

MLGW AWARDED CONTRACT PURCHASE ORDERS

**during the period:
January 1, 2017 to March 31, 2017**

CONTRACT / PO #	DESCRIPTION	CONTRACTOR / SUPPLIER	COMPANY LEADER / AUTHORIZED SIGNATURE	APPROVED DATE	ACTION TAKEN	REVISION	AWARD AMOUNT	SUPPLIER DIVERSITY	DEPARTMENT
11675	The project scope is to provide professional engineering consulting services for MLGW's Water Engineering and Operations Department on an as-needed basis	SSR Eilers, Incorporated Memphis, TN	Tiffany Heard	1/4/2017	Renewal	3	\$ 400,000.00	30%	Water Engineering and Operations
11729	The project scope is to provide engineering consulting for MLGW's Gas Engineering and Operations Department, which primarily consist of Gas Distribution & Transmission, Gas System Integrity, Gas Measurement/Pressure Regulation and/or LNG Design on an as-needed basis.	Mid-South Engineering Consultants, LLC Collierville, TN	Bob Conrad	1/4/2017	Renewal	4	\$ 650,000.00	100%	Gas Engineering and Operations
11731	The project scope is to provide engineering consulting for MLGW's Gas Engineering and Operations Department, which primarily consist of Gas Distribution & Transmission, Gas System Integrity, Gas Measurement/Pressure Regulation and/or LNG Design on an as-needed basis.	Fisher & Arnold, Incorporated Memphis, TN	Tim Verner	1/4/2017	Renewal	2	\$ 650,000.00	30%	Gas Engineering and Operations
11747	The original project scope was for the abandonment of up to four (4) water production wells per year. All wells shall be abandoned in full compliance with Tennessee Department of Environment and Conservation's Well Construction Standards, Chapter 0400-45-09, Shelby County's Rules and Regulations of Wells.	Layne Christensen Company Memphis, TN	Steve Anderson	1/4/2017	Renewal	1	\$ 143,920.00	0%	Water Engineering and Operations
11906	The project scope is to provide video production services for MLGW's 30 minute television program, Memphis, Energized.	Behind the Scenes Bartlett, TN	Kerri Blair	1/4/2017	Award	N/A	\$ 64,000.00	100%	Corporate Communications
11918	The project scope is to replace residential electric meter sockets deemed by MLGW to be hazardous and beyond repair on an as needed basis.	Victory Electric Memphis, TN	Danny Williams	1/4/2017	Award	N/A	\$ 133,850.00	0%	Customer Metering
11936	The project scope is to replace residential electric meter sockets deemed by MLGW to be hazardous and beyond repair on an as needed basis.	A-1 Electrical Memphis, TN	Michael Eskridge	1/4/2017	Award	N/A	\$ 2,500,000.00	100%	Customer Metering
11937	The project scope is to replace residential electric meter sockets deemed by MLGW to be hazardous and beyond repair on an as needed basis.	Reliable Electrical Services Arlington, TN	Melvin Long	1/4/2017	Award	N/A	\$ 718,000.00	0%	Customer Metering
449455	Window Book Software License Renewal	Window Book, Inc.	Cling Sager	1/5/2017	Award	N/A	\$26,396.00	0%	Communication Production

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449475 & 449491	Novell Software Maintenance Renewal	Thomas Consultants, Inc.	Darrell Thomas	1/5/2017	Award	N/A	\$363,434.29	0%	Information Technology & Data Security
604832	The purchase of Network Protectors for a sixty (60) month period	Richards Manufacturing	Jeffrey Bier	1/5/2017	Award	N/A	\$1,650,232.80	0%	Procurement & Contracts
530907	The purchase of 600V Class Power Cable for a sixty (60) month period	WESCO Distribution	Martin Brock	1/5/2017	Award	N/A	\$1,176,643.00	0%	Procurement & Contracts
604805	The purchase of Electric Meter Pedestals & Sockets for a twenty-four (24) month period.	Brighter Days & Nites, Inc. & Milbank Manufacturing	Dorothy Sinclair & Mark Thomas	1/5/2017	Award	N/A	\$885,175.00	0%	Customer Metering
604808	The purchase of Instrument Transformers for a twenty-four (24) month period	Brighter Days and Nites Inc., Artech USA, Inc., Universal Scaffold and Equipment LLC & Anixter, Inc.	Dorothy Sinclair, Pravin Thakkar, Roger Jerez & Bettye Milloway	1/5/2017	Award	N/A	\$145,209.00	0%	Customer Metering
11642	The project scope is to provide environmental consulting services regarding MLGW's facilities and operations on an as-needed basis.	BH&M Environmental Consultants, LLC - Millington, TN	Matthew Garner	1/18/2017	Renewal	3	\$ 5,625,000.00	100%	Analysis Strategy and Performance
11656	The project scope to provide MLGW with Group Term Life, Voluntary Life and Accidental Death and Dismemberment Insurance Coverage	Unum Insurance Company Memphis, TN	Tom Coyne	1/18/2017	Renewal	1	\$ 10,762,587.00	0%	Risk Management
11658	The project scope is to provide Group Short Term and Long Term Disability Insurance Coverage to MLGW employees.	Unum Insurance Company Memphis, TN	Tom Coyne	1/18/2017	Renewal	1	\$ 10,770,907.00	0%	Risk Management
11828	The project scope is to provide professional services to collect on commercial and residential customer accounts, as well as miscellaneous accounts receivable written off as bad debt.	Aargon Collection Agency Las Vegas, NV	Roy Erickson, III	1/18/2017	Award	N/A	\$ 2,500,000.00	0%	Residential Contact Center
11901	The project scope is to provide handling, transportation, and disposal of PCB and PCB-contaminated electrical equipment and liquid/oil.	TCI of Alabama Pell City, AL	George W. Jackson	1/18/2017	Award	N/A	\$ 500,000.00	0%	Analysis Strategy and Performance

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11918	The project scope is to replace residential electric meter sockets deemed by MLGW to be hazardous and beyond repair on an as needed basis.	Victory Electric TN Memphis,	Danny Williams	1/18/2017	Award	N/A	\$ 133,850.00	0%	Customer Metering
11927	The project scope is to provide voice and data communication services at various MLGW locations.	AT&T TN Memphis,	Betsy Pipkin	1/18/2017	Award	N/A	\$ 954,000.00	0%	Electric Substation Engineering and Operations
11937	The project scope is to replace residential electric meter sockets deemed by MLGW to be hazardous and beyond repair on an as needed basis.	Reliable Electrical Services Arlington, TN	Melvin Long	1/18/2017	Award	N/A	\$ 718,000.00	0%	Customer Metering
11938	The project scope is to provide professional services to collect on commercial and residential customer accounts, as well as miscellaneous accounts receivable written off as bad debt.	IC Systems, Incorporated St. Paul, MN	Phil Aune	1/18/2017	Award	N/A	\$ 2,500,000.00	0%	Customer Care Center
10580	The project scope is to allow Motorola to provide annual maintenance and support services on MLGW's communication equipment.	Motorola, Incorporated Andersonville, TN	John Mosca	2/1/2017	Renewal	12	\$ 50,671.44	0%	Electric Substation Engineering and Operations
11574	The project scope is to provide a minimum of \$1,000,000.00 liability coverage for automobiles traveling in Arkansas and Mississippi.	Pete Mitchell and Associates, Incorporated Memphis, TN	Gertrude Lee	2/1/2017	Ratification and Renewal	5	\$ 122,310.00	100%	Risk Management
11715	The project scope is to re-inspect, treat, and reinforce MLGW's wooden poles to reduce failures and extend the life of wood poles in the MLGW system.	Osrose Utilities Services Peachtree City, GA	Michael Wolf	2/1/2017	Renewal	2	\$ 209,193.13	0%	Electric Distribution System Engineering
11902	The project scope is to repair, remove, or replace fireproofing on columns and braces in four (4) areas of the MLGW (Liquified Natural Gas) LNG Plant located at 5101 E. Holmes Road, Memphis, Tennessee 38118.	Firestop Technologies, Incorporated Powell, TN	Michael Hubbard	2/1/2017	Award	N/A	\$ 282,275.00	0%	Gas Engineering and Operations
11908	The project scope is to replaced and install the existing gas fired and electric heat pump heating and air conditioning units. In addition, new 24 volts thermostats will be installed for each unit at the Hickory Hill Service center located at 6012 Winchester, Memphis, TN 38115.	Air Technical Services, Incorporated Memphis, TN	Todd Pulliam	2/1/2017	Award	N/A	\$ 137,500.00	20%	Central Support Services
604391	The purchase of 25,000 lbs. of Asphalt for a thirty-six (36) month period	Lehman Roberts Co., Standard Construction Co., Inc. & APAC- Tennessee, Inc.	John David Green, Cliff Hunt & Matthew Carden	2/1/2017	Award	N/A	\$1,293,919.90	0%	Water Matrix

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605105	The purchase of 3,300 lbs. of No. 57 & CR-610	Fullen Dock & Ware- house, Inc.	Roy Rothenberger	2/1/2017	Award	N/A	\$63,550.00	0%	Electric Matrix
531033	The purchase of Fire Hydrants for a twenty-four (24) month period	Mueller Company, LLC	Judy Hopkins	2/1/2017	Award	N/A	\$1,134,033.12	0%	Procurement & Contracts
449493	SAN Switch Add-On Expansion	Thomas Consultants, Inc.	Darrell Thomas	2/1/2017	Award	N/A	\$68,801.61	0%	Information Technology & Data Security
10072	The project scope is to allow Chicago-Soft Ltd. To continue to provide a software license, software maintenance, and software support services for the online system message product used on the MLGW enterprise server environment.	Chicago-Soft, Ltd. Lakeland, FL	Stephanie Patterson	2/22/2017	Renewal	3	\$ 5,206.00	0%	Information Technology and Data Security
11489	The project scope is to provide 15 PRI T1 circuits for the MLGW Customer Care Center located at 1665 Whitten Road, in Memphis, Tennessee.	AT&T Memphis, TN	Betsy Pipkin	2/22/2017	Ratification/ Extension	4	\$ 50,000.00	0%	Electric Substation Engineering and Operations
11882	The project scope is to perform valve and pipe replacement as well as other appurtenances at the Mallory Pumping Station located at 488 Dunlap in Memphis, Tennessee.	Landmark Construction General Contractors, Incorporated Memphis, TN	Mark Kuntzman	2/22/2017	Change	1	\$ 147,600.00	0%	Water Engineering and Operations
11913	The project scope is to develop and implement an engineering analysis software package to analyze MLGW's electric distribution system, including, but not limited to: fault calculations; protective device coordination; and load flow.	CYME International T&D Saint Bruno, Quebec, Canada J3V 3P8	Erek Evangelista	2/22/2017	Award	N/A	\$ 621,081.00	0%	Electric Distribution System Engineering
449489	Automic Software Maintenance Renewal	Automic Software, Inc.	Rena Pleasants	2/22/2017	Award	N/A	\$48,658.00	0%	Information Technology & Data Security
449495	The purchase of Graphic Server Blade Hardware	Logicalis, Inc.	Mark Carter	2/22/2017	Award	N/A	\$162,500.00	0%	Information Technology & Data Security
9943	The project scope is to provide database performance monitoring software and maintenance of the (MSS) Management Support System Database.	Allen System Group, Incorporated Naples, FL	Aleksandra Maternik	3/1/2017	Renewal	5	\$ 36,790.89	0%	Information Technology and Data Security

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10346	The project scope is to utilize ASG-Data Base On-Line (DBOL) Multiple Virtual Systems (MVS) on the Management Support System (MSS) development and support system.	Allen System Group, Incorporated Naples, FL	Aleksandra Maternik	3/1/2017	Renewal	8	\$ 9,197.69	0%	Information Technology and Data Security
11740	The project scope is to provide a software solution and services for the implementation of Claims Case Management software.	American Technical Services, Incorporated Palm Harbor, FL	David Pavelski	3/1/2017	Renewal	1	\$ 25,000.00	0%	Legal Services
11896	The project scope is to allow Windstream, as a sole source provider, to provide 200 MBPS (Megabit per second) Internet access services for internal DNS, Web, E-mail and E-business applications.	Windstream Memphis, TN	Mark Priest	3/1/2017	Award	N/A	\$ 82,800.00	0%	Electric Substation Engineering and Operations
9547	The project scope is to allow IBM to provide software licenses, maintenance, and support services for software products used by MLGW.	International Business Machines (IBM) Richmond, VA	Anna Russell	3/22/2017	Renewal	10	\$ 245,673.71	0%	Information Technology and Data Security
10344	The project scope is to provide support, maintenance, and licensing for Computer Associates (CA) products to support the information technology infrastructure used by various MLGW Business Units.	Computer Associates International, Incorporated New York, NY	Anh Sigmon	3/22/2017	Renewal	9	\$ 235,000.00	0%	Information Technology and Data Security
10705	The project scope is to provide annual software maintenance, support services, and licenses for Oracle E-Business Suite modules for Human Resources, Advance Benefits, E-Business Suite 2003 Professional User licenses, Oracle Enterprise Databases, Audit Vault, Data Masking, and Project Inspire Oracle software licenses.	Oracle America Corporation Colorado Springs, CO	Bradley Avrett	3/22/2017	Renewal/ Change	19	\$ 1,970,948.47	0%	Information Technology and Data Security
10793	The project scope is to provide accounting and portfolio management for the MLGW Treasury Management Department.	Advent Software, Incorporated Boston, MA	Jonathan Martello	3/22/2017	Renewal	11	\$ 32,911.58	0%	Treasury Department
11050	The project scope is to utilize mainframe Tape Reporting Software, used daily by the Operating Systems Group, to track and report on mainframe tape usage	21st Century Software, Incorporated Wayne, PA	Danielle Dickie	3/22/2017	Renewal	5	\$ 10,300.00	0%	Information Technology and Data Security
11453	The project scope is to provide voice and data communication at various MLGW locations.	AT&T Memphis, TN	Betsy Pipkin	3/22/2017	Ratification / Extension	3	\$ 159,000.00	0%	Electric Substation Engineering and Operations
11462	The project scope is to provide implementation of an Electronic Agenda Management Solution with VoteRecording and Optional Audio and Video Streaming.	Accela, Incorporated Chicago, IL	Diane Jankiewicz	3/22/2017	Ratification / Renewal	1	\$ 32,148.90	0%	Information Services

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11681	The project scope is to provide the following: 1) to collect and transport urine specimens to a certified laboratory; 2) to perform laboratory analysis of specimens, breath alcohol tests; and 3) to provide Medical Review Officer services.	Mid-South Drug Testing, Incorporated Memphis, TN	Kelly Dobbins	3/22/2017	Increase/ Change/ Renewal	3	\$ 153,000.00	100%	Corporate Security
11775	The project scope is to provide roofing repairs on an as-needed and emergency basis at various MLGW locations.	Dakota Corporation dba Jessie Bryant Roofing Memphis, TN	Don Dohmen	3/22/2017	Renewal	1	\$ 65,000.00	100%	Central Support Services
11840	The project scope is to provide general engineering services for development of plans and specifications for facilities' building projects which include existing building additions, building upgrades, and new building construction on an as-needed basis.	Thompson Engineers Memphis, TN	Jerry Gatlin	3/22/2017	Renewal	2	\$ 50,000.00	30%	Central Support Services
11841	The project scope is to provide general engineering services for development of plans and specifications for facilities' building projects which include existing building additions, building upgrades, and new building construction on an as-needed basis.	CCS Group, Incorporated Chesterfield, MO	Michael J. Griffin	3/22/2017	Renewal	1	\$ 50,000.00	30%	Central Support Services
11890	The project scope is to provide equipment, as needed, electric duct with Cured in Place Pipe (CIPP, 3-5" ducts).	Hill Services Plumbing and HVAC Memphis, TN	Nick Crone	3/22/2017	Award	N/A	\$ 244,818.00	0%	Electric Matrix
11941	The project scope is to allow DLT Solutions, as a sole source provider, to provide professional consulting services for AutoCAD Inventor Substation Design Suite Software procurement, installation, setup and configuration, implementation, and training.	DLT Solutions, LLC, Spatial Business Systems Herndon, VA	Marggie Ortiz	3/22/2017	Award	N/A	\$ 300,000.00	0%	Electric Substation Engineering and Operations
605340	Utility Bill Inserter Maintenance for a forty-eight (48) month period	Bell & Howell, LLC	Joseph Wilson	3/22/2017	Award	N/A	\$235,336.00	0%	Corporate Communication
531070	The purchase of #7 #36 Composite Meter Box Lids	Universal Scaffold & Equipment, LLC	Cori Ann Holt	3/22/2017	Award	N/A	\$908,550.00	0%	Procurement & Contracts
605143	The purchase of 1-Ton Cab & Chassis Service Body Trucks	AutoNation Ford Memphis & Altec Industries	Jim Crain & Kyle Francis, Sr.	3/22/2017	Award	N/A	\$1,029,662.00	0%	Transportation & Stores