CONTRACT NUMBER	DESCRIPTION	COMPANY	COMPANY LEADER/ AUTHORIZED SIGNATURE	APPROVED DATE	ACTION TYPE	REVISION	AWARDED AMOUNT	SUPPLIER DIVERSITY	DEPARTMENT
9820	The project scope is the use of SMARTTEST, an enterprise system software, to trouble shoot, debug, and detect application failures in COBOL programs which run on the Management Support System (MSS) and to provide annual maintenance and support services.	Allen Systems Group, Incorporated	Michaela Wallace	4/6/2016	Renewal	5	\$ 12,964.42	0%	Information Technology and Data Security
9955	The project scope is to implement a comprehensive aquifer protection program as mandated by local ordinance and regulations promulgated by the Shelby County Groundwater Quality Control Board. Joint funding is provided by MLGW and the incorporated towns of Arlington, Bartlett, Collierville, Germantown and Millington.	Shelby County Health Department	Greg Parker	4/6/2016	Renewal	12	\$ 139,632.90	0%	VP Construction and Maintenance
11023	The project scope is to provide hardware and software for MLGW Pension Systems and to provide maintenance services for the Accounts Payable, Pension, and Payroll system.	SunGard AvantGard, LLC	Tom Ruffin	4/6/2016	Renewal	3	\$ 30,175.00	0%	Information Technology and Data Security
11502	The project scope is to provide mowing and trimming at current and future MLGW well lots.	Bean and Prince Contractors, Incorporated	Lee A. Bean, President	4/6/2016	Change/Renewal	4	\$ -	100%	Central Support Services
11564	The project scope is to perform mowing and grounds maintenance at water pumping stations, electric substations, and other Division properties.	Vanderbilt Landscaping, LLC	Larry Vanderbilt, President/CEO	4/6/2016	Renewal	3	\$ 487,607.25	100%	Central Support Services
11613	The project scope is to provide labor and equipment for emergency restoration of MLGW's electrical system in compliance with Federal Emergency Management Agency (FEMA) requirements.	Service Electric Company	Brian Imsand, VP	4/6/2016	Change	4	\$ 225,776.12	0%	Electric Matrix
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 asneeded basis.	Mid-South Engineering Consultants, LLC	Bob Conrad, Owner	4/6/2016	Change	3	\$ 250,000.00	100%	Gas Engineering and Operations
11815	The project scope is to perform spraying, trimming, weed-eating, brush clearing, mowing, fertilizing, irrigation, tree pruning, planting, mulching, other grounds maintenance, and landscaping services at the following MLGW locations: 220 South Main Street, 245 South Main Street, 1665 Whitten Road, 4949 Raleigh LaGrange, 2425 Covington Pike, parking lot at the corner of Second Street and Martin Luther King Jr. Boulevard, vacant lot south on Whitten Road (south of 1665 Whitten Road).	Landscape Workshop	Noah Guess	4/6/2016	Award	N/A	\$ 84,247.00	30.92%	Central Support Services

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373735	The purchase of twenty-one thousand (21,000) Couplings to maintain the Gas Distribution system.	Brighter Days & Nites, Inc.	Dorothy Sinclair - Owner/CEO	4/6/2016	Award	N/A	\$ 90,240.00	100%	Procurement & Contracts
449372	Maintenance for PowerWorld Software	PowerWorld Group	Kelley Wegeng	4/6/2016	Award/ Transparency	N/A	\$ 15,000.00	N/A	Information Technology & Data Security
604060	The purchase of eleven (11) 2 ton Cab & Chassis, one (1) 5 ton Stake Body Truck, one (1) 2 ton 6 yard Dump Truck and five (5) 5 ton 10 yard Dump Trucks.	Tag Truck Center	Carl Mize	4/6/2016	Award	N/A	\$ 1,457,895.00	N/A	Transportation & Stores
603871	The purchase of 10", 12" & 14" API 5L Grade B, Carbon Steel Pipe for the Pipeline Integrity Project.	Brighter Days & Nites, Inc.	Dorothy Sinclair - Owner/CEO	4/6/2016	Award	N/A	\$ 78,443.40	100%	Gas Engineering & Operations
373704	The purchase of twelve (12) inch Steel Gas Pipe is needed for installation of a new Gas Main on Old Austin Peay from Palm Road to north of Raleigh LaGrange Road.	Southern Sales & Service Company	William Bill Crawley- Owner	4/6/2016	Award	N/A	\$ 60,293.76	100%	Procurement & Contracts
9716	The project scope is to utilize \$AVRS Software in order to archive enterprise server printouts for a selected period of time and allows users to view or reprint them if a printout is lost, damaged, or if additional copies are needed.	Software Engineering of America	Donna Smith	4/20/2016	Renewal	3	\$ 124,825.00	0%	Information Technology and Data Security
9943	The project scope is to provide database performance monitoring software and maintenance of the (MSS) Management Support System Database.	Allen Systems Group Incorporated (ASG)	Michaela Wallace	4/20/2016	Renewal	4	\$ 373,650.00	0%	Information Technology and Data Security
10140	The project scope is to utilize Partitioned DataSet (PDS) FAST software in order to speed up enterprise server online and batch file copy operations.	Software Engineering of America	Donna Smith	4/20/2016	Renewal	4	\$ 124,825.00	0%	Information Technology and Data Security
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 Systems Group Incorporated (ASG)	Micheala Wallace	4/20/2016	Renewal	7	\$ 3,073,650.00	0%	Information Technology and Data Security

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11474	The project scope is to cover the performance of required routine preventative maintenance on all MLGW Water Engineering Operations' generators.	Cummins Mid-South	Mark Whitehead, CFO	4/20/2016	Renewal	4	\$ 407,476.00	0%	Water Engineering and Operations
11566	The project scope is to replace the DPC system at the MLGW Shaw Water Pumping Station.	Allen & Hoshall	Ben Pearson, P.E.	4/20/2016	Change	2	\$ 550,000.00	30%	Water Engineering and Operations
11613	The project scope is to provide labor and equipment for emergency restoration of MLGW's electrical system in compliance with Federal Emergency Management Agency (FEMA) requirements.	Service Electric Company	Brian Imsand, VP	4/20/2016	Change	4	\$ 10,405,000.00	0%	Electric Matrix
11650	The project scope is to inspect various overhead water storage tanks due to interior and exterior painting renovations, planned and emergency maintenance repairs.	Tank Industry Consultants	Richard Racy	4/20/2016	Change	1	\$ 729,896.00	0%	Water Engineering and Operations
11657	The project scope is to repair MLGW Water Engineering and Operations' generators ranging in sizes from 100 to 2000 kiloWatts (KW) on an as-needed basis due to malfunctions in parts in equipment.	Cummins Mid-South	Mark Whitehead, CFO	4/20/2016	Change	1	\$ 407,476.00	0%	Water Engineering and Operations
11669	The project scope is to provide insurance to cover MLGW's buildings, substations, large transformers, boiler and machinery.	Factory Mutual Insurance Company (FM Global)	Chad Brimmer	4/20/2016	Renewal	2	\$ 1,303,222.00	0%	Risk Management
11676	The project scope is to provide professional engineering consulting services for MLGW's Substation Engineering Department, which primarily consist of mechanical, electrical, structural and/or civil engineering design on an as-needed basis.	Allen & Hoshall	Scott Burleson, P.E.	4/20/2016	Renewal	2	\$ 225,000.00	30%	Substation Engineering and Operations
11700	The project scope is to perform maintenance on MLGW's Electric Transmission Systems (115 kV and 161 kV) on an as-needed basis.	Davis H. Elliot Construction Company, Incorporated	Brian Sarrett, VP	4/20/2016	Change	1	\$ 3,915,000.00	0%	Electric Matrix
373741	The purchase of Underground Fittings to supply electrical power to MLGW's residential, commercial and industrial customers for a thirty-six (36) month period.	Engineered Sealing Components, LLC	Jerry Ellis - Owner	4/20/2016	Award	N/A	\$ 2,532,129.82	100%	Procurement & Contracts

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373805	The purchase of three (3) Mounting Base Assemblies that will be installed into the network infrastructure at Electric Substation #3	Brighter Days & Nites, Inc.	Dorothy Sinclair - Owner/CEO	4/20/2016	Award	N/A	\$ 65,878.95	100%	Procurement & Contracts
604066	The purchase of Sedans & Light Duty Vehicles	AutoNation Ford d/b/a Dobbs Ford	Rick Bohne	4/20/2016	Award	N/A	\$ 873,278.10	N/A	Transportation & Stores
603994	Uniform Rental Service for MLGW's Transpiration Department employees for a thirty-six (36) month period.	UniFirst Corporation	Paul Lietzau	4/20/2016	Award	N/A	\$ 81,799.14	N/A	Transportation & Stores
374020	The purchase of Luminaires and Steel Poles for the Crosstown Development Project.	Access Builders, LLC	Derik Forrest	4/20/2016	Award	N/A	\$ 475,755.00	100%	Procurement & Contracts
9547	The project scope is to allow IBM to provide software licenses, maintenance, and support services for software products used by MLGW.	IBM Software Sales, Southeast Business Unit	Trey Crow	5/4/2016	Renewal	9	\$ 532,700.00	0%	Information Technology and Data Security
9779	The project scope is to provide hardware and software maintenance as well as license and support services to the Storage Processor for MLGW's enterprise system.	Fujitsu	Richard Galbreath	5/4/2016	Renewal	21	\$ 41,700.00	0%	Information Technology and Data Security
10171	The project scope is to utilize the enterprise system software product, Stand Alone Environment (SAE), which is used to view and edit datasets when the operating system is not available and cannot be started due to software problems.	NewEra Software, Incorporated	Danixa Mora	5/4/2016	Renewal	4	\$ 124,825.00	0%	Information Technology and Data Security
11179	The project scope is to allow SAP Public Services, Incorporated to continue to provide software licenses, maintenance, and support services for software products used in MLGW's environment.	SAP Public Services, Incorporated	Kelsey Duff	5/4/2016	Renewal	8	\$ 3,073,650.00	0%	Information Services
11517	The project scope is to perform directional boring services on an as- needed basis to expand and/or replace existing natural gas system facilities throughout Shelby County.	Memphis Road Boring Company, Incorporated	Jimmy Dodson	5/4/2016	Renewal	4	\$ -	0%	Gas Matrix

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11783	The project scope is to provide the services of a professional engineering, consulting firm, Professional, or academic institution/organization to conduct a comprehensive, area-wide assessment for contaminants in the Allen Water Pumping Station service area located at 709 East Dison Avenue.	University of Memphis CAESER	Brian Waldron	5/4/2016	Award	N/A	\$ 203,600.00	0%	Water Engineering & Operations
604237	The purchase of two (2) small Power Transformers for Allen Pumping station.	CG Power Systems	Tammy Faupel	5/4/2016	Award	N/A	\$ 77,158.00	N/A	Water Engineering and Operations
449399	The annual software maintenance renewal for Automic software for several of MLGW's most critical business systems.	Atomic Software, Inc.	Keri Olsen	5/4/2016	Award/ Transparency	N/A	\$ 47,241.00	N/A	Water Engineering and Operations
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	Danielle Dickie	5/18/2016	Renewal	4	\$ 124,825.00	0%	Information Technology and Data Security
11735	The project scope is an agreement between MLGW and Southwest Tennessee Community College to provide on-site computer and technical classes for MLGW employees.	Southwest Tennessee Community College	Dr. Tracy D. Hall, President	5/18/2016	Change	2	\$ 45,000.00	N/A	Training and Organizational Development
604189	The purchase of four (4) Backhoe loaders	Abby Equipment Co.	Don Mayhan	5/18/2016	Award	N/A	\$ 283,107.96	N/A	Transportation & Stores
604193	The purchase of two (2) Excavators to perform various jobs	H & E Equipment Svcs.	John Erickson	5/18/2016	Award	N/A	\$ 322,963.69	N/A	Transportation & Stores
604142	The purchase of eleven (11) Steel Utility Bodies and a Welding Body for the Transportation Department	Scruggs Equipment Co. Inc.	Jimmy Scruggs	5/18/2016	Award	N/A	\$ 178,532.00	100%	Transportation & Stores
603994	The purchase of seventeen (17) Light Duty Bi-Fuel/Gasoline Trucks for MLGW fleet	AutoNation Ford d/b/a Dobbs Ford	Rick Bohne	5/18/2016	Award	N/A	\$ 590,188.12	N/A	Transportation & Stores
604062	The purchase of eighteen (18) Light Duty Cab and Chassis with bodies.	AutoNation Ford d/b/a Dobbs Ford & Scruggs Equipment Co., Inc.	Jimmy Scruggs/Ruch Bohner	5/18/2016	Award	N/A	\$ 660,023.29	N/A	Transportation & Stores
604049	The purchase of fifteen (15) Aerial Towers	Summit Truck Group	Gary Bailey	5/18/2016	Award	N/A	\$ 2,851,761.00	N/A	Transportation & Stores
604185	The purchase of nine (9) Utility Mount & Portable Diesel powered Air Compressors.	Williams Equipment & Supply & H & E Equipment Services	Daniel Smith / John Erickson	5/18/2016	Award	N/A	\$ 220,276.00	N/A	Transportation & Stores

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604237	The purchase of JungleMux equipment for expansion of the JungleMux system.	GE Grid Solutions, LLC	Judy LeStrange	5/18/2016	Award	N/A	\$ 65,569.00	N/A	Telecommunication Engineering
449378	The renewal of Virtual Tape Library Solution through December 2016	Fujitsu America, Inc.	Richard Galbreath	5/18/2016	Renewal/ Transparency	N/A	\$ 16,720.00	N/A	Information Technology & Data Security
604292	Renewal for ELAN 9000 Maintenance & support for the Water Quality Assurance Laboratory	PerkinElmer Health Sciences, Inc.	Judith Albrecht	5/18/2016	Renewal/ Transparency	N/A	\$ 16,884.00	N/A	Water Quality Assurance
10863	The project scope is to provide a workforce management system with forecasting and scheduling, adherence tracking, scorecards, e-learning, quality, and customer feedback.	Verint, Incorporated	Helen Nero	6/1/2016	Renewal/Change	8	\$ 945,625.64	0%	Customer Care Center
11527	The project scope is to provide 10 mbps Metro Ethernet between 1665 Whitten Road and 11095 Millington-Arlington Road which will establish a communication link between the LNG Arlington Plant and the Netters Business Center (NBC) for security video, data transmission and pumping stations monitoring.	AT&T	Betsy Pipkin	6/1/2016	Renewal	2	\$ 10,800.00	0%	Electric Substation Engineering and Operations
11554	The project scope is to provide the install and maintenance of the Picture Perfect access system, card readers, as well as any other covered security automation systems and/or equipment on an asneeded basis based on agreed upon hourly rates.	Access Control Integration (ACI)	Mike Lee, President	6/1/2016	Renewal/Change	2	-	0%	Corporate Security
11888	The project scope is to allow Electronic Power Systems, Incorporated as a single source provider to provide 24/7 365 days preventative maintenance, emergency service, parts, and labor coverage for uninterruptable power supplies and related services.	Electric Power Systems, Incorporated	Dan Faverty, President	6/1/2016	Award	N/A	\$ 97,400.00	100%	Central Support
381168	Thirty-six (36) month contract for Utility Bill Envelopes for distribution of monthly billing statements	Mac Papers Envelope Converters	Robert Thole	6/1/2016	Award	N/A	\$ 504,637.56	N/A	Communication Production
449408 & 449049	The renewal of Citrix Subscription Advantage software maintenance.	Logicalis, Inc.	Mark Carter	6/1/2016	Award	N/A	\$ 69,701.00	N/A	Information Technology & Data Security
11453	The project scope is to provide voice and data communication at various MLGW locations.	AT&T	Betsy Pipkin	6/22/2016	Extension	2	\$ 185,500.00	0%	Telecommunications Engineering
11702	The project scope is to provide professional engineering consulting services for MLGW's Transmission Engineering Department, which primarily consists of mechanical, electrical, structural and/or civil engineering design services, based on agreed upon rates, on an asneeded basis.	MESA Associates, Incorporated	Mark Wilson, VP	6/22/2016	Renewal	2	\$ -	100%	Electric Substation Engineering and Operations

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11874	The project scope is to provide pick-up and delivery of MLGW Division mail, utility bills and other documents in Memphis and Shelby County, Tennessee.	Express Courier International, Incorporated	Scott Keen	6/22/2016	Award	N/A	\$ 145,361.36	31%	Corporate Communications
11878	The project scope is to allow Emerson Network Power, Liebert Services, Incorporated as a sole source provider, to provide preventative maintenance, labor, parts, and emergency repairs on the Liebert UPS/PDU's at Netters.	Emerson Network Power Liebert Services, Incorporated	Russ Fletcher	6/22/2016	Award	N/A	\$ 116,125.00	0%	Central Support
11879	The project scope is to acquire Cisco's Ironport Mail Security Appliances and Services for the deployment and replacement of "end- of-life" products in the MLGW campus network.	Venture Technologies	April Porterfield	6/22/2016	Award	N/A	\$ 159,373.08	0%	Information Technology and Data Security
449411	The renewal of Red Hat Linux Enterprise Support with Red Hat software	PCM Sales, Inc.	Souhila Albane	6/22/2016	Award	N/A	\$ 67,188.05	N/A	Information Technology & Data Security
373851	To purchase approximately 2,400 feet of Paper Insulated Lead Cover Medium Voltage Power Cable.	WESCO, Distribution	Jason Strickland	6/22/2016	Award	N/A	\$ 85,987.00	N/A	Procurement & Contracts
432090	The purchase of GMI First Responder Gas Detectors	Heath Consultants	Selinda Hite	6/22/2016	Award	N/A	\$ 83,520.00	N/A	Electric Substation & Engineering Operations
604226	The purchase of Butterfly Valves for the Morton Pumping Station Filter Pipe Gallery	Eco-Tech, Inc. dba Zurik	Scott Cockrell	6/22/2016	Award	N/A	\$ 134,388.00	N/A	Water Engineering and Operations
604409	The purchase of a Control System Control Panel for the Shaw Pumping Station	IAC Supply Solutions	Chris Culver	6/22/2016	Award	N/A	\$ 231,439.54	N/A	Water Engineering and Operations
449410	The purchase of Data Management Project Software	Mythics, Inc.	Dale Darr	6/22/2016	Award	N/A	\$ 1,683,247.84	N/A	Information Technology & Data Security
449374	VMWare software license renewal	Thomas Consultants, Inc.	Darrell Thomas	6/22/2016	Award	N/A	\$ 50,584.48	N/A	Information Technology & Data Security
449416	Upgrade to Lane Passport Electronic Faxing System	Lane Telecommunications, Inc.	Debra Knoeller	6/22/2016	Award/ Transparency	N/A	\$ 7,817.00	N/A	Information Technology & Data Security