approximately \$42 million in 2024. One-half of the sole-sourced amount is attributed to a large paving contract that only one vendor submitted a bid. Most of the remaining sole-sourced 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,

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THE MAINE TURNPIKE AUTHORITY
VENDOR PAYMENTS OVER \$10,000
01/01/2024 - 12/31/2024

Vendor Name	Total Payments Through 12/31/2024	Amount Competitively Bid	Legislatively or Legally Required Payments	Government Fees and Non-Purchase Payments	Amount of Sole Source	Description
PIKE INDUSTRIES, INC	\$ 24,947,197.05	\$ 1,965,756.57			\$ 22,981,440.48	Typically all major construction contracts are competitively bid. In this case, the MTA only received one bid for contract number(s) 2024.01 & 2024.03. Pike Industries was the only contractor to bid on these contracts based on the location of the work and lack of other qualified contractors.
SARGENT CORPORATION	\$ 18,384,921.68	\$ 18,384,921.68				Major construction contracts are competitively bid.
COASTAL ROAD REPAIR	\$ 9,015,616.97	\$ 9,015,616.97				Major construction contracts are competitively bid.
H N T B	\$ 7,484,047.39	\$ 7,484,047.39				Engineering services are competitively bid. The MTA is required by its bond resolution to retain the services of a general engineering consultant ("GEC").
ANTHEM/BLUE CROSS BLUE SHIELD	\$ 7,056,967.14		\$ 7,056,967.14			The MTA is statutorily required to participate in the state health insurance plan for its employees (Maine Employee Health Commission) .
CPM CONSTRUCTORS	\$ 6,771,043.17	\$ 6,771,043.17				Major construction contracts are competitively bid.
MAINE STATE POLICE	\$ 6,277,917.01		\$ 6,277,917.01			The MTA is legislatively required by law to provide around the clock public safety services from the Maine State Police.
MAINE STATE RETIREMENT SYSTEM	\$ 5,261,642.42		\$ 5,261,642.42			The MTA is a PLD in the Maine State Retirement System and is legally required to provide benefits in lieu of Social Security.
ROCK COAST PERSONNEL	\$ 4,067,264.21				\$ 4,067,264.21	The MTA has contracts with several personnel agencies and negotiates the lowest fees. Rock Coast provided temporary employees services for toll collection and customer service.
TRANSCORE	\$ 3,327,470.52				\$ 3,327,470.52	The MTA has invested millions of dollars in the electronic toll collection system that was purchased from and built by Transcore over twenty 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 88% of its revenue through electronic toll collection.
O CONNOR MOTOR CO	\$ 2,906,423.34	\$ 2,797,117.51			\$ 109,305.83	Purchase of plow truck chassis, pickup trucks and stock parts were competitively bid. Purchases of parts using field POs are sole sourced.
HP FAIRFIELD	\$ 2,559,554.30				\$ 2,559,554.30	The only Maine provider that can handle the number of heavy-duty plow trucks we need serviced .
R J GRONDIN & SONS	\$ 2,091,717.75	\$ 2,091,717.75				Major construction contracts are competitively bid.
SHAW BROS CONSTRUCTION, INC	\$ 2,081,164.24	\$ 2,081,164.24				Major construction contracts are competitively bid.
CROSS INSURANCE	\$ 1,663,367.00	\$ 1,663,367.00				Commercial & general liability, public officials, auto and cyber insurance policies are competitively bid annually.
VALIC	\$ 1,191,367.03			\$ 1,191,367.03		Employee payroll deductions for the 457b Deferred Compensation Plan.
EASTERN SALT COMPANY INC	\$ 1,165,312.46	\$ 1,165,312.46				Salt purchases are competitively bid annually.
MAINE EXCHANGE SERVICES, LLC	\$ 1,100,082.40				\$ 1,100,082.40	Land acquisition for the Gorham Connector project.
CHASE EXCAVATING, INC.	\$ 1,043,699.82	\$ 1,043,699.82				Major construction contracts are competitively bid.
BENCHMARK CONSTRUCTION	\$ 959,581.72	\$ 959,581.72				Major construction contracts are competitively bid.
CENTRAL MAINE POWER CO	\$ 900,722.93	\$ 900,722.93				The supply of electricity is competitively bid. Electricity supply and delivery are paid to Central Maine Power Company.
NEW ENGLAND INFRASTRUCTURE, INC.	\$ 707,330.52	\$ 707,330.52				Major construction contracts are competitively bid.
C N BROWN COMPANY	\$ 701,753.93	\$ 701,753.93				Bulk gas and diesel purchases for maintenance areas were competitively bid.
OPTIMUM INC.	\$ 693,975.77	\$ 693,975.77				Major construction contracts are competitively bid.
MASON ASSOCIATES INC	\$ 691,446.11				\$ 691,446.11	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, which primarily supports electronic toll collection.

THE MAINE TURNPIKE AUTHORITY
VENDOR PAYMENTS OVER \$10,000
01/01/2024 - 12/31/2024

Vendor Name	Total Payments Through 12/31/2024	Amount Competitively Bid	Legislatively or Legally Required Payments	Government Fees and Non-Purchase Payments	Amount of Sole Source	Description
VANASSE HANGEN BRUSTLIN	\$ 633,521.08	\$ 633,521.08				Engineering services are competitively bid.
THE SHERIDAN CORPORATION	\$ 598,734.03	\$ 598,734.03				Major construction contracts are competitively bid.
STATE OF NEW HAMPSHIRE	\$ 598,686.78	\$ 536,142.78		\$ 62,544.00		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.
SPRINGBORN STAFFING SERVICES	\$ 578,489.29				\$ 578,489.29	The MTA has contracts with several personnel agencies and negotiates the lowest fees. The MTA utilized Springborn to augment customer service needs.
PURCHASE POWER	\$ 544,650.00			\$ 544,650.00		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.
GREENMAN-PEDERSEN, INC	\$ 529,335.43	\$ 529,335.43				Engineering services are competitively bid.
LOOMIS HOLDINGS US, INC	\$ 484,359.34	\$ 484,359.34				Armored car and cash processing services were competitively bid.
AETNA INC	\$ 475,671.86			\$ 475,671.86		The MTA is statutorily required to participate in the state health insurance plan for its employees (Maine Employee Health Commission).
FRANKLIN PAINT CO	\$ 421,533.00	\$ 421,533.00				Purchase of traffic paint was competitively bid.
KLEINFELDER, INC	\$ 404,392.55	\$ 404,392.55				Engineering services are competitively bid.
CONSOLIDATED COMMUNICATIONS	\$ 357,976.43	\$ 357,976.43				The MTA uses the state of Maine contract with Consolidated Communications for telephone services.
ROYAL TRUCK & EQUIPMENT, INC.	\$ 365,569.64				\$ 365,569.64	Purchase of (2) Traffic Control Trucks was sole sourced. Traffic Control Trucks are used in work zones to enhance safety. Royal Truck & Equipment is the closest supplier available.
W D MATTHEWS MACHINERY CO	\$ 349,788.09	\$ 170,740.00			\$ 179,048.09	Purchase of forklift & boom lift was competitively bid. Purchase of Telehandler was sole sourced.
DOTEN'S CONSTRUCTION	\$ 347,127.98	\$ 347,127.98				Major construction contracts are competitively bid.
E J PERRY CONSTRUCTION	\$ 339,981.62	\$ 339,981.62				Major construction contracts are competitively bid.
BERGKAMP INCORPORATED	\$ 310,431.00	\$ 310,431.00				Purchase of asphalt repair truck was competitively bid.
KAPSCH TRAFFICOM IVHS INC	\$ 303,950.00	\$ 303,950.00				Contract competitively bid by the EZ-Pass Interagency Group, which the MTA is a member and authorized to purchase under this contract.
STANTEC CONSULTING SERVICES	\$ 283,305.44	\$ 283,305.44				Engineering services are competitively bid.
T Y LIN INTERNATIONAL	\$ 281,293.02	\$ 281,293.02				Engineering services are competitively bid.
MAINE STATE EMPLOYEES ASSOCIATION	\$ 267,156.71			\$ 267,156.71		Employee payroll deductions for union dues and short term disability collected from employees on behalf of MSEA.
CENTURY BUSINESS HORIZONS, INC.	\$ 261,266.79	\$ 261,266.79				Purchase of traffic count station upgrades was competitively bid.
CLEON NELSON	\$ 260,000.00				\$ 260,000.00	Land acquisition for the Gorham Connector project.
TREASURER, STATE OF MAINE	\$ 251,863.02			\$ 251,863.02		In 2024, 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.
MAIN LINE FENCE CO	\$ 245,779.63	\$ 245,779.63				Guardrail purchase was competitively bid.
PTC - E-ZPASS INTERAGENCY FUND	\$ 245,743.57				\$ 245,743.57	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.
SCOTT CONSTRUCTION CORPORATION	\$ 245,669.48	\$ 245,669.48				Major construction contracts are competitively bid.
COMPREHENSIVE LAND TECHNOLOGIES INC	\$ 245,009.00	\$ 245,009.00				Major construction contracts are competitively bid.

THE MAINE TURNPIKE AUTHORITY
VENDOR PAYMENTS OVER \$10,000
01/01/2024 - 12/31/2024

Vendor Name	Total Payments Through 12/31/2024	Amount Competitively Bid	Legislatively or Legally Required Payments	Government Fees and Non-Purchase Payments	Amount of Sole Source	Description
KEYSTONE MASONRY, INC.	\$ 223,100.00				\$ 223,100.00	Masonry repairs at West Gardiner, Wells Toll, Kennebunk Service Plaza South Bound & North Bound were sole sourced as they were the only company that responded to the solicitation.
RBG INC.	\$ 221,265.43	\$ 221,265.43				Purchase of bucket truck was competitively bid.
MOULISON ELECTRIC, INC.	\$ 218,327.26				\$ 218,327.26	Electrical repairs at York maintenance was sole sourced. Moulison Electric was the only company to submit a bid for this work.
W.B. MASON	\$ 216,635.29	\$ 216,635.29				The MTA uses the State of Maine contract for all substantial office supply purchases.
SUPERIOR ROOFING	\$ 206,140.00	\$ 206,140.00				Roof replacements at multiple locations were competitively bid.
DATTCO, INC.	\$ 204,402.64				\$ 204,402.64	Dattco is one of only two providers of parts and service for the International heavy-duty plow trucks in Maine.
NORTHEAST DELTA	\$ 204,354.56		\$ 204,354.56			The MTA is statutorily required to participate in the Maine State dental insurance program for its employees (Maine Employee Health Commission).
POWER SOLUTIONS, LLC	\$ 200,911.24				\$ 200,911.24	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.
ARCHITECTURAL DOORS & WINDOWS	\$ 193,830.00				\$ 193,830.00	This was the only vendor who responded to an RFP soliciting bids for the manufacturing of highly specialized toll booths.
XL MECHANICAL & ENERGY MANAGEMENT SERV.	\$ 193,549.32				\$ 193,549.32	Hired to integrate automate HVAC controls at all MTA facilities. Sole sourced because the controls in place are proprietary to XL Mechanical and cannot be integrated with other systems.
KUEPER NORTH AMERICA LLC	\$ 189,733.00	\$ 189,733.00				Snow plow blades were purchased under the State of Maine contract.
ROWE FORD SALES, INC	\$ 184,604.20	\$ 149,720.00			\$ 34,884.20	Purchase of two Ford truck chassis was competitively bid. Sole source purchases include multiple small part orders and various repairs.
CLEAN HARBORS	\$ 183,501.41	\$ 183,501.41				Hazardous waste removal services were competitively bid.
USI INSURANCE SERVICES LLC	\$ 176,896.30	\$ 176,896.30				Excess workers' compensation insurance was competitively bid.
R W GILLESPIE & ASSOCIATES, INC	\$ 176,632.68	\$ 176,632.68				Engineering services are competitively bid.
DELL MARKETING LP	\$ 175,940.05	\$ 175,940.05				The MTA uses the State of Maine contract for Dell computer purchases.
CORPORATE DATA & VOICE SOLUTIONS	\$ 172,179.21	\$ 172,179.21				Purchase of new phone system with support was competitively bid.
WILLIAM AND CATHYELLEN HEBERT	\$ 170,461.77				\$ 170,461.77	Land acquisition for the Gorham Connector project.
GANNETT FLEMING, INC.	\$ 168,144.42	\$ 168,144.42				Engineering services are competitively bid.
PRC ACQUISITON COMPANY INC.	\$ 167,988.89				\$ 167,988.89	Purchases of Black Cat snow plow blades, industrial fire hose and hydraulic hose parts were sole sourced.
OVERHEAD DOOR COMPANY	\$ 166,887.77				\$ 166,887.77	Purchase of emergency vehicle ramp gates and various overhead door repairs were sole sourced.
SUPERIOR PLUS PROPANE	\$ 164,756.44	\$ 164,756.44				Purchase of propane was competitively bid.
CHARTER COMMUNICATIONS	\$ 161,811.73				\$ 161,811.73	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.
ENVIRONMENTAL PROJECTS INC	\$ 161,172.74	\$ 161,172.74				Hazardous waste removal services were competitively bid.
175 RUNNING HILL, LLC	\$ 152,442.00			\$ 152,442.00		Leased office space for customer service and fare collection personnel during MTA HQ renovation project.
NORTHEAST PAVING	\$ 150,118.90	\$ 150,118.90				Major construction contracts are competitively bid.
IRA TOYOTA SACO	\$ 144,115.00	\$ 144,115.00				Purchase of four Toyota RAV 4 vehicles was competitively bid.

THE MAINE TURNPIKE AUTHORITY
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Vendor Name	Total Payments Through 12/31/2024	Amount Competitively Bid	Legislatively or Legally Required Payments	Government Fees and Non-Purchase Payments	Amount of Sole Source	Description
POTTERS INDUSTRIES, LLC	\$ 138,852.00	\$ 138,852.00				Roadway reflective glass beads, added to paint to increase night-time visibility for patron safety on the Turnpike, were purchased under state contract.
F W WEBB COMPANY	\$ 132,206.67	\$ 25,196.53			\$ 107,010.14	Purchase of plumbing & heating parts are made on an as needed basis and are purchased using manual PO's. Larger purchases including the purchase of new Lochinvar boilers are sole sourced as FW Webb is the only distributor in the area. Purchases of drainage pipe and couplers were competitively bid.
GZA GEOENVIRONMENTAL, INC	\$ 131,433.16	\$ 131,433.16				Environmental and storm water consulting services are competitively bid.
RADIO COMMUNICATIONS MGMT, INC	\$ 128,253.83	\$ 128,253.83				Purchases for radio equipment for MTA and State Police vehicles, maintenance areas, and MTA dispatch were competitively bid.
HALE TRAILER BRAKE & WHEEL, INC	\$ 124,930.66	\$ 124,930.66				Purchase of equipment trailer was competitively bid.
POWER PRODUCTS	\$ 124,324.09	\$ 124,324.09				Purchase of three stand-by generators was competitively bid.
UNITIL	\$ 121,207.45				\$ 121,207.45	The only local gas utility service provided to several MTA locations, including the MTA administrative building.
AUTOMATIC DATA PROCESSING	\$ 120,049.54				\$ 120,049.54	ADP is a payroll and HR system software. Only two vendors that could provide the necessary services 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.
AUTOBASE, INC.	\$ 116,180.86				\$ 116,180.86	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.
JOHNSON CONTROLS FIRE PROTECTION LP	\$ 115,374.95	\$ 115,374.95				The MTA purchases are made under a Sourcwell contract. Sourcwell is a national cooperative purchasing agency governed by the state of Minnesota.
PORTLAND PUMP COMPANY	\$ 115,330.70				\$ 115,330.70	Various repairs, including emergency repairs, to MTA fueling stations are sole sourced.
WEIRS MOTOR SALES, INC	\$ 113,017.25	\$ 101,200.00			\$ 11,817.25	Purchase of two GMC pickup trucks was competitively bid. Sole source purchases include multiple small part orders and various repairs.
PETROLEUM MAINTENANCE SYSTEMS, INC	\$ 112,441.62				\$ 112,441.62	PMS is the only vendor that performs periodic fuel tank inspection and maintenance near the MTA corridor.
BLUE MANTIS	\$ 111,318.99	\$ 111,318.99				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.
PINE TREE WASTE, INC	\$ 111,008.65	\$ 111,008.65				Waste removal at MTA facilities is competitively bid.
WHALLEY COMPUTER ASSOCIATES, INC.	\$ 106,983.93	\$ 106,983.93				Purchase of network switches was competitively bid.
UNITED AG & TURF NE, LLC	\$ 106,168.07	\$ 51,805.36			\$ 54,362.71	Purchase of two rotary mowers and two flail mowers were competitively bid. Sole source purchases include multiple small part orders and various repairs.
ALLEGIANCE TRUCKS	\$ 104,429.13				\$ 104,429.13	Allegiance is one of only two providers of parts and service for the International heavy-duty plow trucks in Maine.
AT&T MOBILITY	\$ 102,044.75	\$ 102,044.75				The MTA utilizes the State of Maine's contract for AT&T Mobility cell phone coverage.
DAKTRONICS, INC	\$ 101,850.00				\$ 101,850.00	Purchase of variable message sign was sole sourced. MTA has a number of Daktronics signs, MTA chose to purchase this new sign as a sole source in order to ensure parts/communication capability with the signs currently in place.
MAILINGS UNLIMITED	\$ 96,743.36	\$ 96,743.36				EZPass statement printing and mailing services were competitively bid.

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VENDOR PAYMENTS OVER \$10,000
01/01/2024 - 12/31/2024

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FREIGHTLINER OF MAINE INC	\$ 98,378.47				\$ 98,378.47	Freightliner parts are purchased with field P.O.'s and are sole sourced. This is the only Freightliner parts distributor in the area.
BURGESS ADVERTISING & MARKETING	\$ 95,286.75	\$ 95,286.75				Competitively bid through the MaineDOT's pre-qualification process.
AMERICAN EXPRESS	\$ 94,017.88			\$ 94,017.88		Corporate credit card purchases and fees (travel, conferences, internet and other non-contract purchases).
F M ABBOTT POWER EQUIPMENT	\$ 87,559.04				\$ 87,559.04	Purchase of four landscape mowers was sole sourced. FM Abbott was the only vendor to submit a bid..
J-TECH	\$ 85,285.00				\$ 85,285.00	Purchase and installation of two Lane blades on MTA owed vehicles. J-Tech is the only vendor that manufactures Lane blades.
LONG CREEK WATERSHED MANAGEMENT DISTRICT	\$ 81,314.58			\$ 81,314.58		Annual fees assessed to the MTA to fund the district's efforts to restore and protect Long Creek in South Portland.
SULLIVAN TIRE	\$ 77,764.52	\$ 77,764.52				The MTA purchases tires under the State of Maine's contract.
ALLIED EQUIPMENT LLC	\$ 76,504.93	\$ 76,504.93				Purchase of two salt brine makers and parts for flail mowers were competitively bid.
WIPFLI LLC	\$ 75,000.00	\$ 75,000.00				Audit services were competitively bid.
WHELEN ENGINEERING COMPANY, INC	\$ 73,887.76	\$ 73,887.76				Strobe lights for plow trucks and other heavy duty equipment, to enhance safety, were purchased under the State of Maine contract.
AMAZON CAPITAL SERVICES	\$ 71,207.13	\$ 71,207.13				Purchases from Amazon were competitively bid.
AIZOON USA, INC	\$ 70,000.00				\$ 70,000.00	Aizoon is the only provider of Aramis cybersecurity software used for network monitoring.
GALAXY INTEGRATED TECHNOLOGIES, INC	\$ 69,819.98				\$ 69,819.98	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 Exit 102 toll plaza, MTA HQ and Litchfield maintenance.
HASCALL & HALL	\$ 65,623.00				\$ 65,623.00	Floor repairs at Auburn and Kennebunk maintenance were sole sourced. Hascall & Hall was the only vendor to submit a bid for this project.
GRAINGER, INC	\$ 63,505.33	\$ 63,505.33				The MTA purchased supplies under the State of Maine contract
ALLIED ENGINEERING INC	\$ 59,596.43	\$ 59,596.43				Engineering services are competitively bid.
AMERICAN FLAGGING & TRAFFIC CONTROL INC	\$ 58,249.10	\$ 58,249.10				Purchase of traffic cones and sign stands were competitively bid.
EPICOR SOFTWARE CORPORATION	\$ 58,196.69	\$ 58,196.69				Annual licensing fee for the financial software suite that was competitively bid in 1999. This software is no longer supported and the Authority plans to review Epicor's more current version of the financial suite to determine if a migration path is appropriate.
TECTA AMERICA, LLC	\$ 57,578.00				\$ 57,578.00	Emergency roof repairs at the Wells toll administrative building were sole sourced.
TRASTAR, INC.	\$ 56,607.60	\$ 56,607.60				Purchase of "Wrong Way" "Do Not Enter" Signs was competitively bid.
REXEL USA, INC.	\$ 55,544.52	\$ 29,088.01			\$ 26,456.51	Purchase of shop & electrical supplies are competitively bid. Manual PO's are sole sourced.
DIMATTEO CONSTRUCTION	\$ 52,767.69	\$ 52,767.69				Major construction contracts are competitively bid.
STEVENS ELECTRIC & PUMP	\$ 51,839.19				\$ 51,839.19	Septic pump station services for service/maintenance areas. Stevens Electric & Pump is located in the turnpike corridor and has familiarity with MTA locations and procedures. In 2024, Stevens installed new sewer pumps at Wells Train Station and Kennebunk SB Service Plaza.
DAMON REFRIGERATION CO, INC	\$ 50,444.63	\$ 50,444.63				Major construction contracts are competitively bid.
KMA HUMAN RESOURCES CONSULTING LLC	\$ 49,773.75				\$ 49,773.75	Professional services for the MTA wage study was sole sourced.
GOVCONNECTION, INC	\$ 48,326.88	\$ 48,326.88				Purchases of computer hardware and printers were competitively bid.

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01/01/2024 - 12/31/2024

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VAISALA SOLUTIONS	\$ 48,097.00				\$ 48,097.00	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.
COASTAL AUTO PARTS	\$ 46,937.35	\$ 24,688.20			\$ 22,249.15	Field purchases of parts for MTA cars and trucks were sole sourced.
INFO TECH, INC	\$ 45,000.00				\$ 45,000.00	Software support for project management software used by MaineDOT and a majority of DOT's in the Northeast.
BWE, LLC	\$ 44,186.22				\$ 44,186.22	Purchase of specific lubricants and fuel additives used for MTA's vehicle fleet.
BANK OF AMERICA	\$ 43,561.09			\$ 43,561.09		Corporate credit card purchases and fees (travel, conferences, internet and other non-contract purchases).
NEW ENGLAND TRAFFIC SOLUTIONS	\$ 43,140.00				\$ 43,140.00	Purchase of street light poles are sole sourced. The MTA uses Valmount brand light poles. New England Traffic Solutions is the only distributor of Valmount light poles in New England.
FIELDINGS OIL CO., INC.	\$ 41,953.99	\$ 41,953.99				Purchase of propane was competitively bid.
CITY OF GARDINER	\$ 41,930.48			\$ 41,930.48		Only provider of sewage services for the West Gardiner service area.
W. S. EMERSON CO.	\$ 41,634.39	\$ 41,634.39				Purchase of MTA logo clothing was competitively bid. Logo clothing includes Fare Collection uniforms and safety gear.
DRUMMOND WOODSUM & MACMAHON	\$ 41,414.95	\$ 41,414.95				Legal services are competitively bid.
MAINE PRINTING CO	\$ 41,397.17	\$ 41,397.17				The purchase of printing supplies and services was competitively bid.
FORTRA, LLC	\$ 41,257.85				\$ 41,257.85	Fortra, LLC is the only vendor in the local area that provides SQL licenses. SQL is a unique data extraction tool for the IBMi environment.
RICHARD GENEST INC	\$ 40,704.00				\$ 40,704.00	Purchase of custom concrete gate and sign bases are sole sourced.
HOMANS ASSOCIATES, INC	\$ 40,537.60	\$ 34,559.26			\$ 5,978.34	Purchase of heat pumps was competitively bid. Parts were purchased with field P.O.'s and sole sourced.
CODYC LLC	\$ 40,000.00				\$ 40,000.00	Public polling services were sole sourced.
NEW ENGLAND TRUCK TIRE CENTERS	\$ 39,559.93	\$ 12,912.93			\$ 26,647.00	Purchase of spare tires for Volvo trucks was competitively bid. Other purchases using field POs are sole sourced.
BEAUREGARD EQUIP INC	\$ 38,640.89				\$ 38,640.89	Purchase of Case parts are sole sourced as Beaugard is the only Case dealer in the area.
I B T & T ASSOC	\$ 38,239.00				\$ 38,239.00	Corporate membership and conference fees to the International Bridge, Tunnel, and Turnpike Association.
MCCANN FABRICATION	\$ 37,800.00				\$ 37,800.00	Custom fabrication of safety baskets for the new traffic control trucks was sole sourced.
TRANSCO INDUSTRIES, INC	\$ 37,530.27	\$ 37,530.27				The MTA purchased light/sign pole breakaway bolts are under the State of Maine contract.
EMC CORPORATION	\$ 36,998.74	\$ 36,998.74				The MTA uses the State of Maine's contract for Dell EMC support.
AFLAC	\$ 36,400.52			\$ 36,400.52		Employee payroll deductions for third-party insurance.
KENNEBUNK LIGHT & POWER DIST	\$ 35,857.65			\$ 35,857.65		Only utility service available to the MTA's Kennebunk facilities.
MAINE REVENUE SERVICES	\$ 35,606.49			\$ 35,606.49		Sales tax collected from the sale of EZ Pass transponders.
TERMINAL SUPPLY COMPANY	\$ 34,950.55	\$ 34,950.55				Purchase of electrical connectors is competitively bid.
VULCAN ALUMINUM	\$ 34,906.64	\$ 34,906.64				The MTA uses the State of Maine's contract for sign blank purchases.
MINNESOTA MINING & MFG	\$ 34,400.14	\$ 34,400.14				Reflective scotch-lite used on signage was purchased under the State of Maine's contract.
WHITE SIGN	\$ 33,755.75	\$ 10,656.98			\$ 23,098.77	Purchase of specialty highway safety products are sole sourced. Most of these products are manufactured by Pexco and White Sign is the only distributor of their products in Maine.

THE MAINE TURNPIKE AUTHORITY
VENDOR PAYMENTS OVER \$10,000
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Vendor Name	Total Payments Through 12/31/2024	Amount Competitively Bid	Legislatively or Legally Required Payments	Government Fees and Non-Purchase Payments	Amount of Sole Source	Description
CDW LLC	\$ 32,942.08	\$ 32,942.08				The MTA utilizes the State of Maine's contract for Proofpoint with support for network security.
SUNBELT RENTALS	\$ 32,132.45				\$ 32,132.45	Emergency rental of various construction equipment. Multiple providers reviewed.
RICOH USA INC	\$ 32,060.50	\$ 32,060.50				The MTA purchases under the State of Maine's contract.
CRAFCO	\$ 31,929.04				\$ 31,929.04	Crafco is the largest distributor in Maine for crack sealing supplies and service.
MESSER TRUCK EQUIPMENT	\$ 31,445.42				\$ 31,445.42	Purchase and installation of equipment to upfit MTA owed vans was sole sourced. Messer specializes in this type of work.
DUBE ENVIRONMENTAL	\$ 31,201.00	\$ 31,201.00				Disposal of waste water was competitively bid.
CONSOLIDATED ELECT DISTRIBUTORS	\$ 30,943.81	\$ 30,943.81				Purchase of electrical supplies is competitively bid.
BLOOD HOUND, LLC.	\$ 30,562.50				\$ 30,562.50	The MTA is required by dig-safe laws to use these services to locate underground utilities prior to conducting any type of excavation. Blood Hound is the only service provider that responds to our needs in a timely fashion.
TOWN OF LITCHFIELD	\$ 30,000.00			\$ 30,000.00		Payment to the town of Litchfield for the damage to Small Road during the reconstruction of
HIGHWAY TECH	\$ 28,984.73				\$ 28,984.73	Purchase of specialized traffic signal parts is sole sourced. Highway Tech is the only distributor of these parts in Maine.
NORTHERN TOOL & EQUIPMENT	\$ 28,855.83	\$ 28,855.83				Purchase of tools and pumps were competitively bid.
ROCAL, INC	\$ 28,324.40				\$ 28,324.40	Rocal is the only vendor MTA is able to purchase extruded aluminum panels from.
CUNNINGHAM SECURITY SYSTEMS	\$ 27,960.14				\$ 27,960.14	The MTA has burglar alarms at its locations and Cunningham Security digitally monitors and provides maintenance for these systems. The service also includes panic alarms at our toll plazas. The original installation of these systems was competitively bid.
MYERS TIRE SUPPLY	\$ 27,929.04	\$ 27,929.04				Purchase of three wheel balancers was competitively bid.
GARDINER WATER DISTRICT	\$ 27,914.34			\$ 27,914.34		Only provider of water services for the West Gardiner service area.
QUIRK CHEVROLET	\$ 27,357.41	\$ 8,083.27			\$ 19,274.14	Field purchases of parts for MTA cars and trucks were sole sourced. Some of these purchases were competitively bid.
CONVERGEONE INC.	\$ 27,345.04	\$ 27,345.04				Purchase of Extreme Networks hardware was competitively bid.
HEADLIGHT AUDIO VISUAL INC	\$ 27,176.41				\$ 27,176.41	Purchase of display monitors and components for the Kennebunk Service Plaza and A/V upgrades at MTA HQ was sole sourced. Headlight is the only company in southern Maine that supplies this type of equipment.
CANNON COCHRAN MGMT SVC INC	\$ 27,117.00	\$ 27,117.00				Third-party administrative service for the MTA's self-insured worker's compensation safety program was competitively bid.
TRACTION - GENUINE PARTS CO.	\$ 27,069.27	\$ 22,680.08			\$ 4,389.19	Purchases of Donaldson brand filters for the MTA fleet are competitively bid. Field purchases of other parts for the MTA fleet were sole sourced.
PRETI, FLAHERTY, BELIVEAU & PACHIOS	\$ 26,656.25	\$ 26,656.25				Legal services are competitively bid.
BUTLER BROS INDUSTRIAL SUPPLIERS	\$ 26,499.20	\$ 26,499.20				Purchase of heavy duty trash bags for picking trash on road was competitively bid.
CINTAS CORPORATION #758	\$ 26,370.46	\$ 26,370.46				Uniform supply and cleaning service is competitively bid.
DUFOUR WELDING & MACHINING SERVICE INC	\$ 25,917.50				\$ 25,917.50	Welding repairs to MTA equipment is sole sourced. Dufour's is one of only a few companies that perform this service.
KEVIN LITTLE	\$ 25,000.00			\$ 25,000.00		Worker's Compensation claim settlement.
UNITED CONSTRUCTION & FORESTRY, LLC.	\$ 24,666.20				\$ 24,666.20	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. John Deere was chosen based on attachment compatibility.
JOHN C. ALFANO	\$ 24,084.78				\$ 24,084.78	John C. Alfano is a fulltime arbitrator and mediator who works with the Authority to resolve personnel issues.

THE MAINE TURNPIKE AUTHORITY
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Vendor Name	Total Payments Through 12/31/2024	Amount Competitively Bid	Legislatively or Legally Required Payments	Government Fees and Non-Purchase Payments	Amount of Sole Source	Description
EDS BATTERIES, INC	\$ 24,049.00				\$ 24,049.00	One of two providers of batteries that specialize in large vehicles.
C A NEWCOMB & SONS	\$ 23,940.00	\$ 23,940.00				Guardrail purchase was competitively bid.
PORTLAND RADIO GROUP	\$ 23,832.00				\$ 23,832.00	The MTA utilizes multiple media outlets in the turnpike corridor to promote EZ Pass and driver safety and public service announcements.
WOODBURY & MORSE	\$ 23,780.00	\$ 23,780.00				Competitively bid through the MaineDOT's pre-qualification process.
HOME DEPOT CREDIT SERVICES	\$ 23,758.73			\$ 23,758.73		The MTA utilizes both large box home improvement companies for repair material.
LAW ENFORCEMENT SYSTEMS, LLC	\$ 23,627.50				\$ 23,627.50	DMV retrievals for EZPass Violators are sole sourced.
POWER PRODUCTS SYSTEMS	\$ 23,203.09				\$ 23,203.09	Power Products is the only distributor of Alison transmission oil in the area. They also are the only company that performs field service of standby generators.
TEXAS REFINERY CORP	\$ 23,145.00				\$ 23,145.00	Only provider of specialized chassis grease and diesel fuel additive for maintenance fuel storage tanks.
LFG STRATEGIES LLC	\$ 23,000.00				\$ 23,000.00	Public polling services were sole sourced.
FASTENAL COMPANY	\$ 22,710.04	\$ 22,710.04				Purchase of Safety and Industrial Supplies are competitively bid.
FRANKS KAPS OF WINDHAM LLC	\$ 22,647.00				\$ 22,647.00	Purchase and installation of equipment to upfit MTA owed trucks was sole sourced. Franks specializes in this type of work.
FOCUS TECHNOLOGY SOLUTIONS, INC.	\$ 22,393.12	\$ 22,393.12				Purchase of Barracuda email security & message archiver was competitively bid.
UNIVERSITY OF MAINE	\$ 22,077.78			\$ 22,077.78		Tuition reimbursed for employees continuing education.
BINNIE MEDIA	\$ 21,915.00				\$ 21,915.00	The MTA utilizes multiple media outlets in the turnpike corridor to promote EZ Pass and driver safety and public service announcements.
BAIN COR, INC	\$ 21,827.00				\$ 21,827.00	Repairs to attenuators are sole sourced. Bain Cor, which is located in MA, is the only company in New England that services our fleet of attenuators.
MAINE HARDWARE	\$ 21,797.20	\$ 21,797.20				Purchase of Milwaukee power tools was competitively bid.
ROCK COAST SPACE 1 LLC	\$ 21,700.00				\$ 21,700.00	Leased office space for EZ Pass customer service.
GOULET & ASSOCIATES, INC.	\$ 21,500.00				\$ 21,500.00	Services rendered for assessing the value of land purchased for the Gorham Connector.
WGME TV	\$ 21,413.52				\$ 21,413.52	The MTA leases the Blackstrap Road tower from WGME for the MTA's two-way radio system..
DANIELLE ABBOTT COACHING LLC	\$ 21,319.33				\$ 21,319.33	Abbott provides organization and individual training services.
MOODYS INVESTORS SERVICE	\$ 21,000.00				\$ 21,000.00	The MTA receives bond ratings from all three rating agencies. Moody's charges an annual maintenance fee for bonds previously issued.
TOWNSQUARE MEDIA PORTLAND, LLC	\$ 20,622.00				\$ 20,622.00	The MTA utilizes multiple media outlets in the turnpike corridor to promote EZ Pass and driver safety and public service announcements.
COMPONENT REPAIR AND SUPPLY	\$ 20,591.21				\$ 20,591.21	Repair/rebuild hydraulic cylinders. Component Repair is one of many companies the MTA uses for this service.
SPECTRUM SUPPLY	\$ 20,576.29				\$ 20,576.29	Spectrum Supply is centrally located in the MTA corridor and supplies paint, painting tools and equipment for auto body repair.
ACADIA INSURANCE COMPANY	\$ 20,362.02			\$ 20,362.02		Deductibles paid on claims incurred under insurance policies that were competitively bid.
M B COMPANIES, INC	\$ 20,154.06				\$ 20,154.06	The only source for parts used for MTA's road marker machines (paint striping).
CUMMINS-ALLISON CORP	\$ 19,984.10				\$ 19,984.10	The MTA purchased bill and coin counting machines through this vendor and they are the only ones who provide maintenance contracts for them.
VIKING CIVES (USA)	\$ 19,971.36	\$ 19,971.36				Purchase of Rexroth brand snow plow parts is competitively bid.
ADAMS GARAGE LLC	\$ 19,055.00				\$ 19,055.00	Sandblasting and painting of MTA equipment is sole sourced. Adam's is one of only a few companies that perform this service.

THE MAINE TURNPIKE AUTHORITY
VENDOR PAYMENTS OVER \$10,000
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Vendor Name	Total Payments Through 12/31/2024	Amount Competitively Bid	Legislatively or Legally Required Payments	Government Fees and Non-Purchase Payments	Amount of Sole Source	Description
MAINE OXY	\$ 18,878.45				\$ 18,878.45	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.
R N CRAFT, INC	\$ 18,876.35	\$ 18,876.35				The MTA utilizes the State of Maine's contract for fixed hot water/high pressure washers.
BLUE OX LLC	\$ 18,675.00				\$ 18,675.00	Tree cutting service is sole sourced. Blue Ox is one of many companies used for this service.
PRECISELY SOFTWARE INCORPORATED	\$ 18,569.00				\$ 18,569.00	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.
GRIMCO, INC.	\$ 18,442.50				\$ 18,442.50	Purchase of sign making materials is sole sourced. Grimco is the only local supplier of pre-primed MDO sign plywood.
KATAHDIN ANALYTICAL SERVICES	\$ 18,240.88	\$ 18,240.88				Environmental testing at MTA facilities, as required by EPA regulations, was competitively bid.
NORTHEAST ELECTRICAL DISTRIBUTORS	\$ 18,229.26				\$ 18,229.26	Purchases of electrical supplies using field POs is sole sourced.
NEW PIG CORPORATION	\$ 17,899.61				\$ 17,899.61	The only provider of specialized environmental supplies.
SANEL NAPA	\$ 17,361.08				\$ 17,361.08	Field purchases of parts for MTA cars and trucks were sole sourced.
PORTLAND WATER DIST	\$ 17,261.13			\$ 17,261.13		Only provider of water services for the MTA's facilities in the Portland service area.
QUIRK FORD	\$ 17,087.33				\$ 17,087.33	Field purchases of parts for MTA cars and trucks were sole sourced.
LAWSON PRODUCTS	\$ 16,865.66				\$ 16,865.66	The only vendor for specific shop supplies used for maintaining MTA's fleet of vehicles.
MAINE COMMERCIAL TIRE	\$ 16,334.81				\$ 16,334.81	Field purchases of tires for MTA cars and trucks were sole sourced.
WHITE CAP CONSTRUCTION SUPPLY	\$ 16,196.18	\$ 16,196.18				The MTA purchases are made under a Sourcwell contract. Sourcwell is a National Cooperative Purchasing Agency governed by the state of Minnesota.
PROFOUND LOGIC SOFTWARE INC	\$ 15,937.61				\$ 15,937.61	Renewal of the annual contract for the System i graphical user interface.
NATURE'S DESIGN LANDSCAPING INC	\$ 15,645.00	\$ 15,645.00				Landscaping services for the MTA's administrative office were competitively bid.
EVERETT J PRESCOTT, INC	\$ 15,599.87	\$ 15,599.87				The MTA utilizes the State of Maine's contract for Aquaphalt.
TK EQUIPMENT LLC	\$ 15,525.26	\$ 15,525.26				Purchases of outdoor power equipment were competitively bid.
US CELLULAR	\$ 15,209.80	\$ 15,209.80				The MTA utilizes the State of Maine's contract for US Cellular cell phone coverage.
HALL IMPLEMENT CO	\$ 15,042.87				\$ 15,042.87	John Deere tractor repairs and parts were sole sourced. Hall was the only John Deere Dealer that had the availability to perform an emergency repair of an MTA tractor.
GRAY WATER DISTRICT	\$ 14,925.72				\$ 14,925.72	In 2024, the MTA purchased a new salt brine maker. In order to install this piece of equipment Gray Water District needed to install a new water line. This installation was sole sourced.
WINSLOW TECHNOLOGY GROUP , LLC	\$ 14,800.00				\$ 14,800.00	VMWare upgrade & deployment on Dell Hardware was sole sourced.
THIRSTY-TURF IRRIGATION INC.	\$ 14,531.11	\$ 14,531.11				Snow plowing and irrigation work for MTA administrative office was competitively bid.
MOTION INDUSTRIES, INC	\$ 14,249.87	\$ 9,227.44			\$ 5,022.43	Purchases of hydraulic pumps and parts were competitively bid. Field purchases of miscellaneous motors and hydraulic cylinders were sole sourced.
IQ MEDIA GROUP INC.	\$ 14,000.00				\$ 14,000.00	Provides unique and specialized media monitoring service, community outreach platform and historical archive.
MCFARLAND SPRING CORP	\$ 13,580.48				\$ 13,580.48	Truck spring repairs and Fischer snow plow parts were sole sourced. McFarland is one of only two companies in the areas that specialize in truck springs. They were also the only vendor that replied to the RFP for snow plow parts.
AMERICAN STEEL & ALUMINUM II, LLC	\$ 13,545.86				\$ 13,545.86	Purchase of specialized steel and aluminum tubing and parts for repairs.

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VENDOR PAYMENTS OVER \$10,000
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Vendor Name	Total Payments Through 12/31/2024	Amount Competitively Bid	Legislatively or Legally Required Payments	Government Fees and Non-Purchase Payments	Amount of Sole Source	Description
DITECH TANK HOLDING COMPANY, INC.	\$ 13,243.47				\$ 13,243.47	Ditech was the only vendor to respond to the RFP to refurbish eleven large capacity propane tanks.
ROCKET SOFTWARE INC	\$ 13,199.19				\$ 13,199.19	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.
JENSEN BAIRD GARDNER & HENRY	\$ 13,125.00				\$ 13,125.00	Legal services are competitively bid.
JORDAN EQUIPMENT CO	\$ 13,008.57				\$ 13,008.57	Jordan Equipment is the only provider of Bobcat Equipment, service and parts in the MTA service area.
R H SCALES CO, INC	\$ 12,930.55				\$ 12,930.55	RH Scales is the only distributor of Buyers Products snow plow parts in the area.
NOREGON SYSTEMS, INC.	\$ 12,900.00				\$ 12,900.00	Noregon is the only distributor of JPRO vehicle diagnostic software and support. MTA uses the software to diagnose vehicles for repairs.
STS OPERATING INC.	\$ 12,884.18				\$ 12,884.18	Field purchases of pump repairs for MTA hydraulic pumps were sole sourced.
ESRI	\$ 12,755.00				\$ 12,755.00	ArcGIS software is the industry standard and is used by other DOT's, including the MaineDOT.
CITY OF PORTLAND	\$ 12,731.71				\$ 12,731.71	Building permits and fees associated with the MTA HQ renovations project.
HANCOCK LUMBER	\$ 12,681.27	\$ 12,681.27				Purchase of building supplies and signposts were competitively bid.
TERRY CAIN	\$ 12,631.03			\$ 12,631.03		Worker's Compensation claim settlement.
CORNERSTONE GOVERNMENT AFFAIRS, INC.	\$ 12,500.00				\$ 12,500.00	Cornerstone Government Affairs provides polling services.
GENUINE PARTS CO	\$ 12,461.10	\$ 10,380.25			\$ 2,080.85	Purchases of auto parts were competitively bid. Smaller items purchased through field P.O.'s were sole sourced.
DBH PORTLAND, LLC	\$ 12,333.44			\$ 12,333.44		Sea Dogs employee outing.
NORTHERN LIGHT WELLBEING, LLC	\$ 12,250.00	\$ 12,250.00				Employee assistance program was competitively bid.
ASNA, INC.	\$ 12,237.50				\$ 12,237.50	The only software development company providing conversion services for IBM System i software to MS C++.
K L JACK & COMPANY	\$ 12,199.97	\$ 6,735.06			\$ 5,464.91	Plow bolts and other hardware were competitively bid. Purchases under field POs were sole sourced.
WEST GROUP PAYMENT CENTER	\$ 12,174.99				\$ 12,174.99	West Group provides access to an electronic legal research service and Maine statutes in print form.
BAYSIDE EMPLOYEE HEALTH CENTER	\$ 12,126.40	\$ 12,126.40				The provider of employment medical services was competitively bid.
C.N. WOOD ENVIRO, LLC.	\$ 11,939.81				\$ 11,939.81	Parts for Elgin sweeper are sole sourced. C.N. Wood is the only distributor of Elgin sweeper parts in Maine.
THE GRANITE GROUP	\$ 11,905.37				\$ 11,905.37	Field purchases of HVAC parts for MTA buildings were sole sourced.
AUTOMOTIVE GARAGE TOOLS LLC	\$ 11,901.02				\$ 11,901.02	Service, inspections and parts for MTA owned rotary lifts are sole sourced. AGT is the only vendor that provides these services in the area.
BH2M	\$ 11,800.00	\$ 11,800.00				Engineering services are competitively bid.
RUNYON KERSTEEN OUELLETTE	\$ 11,700.00	\$ 11,700.00				Fees for quarterly compliance audits required by the legislature. The Authority competitively bids for audit services every 5 years.
PITNEY BOWES, INC	\$ 11,646.81				\$ 11,646.81	Pitney Bowes is the sole provider of parts and service for their postage and inserter machines.
CALLISTO COMMUNICATIONS, LLC	\$ 11,522.67	\$ 11,522.67				Communications Center hyperwall supplies and service was competitively bid.
PORTLAND GLASS AND CUMBERLAND	\$ 11,408.22	\$ 11,408.22				Windshield replacements are purchased under the State of Maine's contract.
CORY EDGERLY	\$ 11,200.00				\$ 11,200.00	Beaver trapping service was sole sourced. Cory Edgerly is the only provider of this service in the area.
HAMMOND LUMBER	\$ 11,199.78	\$ 11,199.78				Building materials are competitively bid.

THE MAINE TURNPIKE AUTHORITY
VENDOR PAYMENTS OVER \$10,000
01/01/2024 - 12/31/2024

Vendor Name	Total Payments Through 12/31/2024	Amount Competitively Bid	Legislatively or Legally Required Payments	Government Fees and Non-Purchase Payments	Amount of Sole Source	Description
CUMMINS SALES AND SERVICE	\$ 11,147.90				\$ 11,147.90	Parts and service for Cummins generators. Cummins is the only company that services Cummins generators.
SAGE SOFTWARE, INC.	\$ 10,988.00				\$ 10,988.00	Software maintenance contract was sole sourced.
ALLEN UNIFORMS, INC	\$ 10,821.07				\$ 10,821.07	Specialized uniforms for fare collection was sole sourced.
MAINE STATE CHAMBER OF COMMERCE	\$ 10,609.00				\$ 10,609.00	Membership dues to the Maine State Chamber of Commerce.
OTIS ELEVATOR COMPANY	\$ 10,436.91				\$ 10,436.91	Elevator parts and service are sole sourced. Otis is the only provider of this service in the area.
LOWE'S BUSINESS ACCOUNT	\$ 10,379.05	\$ 10,379.05				Purchase of gas grills and building supplies are competitively bid.
HTS ENGINEERING INC.	\$ 10,243.64				\$ 10,243.64	Purchase of Daikin HVAC Parts are sole sourced. HTS is the only distributor of these parts in Maine.
SITEONE LANDSCAPE SUPPLY, LLC	\$ 10,222.54	\$ 10,222.54				Landscaping supplies are competitively bid.
DOI-USGS	\$ 10,030.00			\$ 10,030.00		Streamflow gauging station at the Kennebunk River is sole sourced. This gauging station was placed in 2007 under an agreement that the MTA would pay all cost associated.
GONETSPEED	\$ 10,003.06			\$ 10,003.06		Provider of telephone service in the Gray/New Gloucester area.
CELLBLOCK FCS, LLC	\$ 10,000.84				\$ 10,000.84	Lithium-ion battery incident kits are sole sourced. Cellblocks is the only distributor of these in the area.
ATRH SACO, LLC	\$ 10,000.00				\$ 10,000.00	Easement Payment for the Exit 35 interchange project.
AUTOMOTIVE RECOVERY SERVICES	\$ 10,000.00				\$ 10,000.00	Easement Payment for the Exit 35 interchange project.
BANGOR SAVINGS BANK	\$ 10,000.00				\$ 10,000.00	Annual fee for line of credit.
FITCH IBCA, INC	\$ 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.
TOTAL PAYMENTS \$10,000 AND OVER	\$ 135,924,787	\$ 71,683,269	\$ 18,800,881	\$ 3,525,755	\$ 41,914,882	
VENDOR COUNT FOR PAYMENTS OVER \$10,000	281	132	4	25	138	

The Maine Turnpike Authority

Contributions & Memberships over \$1,000

01/01/2024 - 12/31/2024

	2024	2023	2022	2021	2020	2019	2018	2017	2016
	Contributions	Contributions	Contributions	Contributions	Contributions	Contributions	Contributions	Contributions	Contributions
EZPASS INTERAGENCY MEMBERSHIP*	50,000.00	50,000.00	50,000.00	25,000.00	150,000.00	75,000.00	-	75,000.00	150,000.00
EZPASS INTERAGENCY MEMBERSHIP HUB ASSESSMENT	123,051.71	50,000.00	50,000.00	-	-	-	-	-	-
I B T & T ASSOC MEMBERSHIP	38,239.00	38,014.00	36,785.00	34,079.00	35,568.00	33,574.00	30,315.00	30,251.00	30,091.00
MAINE STATE CHAMBER OF COMMERCE ANNUAL MEMBERSHIP	10,609.00	10,300.00	10,300.00	10,300.00	10,300.00	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	2,500.00
LEWISTON AUBURN METROPOLITAN**	1,210.00	-	550.00	500.00	550.00	1,430.00	715.00	100.00	650.00
ASSOCIATED GENERAL CONTRACTORS OF MAINE	2,000.00	-	-	-	1,135.00	1,135.00	2,270.00	1,135.00	1,135.00
MAINE ENGINEERING PROMOTION COUNCIL***	1,000.00	-	-	-	350.00	-	-	350.00	-
SHRM	344.00	473.00	458.00	1,095.00	876.00	1,005.00	1,254.00	1,194.00	1,140.00
AMERICAN SOCIETY OF CIVIL ENGINEERS	1,559.00	1,734.00	289.06	1,815.00	1,350.00	810.00	1,350.00	1,075.00	250.00
I-95 COALITION MEMBERSHIP DUES (TREASURER, STATE OF MAINE) ****	-	-	30,000.00	-	10,000.00	-	10,000.00	10,000.00	10,000.00
ALLIANCE FOR TOLL INTEROPERABILITY	-	-	-	-	-	-	5,000.00	-	2,500.00
WOMEN IN TRANSPORTATION	1,649.00	1,000.00	555.00	535.00	250.00	95.00	345.00	350.00	-
TOTAL	232,161.71	154,021.00	181,437.06	75,824.00	212,879.00	125,549.00	63,749.00	131,955.00	208,266.00

* 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, the 2022 dues was paid in 2021 and the 2025 & 2024 dues was paid in 2024.

*** The Maine Engineering Promotional Council's 2024 & 2025 dues was paid in 2024.

**** 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.