| CONTRACT / PO # | DESCRIPTION | CONTRACTOR / SUPPLIER | BUSINESS LOCATION (CITY/STATE) | COMPANY LEADER / AUTHORIZED SIGNATURE | APPROVED DATE | ACTION TAKEN | REVISION | AWARD AMOUNT | SUPPLIER DIVERSITY |
|--------------------|--|---|-----------------------------------|--|------------------|-----------------|----------|-----------------|-----------------------|
| 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 Ellers, Incorporated | Memphis, TN | Tiffany Heard | 1/4/2017 | Renewal | 3 | \$ 400,000.00 | 30% |
| 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% |
| 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% |
| 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% |
| 11906 | The project scope is to provide video production services for MLGW's 30 minute television program, Memphis, Energized. | Behind the Scenes | Memphis, TN | Kerri Blair | 1/4/2017 | Award | N/A | \$ 64,000.00 | 100% |
| 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% |
| 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% |
| 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 | Memphis, TN | Melvin Long | 1/4/2017 | Award | N/A | \$ 718,000.00 | 0% |
| 449455 | Window Book Software License Renewal | Window Book, Inc. | Cambridge, MA | Cling Sager | 1/5/2017 | Award | N/A | \$ 26,396.00 | 0% |

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| 449475 & 449491 | Novell Software Maintenance Renewal | Thomas Consultants, Inc. | Memphis, TN | Darrell Thomas | 1/5/2017 | Award | N/A | \$ 363,434.29 | 0% |
| 604832 | The purchase of Network Protectors for a sixty (60) month period | Richards Manufacturing | Irving, NJ | Jeffrey Bier | 1/5/2017 | Award | N/A | \$ 1,650,232.80 | 0% |
| 530907 | The purchase of 600V Class Power Cable for a sixty (60) month period | WESCO Distribution | Nashville, TN | Martin Brock | 1/5/2017 | Award | N/A | \$ 1,176,643.00 | 0% |
| 604805 | The purchase of Electric Meter Pedestals & Sockets for a twenty-four (24) month period. | Brighter Days & Nites, Inc. & Milbank Manufacturing | Memphis, TN | Dorothy Sinclair & Mark Thomas | 1/5/2017 | Award | N/A | \$ 885,175.00 | 0% |
| 604808 | The purchase of Instrument Transformers for a twenty-four (24) month period | Brighter Days and Nites Inc., Arteche USA, Inc., Universal Scaffold and Equipment ILC & Anixter, Inc. | Memphis, TN | Dorothy Sinclair, Pravin Thakkar, Roger Jerez & Bettye Milloway | 1/5/2017 | Award | N/A | \$ 145,209.00 | 0% |
| 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 | Millington, TN | Matthew Garner | 1/18/2017 | Renewal | 3 | \$ 5,625,000.00 | 100% |
| 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 | Memphis, TN | Tom Coyne | 1/18/2017 | Renewal | 1 | \$ 10,762,587.00 | 0% |
| 11658 | The project scope is to provide Group Short Term and Long Term Disability Insurance Coverage to MLGW employees. | Unum Insurance Company Memphis, TN | Memphis, TN | Tom Coyne | 1/18/2017 | Renewal | 1 | \$ 10,770,907.00 | 0% |
| 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% |
| 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 Bity, AL | George W. Jackson | 1/18/2017 | Award | N/A | \$ 500,000.00 | 0% |

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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 | Memphis, TN | Danny Williams | 1/18/2017 | Award | N/A | \$ 133,850.00 | 0% |
| 11927 | The project scope is to provide voice and data communication services at various MLGW locations. | AT&T | Memphis, TN | Betsy Pipkin | 1/18/2017 | Award | N/A | \$ 954,000.00 | 0% |
| 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% |
| 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% |
| 10580 | The project scope is to allow Motorola to provide annual maintenance and support services on MLGW's communication equipment. | Motorola, Incorporated Andersonville, TN | Andersonville, TN | John Mosca | 2/1/2017 | Renewal | 12 | \$ 50,671.44 | 0% |
| 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% |
| 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. | Osmose Utilities Services | Peachtree City, GA | Michael Wolf | 2/1/2017 | Renewal | 2 | \$ 209,193.13 | 0% |
| 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% |
| 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% |

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| 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. | Memphis, TN | John David Green, Cliff Hunt & Matthew Carden | 2/1/2017 | Award | N/A | \$ 1,293,919.90 | 0% |
| 605105 | The purchase of 3,300 lbs. of No. 57 & CR-610 | Fullen Dock & Ware- house, Inc. | Memphis, TN | Roy Rothenberger | 2/1/2017 | Award | N/A | \$ 63,550.00 | 0% |
| 531033 | The purchase of Fire Hydrants for a twenty-four (24) month period | Mueller Company, LLC | Decatur, II. | Judy Hopkins | 2/1/2017 | Award | N/A | \$ 1,134,033.12 | 0% |
| 449493 | SAN Switch Add-On Expansion | Thomas Consultants, Inc. | Memphis, TN | Darrell Thomas | 2/1/2017 | Award | N/A | \$ 68,801.61 | 0% |
| 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% |
| 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% |
| 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% |
| 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% |
| 449489 | Automic Software Maintenance Renewal | Automic Software, Inc. | Bellevue, WA | Rena Pleasants | 2/22/2017 | Award | N/A | \$ 48,658.00 | 0% |

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| 449495 | The purchase of Graphic Server Blade Hardware | Logicalis, Inc. | Bloomfield Hills, MI | Mark Carter | 2/22/2017 | Award | N/A | \$ 162,500.00 | 0% |
| 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 | Naples, FL | Aleksandra Maternik | 3/1/2017 | Renewal | 5 | \$ 36,790.89 | 0% |
| 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% |
| 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% |
| 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% |
| 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+D44:D53 | Anna Russell | 3/22/2017 | Renewal | 10 | \$ 245,673.71 | 0% |
| 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 | New York, NY | Anh Sigmon | 3/22/2017 | Renewal | 9 | \$ 235,000.00 | 0% |
| 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% |
| 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% |

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| 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% |
| 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% |
| 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% |
| 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% |
| 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% |
| 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% |
| 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% |
| 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% |

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| 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 | Memphis, TN | Marggie Ortiz | 3/22/2017 | Award | N/A | \$ 300,000.00 | 0% |
| 605340 | Utility Bill Inserter Maintenance for a forty-eight (48) month period | Bell & Howell, LLC | Memphis, TN | Joseph Wilson | 3/22/2017 | Award | N/A | \$ 235,336.00 | 0% |
| 531070 | The purchase of #7 #36 Composite Meter Box Lids | Universal Scaffold & Equipment, LLC | Memphis, TN | Cori Ann Holt | 3/22/2017 | Award | N/A | \$ 908,550.00 | 0% |
| 605143 | The purchase of 1-Ton Cab & Chassis Service Body Trucks | AutoNation Ford Memphis & Altec Industries | Memphis, TN | Jim Crain & Kyle Francis, Sr. | 3/22/2017 | Award | N/A | \$ 1,029,662.00 | 0% |
| 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. | Memphis & Shelby County Health Department | Memphis, TN | Greg Parker | 4/12/2017 | Renewal | 13 | \$ 139,632.90 | 0% |
| 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 | Newton Square, PA | Kelsey Duff | 4/12/2017 | Change/ Renew | 9 | \$ 491,661.82 | 0% |
| 11562 | 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. | SSR, Incorporated | Memphis, TN | Scott Barry | 4/12/2017 | Renewal | 1 | \$ 100,000.00 | 0% |
| 449519 | vMobile Applications Suite Software maintenance and support renewal | Ventureforth, Inc. | Atlanta, GA | Jim Bartels | 4/12/2017 | Award | N/A | \$ 89,100.00 | 0% |

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| 432135 | Doble Test Equipment Renewal | Doble Engineering Company | Watertown, MA | Kevin Webb | 4/12/2017 | Award | N/A | \$ 355,890.00 | 0% |
| 605182 | The purchase of a Hydraulic Crawler Excavator | WESCO Distribution | Baton Rouge, LA | J. Erickson | 4/12/2017 | Award | N/A | \$ 86,109.00 | 0% |
| 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 Computer Systems Corporation | Richardson, TX | Rick Galbreath | 4/19/2017 | Renewal | 22 | \$ 31,921.57 | 0% |
| 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 utilized due to software problems. | NewEra Software, Incorporated | Franklin Square, NY | Danixa Mora | 4/19/2017 | Renewal | 5 | \$ 2,250.00 | 0% |
| 11634 | The project scope is to provide engineering consulting services for electrical grounding inside MLGW substation facilities. | MESA Associates, Incorporated | Memphis, TN | Reggie Headrick | 4/19/2017 | Renewal | 3 | \$ 75,000.00 | 100% |
| 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 | Memphis, TN | Scott Burleson | 4/19/2017 | Renewal | 3 | \$ 225,000.00 | 30% |
| 11873 | The project scope is to perform locksmith services on various MLGW properties as needed. | Quality Safe and Lock Company, Incorporated | Memphis, TN | Samuel Williams | 4/19/2017 | Renewal | 1 | \$ 50,000.00 | 100% |
| 11922 | The project scope is to purchase, install, and provide maintenance for Quantum i6000 Tape Library and appliances. All hardware components are to be new; Memphis Light, Gas and Water will not accept used, re-manufactured, or refurbished components. All quantum hardware installation services are to be based on Quantum base part number SSC2K-LS07-CG11 or equivalent provided by Quantum. | Thomas Consultants, Incorporated | Memphis, TN | Darrell K. Thomas | 4/19/2017 | Award | N/A | \$ 548,074.24 | 100% |

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| 11933 | The project scope is to purchase and implement a primary and secondary replacement IVR, located in physically different locations, which will replace the existing MLGW's IVR model MPS 500 and/or associated applications that interface with model MPS 500. | DiRAD Technologies | Clifton Park, NY | Maria Massa | 4/19/2017 | Award | N/A | \$ 1,906,603.01 | 100% |
| 11944 | The project scope is to renovate and bring up to Americans with Disabilities Act ("ADA") compliance at MLGW's Netters Building located at 1665 Whitten Road in Memphis, Tennessee. | Albro Construction Services, LLC Horn Lake, MS | Horn Lake, MS | John Albro | 4/19/2017 | Award | N/A | \$ 295,690.00 | 0% |
| 531330 | The purchase of approximately eighteen thousand (18,000) gas service risers | CGS, Inc. | Memphis, TN | Mark Loveday | 4/19/2017 | Award | N/A | \$ 456,660.00 | 0% |
| 605141 | The purchase of eight (8) two ton bucket trucks | Summit Truck Group | Memphis, TN | Garry Bailey | 4/19/2017 | Award | N/A | \$ 1,519,586.00 | 0% |
| 605197 | The purchase of twenty-four (24) two ton crew cab & chassis and two thru five ton dump trucks | Tag Truck Center | Memphis, TN | Carl Mize | 4/19/2017 | Award | N/A | \$ 65,780.00 | 0% |
| 605197 | The purchase of twenty-four (24) two ton crew cab & chassis and two thru five ton dump trucks | Summit Truck Group | Memphis, TN | Garry Bailey | 4/19/2017 | Award | N/A | \$ 1,847,478.00 | 0% |
| 605337 | The purchase of approximately twelve thousand (12,000) each DuPont water pitchers & cartridges | Protect Plus, LLC | Memphis, TN | Ron Beaver | 4/19/2017 | Award | N/A | \$ 225,120.00 | 0% |
| 530987 | The purchase of various precast concrete products | Forterra | Memphis, TN | Chad Rutzinski | 4/19/2017 | Award | N/A | \$ 748,985.55 | 0% |
| 530987 | The purchase of various precast concrete products | Universal Scaffold & Equipment, LLC | Memphis, T'N | Cori Ann Holt | 4/19/2017 | Award | N/A | \$ 3,042,205.49 | 0% |

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| 11483 | The project scope is to establish a 10 MBPS Metro Ethernet communication link between the MLGW Capleville Plant (5101 Holmes Road) and the Netters Business Center (1665 Whitten Road) for Maintenance Pro, a software used to manage repair, preventive and scheduled maintenance. | 10 MBPS Metro Ethernet for MLGW Capleville Plant | Memphis, TN | Betsy Pipkin | 5/3/2017 | Extension | 4 | \$ 5,400.00 | 0% |
| 11780 | The project scope is to provide turnkey services for the characterization, handling, packaging, manifesting, transportation, treatment and disposal of waste material to include, but not be limited to, the following categories of waste material: hazardous, non-hazardous, universal, construction and demolition, electronics (e-waste), special and recyclable waste management services at various MLGW locations. | West Carrollton, OH | West Carrolton, OH | Derick Hilker | 5/3/2017 | Renewal | 1 | \$ 150,000.00 | 15% |
| 11940 | The project scope is to provide architectural, structural, mechanical, and electrical renovations at the MLGW Water Quality Laboratory located at 3941 Grandview, Memphis, Tennessee 38111. | A & B Construction Company, Incorporated | Memphis, TN | Heather Bonner Page | 5/3/2017 | Award | N/A | \$ 3,578,701.00 | 100% |
| 11949 | The project scope is to replace the hot water boiler at MLGW's Electric Operations located at 2425 Covington Pike. | Damon-Marcus Company | Memphis, TN | Scott Daniel | 5/3/2017 | Award | N/A | \$ 127,812.00 | 0% |
| 605332 | The purchase of eight (8) front mount truck winches | Seruggs Equipment Co., Inc. | Memphis, TN | Jimmy Scruggs | 5/3/2017 | Award | N/A | \$ 180,608.00 | 0% |
| 605284 | The purchase of thirteen (13) steel utility bodies | Utility Equipment Service, Inc. | Memphis, TN | Bill Cheek | 5/3/2017 | Award | N/A | \$ 196,433.00 | 0% |
| 605334 | The purchase of two (2) forklift trucks | Wiese USA | Memphis, TN | Chuck Giesbeck | 5/3/2017 | Award | N/A | \$ 84,202.00 | 0% |
| 531415 | Twenty-four (24) month purchase order for various luminaires | Brighter Days & Nites, Inc. | Memphis, TN | Dorothy Sinclair | 5/3/2017 | Award | N/A | \$ 2,728,692.00 | 0% |

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| 11090 | The project scope is to provide an information based technology management application to process and issue change requests, business processes and product development | Serena Software, Incorporated | Hillsboro, OR | Isaac Henley | 5/17/2017 | Renewal | 4 | \$ 158,865.18 | N/A |
| 11296 | The project scope is to provide an Enterprise License Agreement (ELA) for GIS Information System Software for Selection and Installation. | Environmental System Research Institute (ESRI) | St. Charles, MO | Ken Brelsford | 5/17/2017 | Change | 5 | \$ 41,310.00 | 0% |
| 11554 | The project scope is to provide, the install and maintenance of the Physical Access Control System, card readers, as well as any other covered security automation systems and/or equipment on an as-needed basis based on agreed upon hourly rates. | Acess Control Integration, Incorporated (ACI) | Memphis, TN | Mike Lee | 5/17/2017 | Renewal/ Change | 3 | \$ 100,000.00 | 0% |
| 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) | Alpharetta, GA | Benjamin Clare | 5/17/2017 | Renewal | 3 | \$ 1,032,957.00 | 0% |
| 11882 | The project scope is to perform valve and pipe replacement as well as other appurtenances at the MLGW Mallory Pumping Station located at 488 Dunlap | Landmark Construction General Contractors, Incorporated | Memphis, TN | Mark Kuntzman | 5/17/2017 | Change | 2 | \$ 186,950.00 | 0% |
| 531492 | The purchase of 28,000 ft. of for PILC (paper- insulated lead covered) power cable | Universal Scaffold & Equipment, LLC | Memphis, TN | Cori Ann Holt | 5/17/2017 | Award | N/A | \$ 1,228,144.00 | 0% |
| 605188 | The purchase of a Mini-Skid Steer | Vermeer Midsouth, Inc. | Memphis, TN | John Strickland | 5/17/2017 | Award | N/A | \$ 51,770.00 | 0% |
| 605322 | The purchase of three (3) 1-ton crew cab & chassis with aerial towers | AutoNation Ford | Memphis, TN | Jim Crain | 5/17/2017 | Award | N/A | \$ 344,117.00 | 0% |
| 605125 | The purchase of 2,100,000 gallons of sodium hypochlorite | Vertex Chemical Corporation | Memphis, TN | Tracey Lewis | 5/17/2017 | Award | N/A | \$ 1,218,000.00 | 0% |

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|--------------------|---|--------------------------------------|-----------------------------------|--|------------------|-----------------|----------|-----------------|-----------------------|
| 449516 | VMWare Maintenance & Support | Thomas Consultants, Inc. | Memphis, TN | Ladell White | 5/17/2017 | Award | N/A | \$ 69,802.20 | 0% |
| 605422 | Printing Equipment Maintenance | Mitchell Graphic Repair, Inc. | Memphis, TN | Constance Mitchell | 5/17/2017 | Award | N/A | \$ 46,268.00 | 0% |
| 11075 | The project scope is to develop software for Spanish and English voice prompts for installed pay stations; provide maintenance of the software and hardware support; and the physical retrieval of cash from the pay stations including the electronic deposit of the funds. | TIO Networks Corporation | Memphis, TN | Chris Ericksen | 6/7/2017 | Renewal | 8 | \$ 66,000.00 | 0% |
| 11292 | The project scope is to upgrade the existing Cashiering System with new technology at all MLGW Community Offices. The initial term of the contract was from the date of the Notice to Proceed until the completion of the work. | System Innovators | Jacksonville, FL | Christine Heckle | 6/7/2017 | Renewal | 8 | \$ 65,324.00 | 0% |
| 11822 | The project scope is to allow First Data, as a sole source provider, to provide services for transaction processing, returns processing as well as reporting for debit cards (pin debits/no pin), and credit cards. | First Data | Memphis, TN | Rich Yanek | 6/7/2017 | Renewal | 1 | \$ 1,800,000.00 | 0% |
| 11942 | The project scope is to replace two (2) existing Liebert Units, piping, and ductwork connections in the MLGW Print Shop of the MLGW Administration Building located at 220 South Main Street in Memphis, Tennessee. | Air Technical Services, Incorporated | Memphis, TN | Todd Pulliam | 6/7/2017 | Award | N/A | \$ 184,000.00 | 0% |
| 605288 | The purchase of a 45' Boom Lift | Thompson Machinery | Memphis, TN | Sid Bounds | 6/7/2017 | Award | N/A | \$ 65,360.00 | 0% |
| 605418 | The purchase of six (6) cab & chassis stake body trucks | Summit Truck Group | Memphis, TN | Garry Bailey | 6/7/2017 | Award | N/A | \$ 353,230.00 | 0% |
| 497806 | The purchase of six (6) high accuracy voltage transformers | Alstom Grid, LLC | LaVogne, TN | Wah Foo | 6/7/2017 | Award | N/A | \$ 95,070.00 | 0% |

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|--------------------|---|--|-----------------------------------|--|------------------|-----------------|----------|-----------------|-----------------------|
| 605390 | The purchase of a multi-power unit | Scruggs Equipment Co., Inc. | Memphis, TN | Jimmy Scruggs | 6/7/2017 | Award | N/A | \$ 55,972.80 | 0% |
| 497809 | The purchase of ten (10) line relays | Brighter Days & Nites, Inc. | Memphis, TN | Amber Taylor | 6/7/2017 | Award | N/A | \$ 56,669.60 | 0% |
| 531493 | The purchase of various water meter vaults and lids for a twenty-four (24) month period | Universal Scaffold & Equipment, ILC | Memphis, TN | Lori Ann | 6/7/2017 | Award | N/A | \$ 647,543.75 | 0% |
| 531442 | The purchase of various sizes of ductile iron pipe for a twenty-four (24) month period | Brighter Days and Nites, Inc. | Memphis, TN | Dorothy Sinclair | 6/7/2017 | Award | N/A | \$ 1,289,805.00 | 0% |
| 605484 | Maintenance and Support for ELAN 9000 Spectrometer | PerkinElmer Health Sciences, Inc. | Shelton, CT | Judith Albrecht | 6/7/2017 | Award | N/A | \$ 17,556.00 | 0% |
| 605463 | Support for Wonderware software for a sixty (60) month period | Insource Software Solutions | Richmond, VA | Debra Vande Vreue | 6/7/2017 | Award | N/A | \$ 137,434.95 | 0% |
| 531306 | The purchase of polyethylene pipe for a twenty- four (24) month period | Brighter Days and Nites, Inc. | Memphis, TN | Dorothy Sinclair | 6/7/2017 | Award | N/A | \$ 741,950.18 | 0% |
| 10961 | The project scope is to provide software license, maintenance, and support services for monitoring software and automated operations software used in the enterprise server environment. | BMC Software Distribution, Incorporated | Houston, TX | Ali Lakhani | 6/22/2017 | Renewal | 5 | \$ 13,552.26 | 0% |
| 11453 | The project scope is to provide voice and data communication at various MLGW locations. | AT&T | Memphis, TN | Betsy Pipkin | 6/22/2017 | Renewal | 4 | \$ 106,000.00 | 0% |

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| 11536 | The project scope is to provide transport of MLGW employees to conduct bi-monthly aerial surveys of all gas transmission lines. | Tennessee Helicopter Services, Incorporated | Memphis, TN | Jimmie Sain | 6/22/2017 | Renewal | 4 | \$ 72,000.00 | 0% |
| 11679 | The project scope is to provide mowing of MLGW's Gas Transmission Rights-of-Way on an as-needed basis. | Bean and Prince Contractors, Incorporated | Memphis, TN | Lee A. Bean | 6/22/2017 | Renewal | 3 | \$ 208,576.00 | 100% |
| 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 | Memphis, TN | Amy Shead | 6/22/2017 | Renewal | 3 | \$ 40,000.00 | N/A |
| 11964 | The project scope is to rebuild one (1) of the two (2) existing Trane Chillers located at the Administration Building. This is a sole source project. The rebuilt chiller will bring this equipment to new condition with the warranty of a new chiller. | Trane U.S. Incorporated dba Trane | Memphis, TN | Marty Petrusek | 6/22/2017 | Award | N/A | \$ 117,148.00 | 0% |
| 605426 | Secondary/Backup Utility Bill Inserter Machine Maintenance | Mitchell Graphic Repair, Inc. | Memphis, TN | Constance Mitchell | 6/22/2017 | Award /Sole Source | N/A | \$ 63,448.00 | 0% |
| 605412 | Upgrade to MLGW's Xpressions phone mail system | Black Box Network Services | Memphis, TN | Phil Scandroli | 6/22/2017 | Award /Sole Source | N/A | \$ 61,865.95 | 0% |
| 531471 | The purchase of 600v Ruggedized Secondary Underground Cable for a thirty-six (36) month period | Brighter Days and Nites, Inc. | Memphis, TN | Dorothy Sinclair | 6/22/2017 | Award | N/A | \$ 2,891,222.00 | 0% |
| 605180 | The purchase of nine (9) Backhoe Loaders. | Abby Equipment Company | Memphis, T'N | Don Mayhan | 6/22/2017 | Award | N/A | \$ 654,892.00 | 0% |
| 605520 | The purchase of two (2) Underground Manhole Support Trailers | Synergy Power Group LLC dba Team Fenex | Sandoval, II. | Kristy Ramey | 6/22/2017 | Award | N/A | \$ 108,324.64 | 0% |

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| 497817 | Power Transformers and Power Circuit Breakers Monitoring Equipment/System | Dynamic Ratings, Inc. | Memphis, TN | Robert Bush | 6/22/2017 | Award / Sole Source | N/A | \$ 93,727.00 | 0% |
| 11932 | The project scope is to provide cellular services and devices for the Memphis Light, Gas and Water Division. The services shall include the following: 1) airtime for cellular telephones, smartphones, and smartphone data service; 2) cellular telephones and smartphones (iPhone and android device options); and 3) costs of services and devices. | AT&T | Memphis, TN | Betsy Pipkin | 7/5/2017 | Award | N/A | \$ 900,000.00 | 0% |
| 11946 | The project scope is to allow Electronic Power Systems, Incorporated, as a sole source provider, to replace and dispose of the Mitsubishi UPS Batteries System at MLCW's Electric Operations, which includes the cost for two (2) strings of 40 batteries, as well as disposal of the old batteries in compliance with the Environmental Protection Agency (EPA) requirements. | Electronic Power Systems, Incorporated | Memphis, TN | Dan Faverty | 7/5/2017 | Award | N/A | \$ 108,000.00 | 100% |
| 11955 | The project scope is to construct two (2) canopies at the following locations: One (1) is located at MLGW Electric Operations Facility building located at 2425 Covington Pike and the second is at the Capleville LNG Plant located at 5151 Holmes Road East. This includes constuction on each canopy and foundation. | Wagner General Contractors, Incorporated | Memphis, TN | Shelton Wagner | 7/5/2017 | Award | N/A | \$ 212,782.00 | 0% |
| 605560 | The purchase of two (2) 1-ton crew cab and chassis enclosed body trucks | AutoNation Ford | Memphis, TN | Jim Crain | 7/5/2017 | Award | N/A | \$ 110,149.88 | 0% |
| 449524 | Red Hat software renewal for a twelve (12) period | Zones, Inc. | Memphis, TN | Rob Stone | 7/5/2017 | Award | N/A | \$ 64,092.96 | 0% |
| 10546 | The project scope is to provide annual software maintenance, license, and support services for the Paris Software System which consist of Paris Designer and Spooler Software which are used by Hewlett Packard (HP) 9000 printers. | XL Print USA, LLC | Venice, CA | Linda Elghanian | 7/19/2017 | Renewal | 7 | \$ 9,639.00 | 0% |

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| 11566 | The original project scope is to provide professional engineering design services to replace the DPC system at the MLGW Shaw Water Pumping Station. | Allen & Hoshall | Memphis, TN | Ben Pearson | 7/19/2017 | Change | 3 | \$ 213,400.00 | 15% |
| 11576 | The project scope is to perform emergency restoration on MLGW's electrical system in compliance with Federal Emergency Management Agency (FEMA) requirements. | Davis H. Elliot | Memphis, TN | Brian Sarrett | 7/19/2017 | Change | 7 | \$ 154,502.11 | 0% |
| 11633 | The project scope is to provide local dial tone services for eight (8) MLGW Telephone Switch (PBX) facilities. | Windstream | Memphis, TN | Jennifer McMillan | 7/19/2017 | Renewal | 1 | \$ 108,000.00 | 0% |
| 11874 | The project scope is to provide pick-up and delivery of MLGW Division's mail, utility bills and other documents in Memphis and Shelby County, Tennessee. | Express Courier International, Incorporated | Memphis, TN | Scott Keen | 7/19/2017 | Renewal | 2 | \$ 151,523.58 | 31% |
| 11884 | The project scope is to furnish all work including mobilization, supervision, manufacturer's technical representatives, personal protective training and equipment, confined space requirements, transportation, testing, materials, labor, tools and equipment for structural repairs to the Mallory Pumping Station reservoirs, aerator structure, filter building, pump building and all other structures. The MLGW Mallory Pumping Station is located at 488 North Dunlap Street, Memphis, Tennessee. | Restocon Corporation | Memphis, TN | Samuel Harbert | 7/19/2017 | Change | 1 | \$ 74,286.90 | 25% |
| 605537 | The purchase of variable frequency drives | Graybar Electric Company, Inc. | Memphis, TN | Allison Wilson | 7/19/2017 | Award | N/A | \$ 55,157.28 | 0% |
| 605502 | The purchase of a compactor | H & E Equipment Services | Memphis, TN | John Erickson | 7/19/2017 | Award | N/A | \$ 57,970.00 | 0% |
| 497813 | The purchase of a prefabricated steel modular structure for equipment enclosure | AZZ Enclosure Systems | Memphis, TN | Keith Ritchey | 7/19/2017 | Award | N/A | \$ 340,579.00 | 0% |

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| 11782 | The project scope is to perform timely delivery of Independent Claims Adjuster services to support MLGW's in-house Claims Department with claim investigation, adjusting and collection services. | Horton and Associates of Memphis | Memphis, TN | Charles Horton | 8/2/2017 | Renewal | 1 | \$ 120,000.00 | 0% |
| 11959 | The project scope is to provide a manned vertical drilling rig, as well as other equipment required, to perform drilling shaft services at various MLGW Substations on an as-needed basis. The shaft sizes drilling are approximately between 36°-46° diameter and a depth of up to 15'. | McKinney Drilling Company, LLC | Memphis, TN | Eric Creasy | 8/2/2017 | Award | Ν/Λ | \$ 152,675.00 | 0% |
| 605535 | The purchase of a air compressor | H & E Equipment Services | Memphis, TN | John Erickson | 8/2/2017 | Award | N/A | \$ 104,187.00 | 0% |
| 605502 | The purchase of construction and maintenance shirts | Tyndale Company, Inc. | Memphis, TN | Barbara Fitzgeorge | 8/2/2017 | Award | N/A | \$ 530,165.60 | 0% |
| 449531 | VERITAS Backup Agent Software renewal | PCM, Inc. | Memphis, TN | Souhila Albane | 8/2/2017 | Award | N/A | \$ 103,457.33 | 0% |
| 449513 | SAN storage expansion | Logicalis, Inc. | Memphis, TN | Mark Carter | 8/2/2017 | Award | N/A | \$ 1,167,948.99 | 0% |
| 10562 | The project scope is to provide a Private Branch Exchange/Automatic Call Distribution (PBX/ACD) System for MLGW Netters Business Center located at 1665 Whitten Road which includes call, callback/outbound, chat, and e-mail. | Black Box Network Services | Collierville, TN | Phil Seandroli | 8/16/2017 | Ratification/ Change | 14 | \$ 189,231.39 | 0% |
| 11670 | The contract scope includes engaging the services of a broker to secure state mandated Stop Loss Coverage for MLGW's Workers' Compensation Insurance Program | Willis of Tennessee, Incorporated | Memphis, TN | Darrison Wharton | 8/16/2017 | Renewal | 3 | \$ 400,604.00 | 15% |
| 11788 | The project scope is to perform a gas leak survey and atmospheric corrosion inspection of MLGW's natural gas facilities throughout Memphis and Shelby County, Tennessee. | Heath Consultants, Incorporated | Memphis, TN | Paul Wehnert | 8/16/2017 | Renewal | 2 | \$ 1,109,065.80 | 0% |

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| 11823 | The project scope is to perform various services on MLGW's towers on an as-needed basis. | Signal Point Systems, Incorporated | Memphis, TN | Michael Kelly | 8/16/2017 | Change | 2 | \$ 28,600.00 | 0% |
| 11851 | The project scope is to mechanically and hydro- clean aerator structures, floors, media and dosing assemblies of biological films, flock and aquatic plant growth. | R. P. Services, Incorporated | Memphis, TN | Bobbie Peques | 8/16/2017 | Renewal | 1 | \$ 270,300.00 | 0% |
| 11956 | The project scope includes the removal of the existing Programmable Logic Controllers (PLC) System and installation of a new PLC and necessary appurtenances at the Davis Pumping Station located at 1800 West Shelby Drive in Memphis, Tennessee. | Shelby Electric Company, Incorporated | Memphis, TN | Christopher Cox | 8/16/2017 | Award | N/A | \$ 207,000.00 | 0% |
| 11957 | The project scope includes the removal of the existing Programmable Logic Controllers (PLC) System and installation of a new PLC and necessary appurtenances at the Mallory Pumping Station located at 488 North Dunlap Street in Memphis, Tennessee. | Shelby Electric Company, Incorporated | Memphis, TN | Christopher Cox | 8/16/2017 | Award | N/A | \$ 256,000.00 | 0% |
| 11965 | The project scope is to provide professional engineering services for the Water Engineering and Operations Department on an as-needed basis. | Allen & Hoshall | Memphis, TN | Ben Pearson | 8/16/2017 | Award | N/A | \$ 400,000.00 | 30% |
| 605494 | The purchase of various water materials | Industrial Sales Company of Memphis | Memphis, TN | Curtis Mathis | 8/16/2017 | Award | N/A | \$ 55,160.32 | 0% |
| 531559 | The purchase of #2 Triplex Cable | Border States | Memphis, TN | Michelle Porter | 8/16/2017 | Award | N/A | \$ 346,243.39 | 0% |
| 449528 | The purchase of Cisco Equipment & Licenses | Logicalis, Inc. | Memphis, TN | Mark Carter | 8/16/2017 | Award | N/A | \$ 105,136.60 | 0% |
| 449511 | The purchase of Cisco Wireless Equipment | Venture Technologies | Memphis, TN | April Porterfield | 8/16/2017 | Award | N/A | \$ 116,512.62 | 0% |
| 500765 | Davis Pumping Station Distribution Process Control Material | Industrial Controls & Electrical, LLC | Memphis, TN | Andre' Clemons | 8/16/2017 | Award | N/A | \$ 249,546.00 | 0% |

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| 500763 | Mallory Pumping Station Distribution Process Control Material | Linear Controls, Inc. | Memphis, TN | Clint Benddetto | 8/16/2017 | Award | N/A | \$ 350,121.09 | 0% |
| 10927 | The new project scope is to provide software maintenance and support services for the EngageOne Application and Composition Engine. | Pitney Bowes Software, Incorporated | Memphis, TN | Joe Eremita | 9/11/2017 | Ratification /Renewal | 6 | \$ 35,901.79 | 0% |
| 11292 | The project scope is to upgrade the existing Cashiering System with new technology at all MLGW Community Offices as well as provide annual hardware, software maintenance and support services. | System Innovators | Memphis, TN | Jeff Sumner | 9/11/2017 | Change | 9 | \$ 55,000.00 | 0% |
| 11857 | The project scope is to provide and install a new generator with automatic transfer switches (ATS) at MLGW's South Service Center located at 3020 Gill Road, Memphis, Tennessee. | Tri-State Armature & Electrical Works, Incorporated | Memphis, TN | Terry Wood | 9/11/2017 | Change | 1 | \$ 4,598.00 | 0% |
| 11900 | The project scope is to provide a mobile dispatch solution that gathers data from multiple systems and supplies the data to multiple applications such as: customer service, construction and maintenance, facility location, troubleshooting and work management. This solution will help organize MLGW's work management data for efficiency. | Clevest Solutions, Incorporated | Memphis, TN | Steve Nelson | 9/11/2017 | Award | N/A | \$ 2,011,861.00 | 0% |
| 499510 | Printer Maintenance & Repair | Mitchell Technology Group, LLC | Memphis, TN | Marvell Mitchell | 9/11/2017 | Award | N/A | Not-to-Exceed \$100,000.00 | 0% |
| 497800 | The purchase of Air Disconnect Switches | Cleaveland Price, Inc. | Memphis, TN | Michael Bond | 9/11/2017 | Award | N/A | No-to-Exceed \$3,500,000.00 | 0% |
| 11962 | The project scope is to replace how water and chilled water pumps in the MLGW Administration Building located at 220 South Main Street. | Metro Mechanical Contractors, Incorporated | Memphis, TN | David Harrington | 9/20/207 | Award | N/A | \$ 105,746.00 | 0% |
| 11963 | The project scope is to replace air handling unit 2 at the MLGW Beale Street Landing Garage located at 245 South Main Street. | Landmark Construction | Memphis, TN | Robert Kuntzman | 9/20/207 | Award | N/A | \$ 72,350.00 | 0% |

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| 11969 | The project scope is to provide professional consulting services to assist MLGW with on-going support for the following: Internal Compliance Program (ICP), technical studies, evaluations, readiness assessment, and other NERC Reliability Standards compliance processes associated with its registration as a Distribution Provider (DP), Transmission Planner (IP), Transmission Owner (TO), and Transmission Operator (TOP). | GDS Associates, Incorporated | Memphis, TN | Seth W. Brown | 9/20/207 | Extension | 1 | \$ 575,250.00 | 0% |
| 11990 | The project scope is to perform emergency restoration on MLGW's electrical system in compliance with Federal Emergency Management Agency (FEMA) requirements. | MDR Construction, Incorporated | Columbus, MS | Keith Baughman | 9/20/207 | Invoice Payment | 1 | \$ 235,562.77 | 0% |
| 11991 | The project scope is to perform emergency restoration on MLGW's electrical system in compliance with Federal Emergency Management Agency (FEMA) requirements. | Everest Electric | Memphis, TN | Clint Evers | 9/20/207 | Invoice Payment | 1 | \$ 94,026.67 | 0% |
| 11995 | The project scope is to allow Franklin Covey Client Sales, Incorporated, as a sole source provider, to provide expanded access to Franklin Covey's world- class content which includes 26 Training Courses, 36 Digital Learning Modules, 137 Single-Point Lessons and eight (8) Assessments. It also includes additional benefits for facilitators like unlimited virtual facilitator certifications, work session PowerPoints, program videos, and LiveClicks TM webinar licenses. | Franklin Covey | Memphis, TN | Jim Klonarin | 9/20/207 | Award | N/A | \$ 73,025.00 | 0% |
| 9626 | The project scope is to provide Fast Dump and Restore (FDR), Fast Compaktion (FASTCPK), and Fast Dump and Restore Applications (FDRAPPL) software products to backup and restore the data stored on the mainframe disk drives. | Data Innovation Processing | Memphis, TN | John Mazzone | 10/4/2017 | Renewal | 7 | \$ 7,884.00 | 0% |
| 9882 | The project scope is to detect application failures and provide information to help resolve the failure. | Compuware Corporation | Memphis, TN | Mike McCormick | 10/4/2017 | Renewal | 5 | \$ 22,998.00 | 0% |
| 11601 | The project scope is to implement and host an Automated Call-Out System. | ARCOS, Incorporated | Memphis, TN | Punam Shah | 10/4/2017 | Renewal | 4 | \$ 87,500.00 | 0% |

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| 11861 | The project scope is to provide professional engineering consulting services for MLGW's Substation & Engineering Department, which primarily consists of mechanical, electrical, structural, and/or civil engineering for the purpose of designing and maintaining MLGW Electric Substation & Transmission facilities on an as- needed basis. | Fisher & Arnold, Incorporated | Memphis, TN | Stan Moore | 10/4/2017 | Ratification/ Renewal | 1 | \$ 300,000.00 | 30% |
| 11976 | The project scope is to perform large directional drilling services on an as-needed basis on the natural gas system throughout Memphis and Shelby County. | Alliance Utilities, Incorporated | Memphis, TN | John Layman | 10/4/2017 | Award | N/A | \$ 3,190,400.00 | 25% |
| 11462 | The project scope is to provide implementation of an Electronic Agenda Management Solution with VoteRecording and Optional Audio and Video Streaming. | Accela, Incorporated (formerly IQM2 Government Solutions, Incorporated) | Chicago, IL | Ethan Knowden | 10/25/2017 | Renewal | 2 | \$ 33,756.34 | 0% |
| 11576 | The project scope is to perform emergency restoration on MLGW's electrical system in compliance with Federal Emergency Management Agency (FEMA). | Davis H. Elliot Construction Company, Incorporated | Memphis, TN | Brian Sarrett | 10/25/2017 | Change | 8 | \$ 8,404,240.46 | 0% |
| 11680 | The project scope is to provide software maintenance for Satori Software. The purpose of the postal soft presort software allows sorting of the mail to 5-digit, 3-digit, Area Distribution Center (ADC) and full service levels. | Quadient Data USA, Incorporated (formerly Satori Software) | Seattle, WA | John Melia | 10/25/2017 | Ratification/ Renewal | 3 | \$ 23,382.00 | 0% |
| 11724 | The project scope is to provide janitorial services for MLGW facilities located at the North Service Center, MLGW University, Electric System Operations, North Community Office, Lamar Community Office, Choctaw, Sheahan Pumping Station, Water Assurance Laboratory, and the Netters Business Center. | SKB Facilities and Maintenance, Incorporated | Memphis, TN | Shone Bynum | 10/25/2017 | Renewal | 3 | \$ 289,122.00 | 100% |
| 11725 | The project scope is to provide basic janitorial services for MLCW facilities located at the Administration Building located at 220 South Main Street, and the Downtown Credit Office located at 245 South Main Street. | SKB Facilities and Maintenance, Incorporated | Memphis, TN | Shone Bynum | 10/25/2017 | Renewal | 3 | \$ 132,299.50 | 100% |

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| 11797 | The project scope is to trim and/or remove all trees and brush; trim trees in drop crotch and lateral cut trimming methods; perform other utility forestry services, including chemical spraying, transmission right-of-way clearing, and mowing, clean-up and disposal of materials; and to provide clearance for the wires of MLGW at various locations. | Asplundh Tree Expert Company | Memphis, TN | Gene Hayden | 10/25/2017 | Renewal | 3 | \$ 4,024,081.48 | 31% |
| 11855 | The project scope is to provide housekeeping/janitorial services, window cleaning, carpet cleaning, and floor maintenance at various MLGW locations. | SKB Facilities and Maintenance, Incorporated | Memphis, TN | Shone Bynum | 10/25/2017 | Renewal | 1 | \$ 151,293.84 | 100% |
| 11865 | The project scope is to provide professional engineering services to design and engineer the relocation of MLGW electric distribution facilities. These relocations are due to street improvement projects. Projects could be initiated by the City of Memphis, Shelby County, local municipalities, and TDOT. | Allen & Hoshall | Memphis, TN | Bret Fisher | 10/25/2017 | Renewal | 1 | \$ 200,000.00 | 15% |
| 11866 | The project scope is to provide professional engineering services to design and engineer the relocation of MLGW gas distribution facilities. These relocations are due to street improvement projects. Projects could be initiated by the City of Memphis, Shelby County, local municipalities, and TDOT. | Allen & Hoshall | Memphis, TN | Bret Fisher | 10/25/2017 | Renewal | 1 | \$ 150,000.00 | 15% |
| 11868 | The project scope is to provide professional engineering services to design and engineer the relocation of MLGW water distribution facilities. These relocations are due to street improvement projects. Projects could be initiated by the City of Memphis, Shelby County, local municipalities, and TDOT. | Allen & Hoshall | Memphis, TN | Bret Fisher | 10/25/2017 | Renewal | 1 | \$ 150,000.00 | 15% |
| 11869 | The project scope is to provide professional engineering services to design and engineer the relocation of MLGW water distribution facilities. These relocations are due to street improvement projects. Projects could be initiated by the City of Memphis, Shelby County, local municipalities, and TDOT. | Fisher & Arnold | Memphis, TN | Tim Verner | 10/25/2017 | Renewal | 1 | \$ 150,000.00 | 15% |

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| 11980 | The project scope is to repair the roof deck and roof membrane for the building enclosing the gas regulator station at the Brooks Road Gas Regulator Building located at 3038 Gill Road. | B-Four Plied | Memphis, TN | Josh Boaz | 10/25/2017 | Award | N/A | \$ 151,173.00 | 100% |
| 11791 | The project scope is to perform land surveying as required by the Division throughout Memphis and Shelby County, Tennessee | Ollar Surveying Company, LLC | Memphis, TN | Douglas Swink | 10/25/2017 | Renewal | 2 | \$ 154,985.00 | 100% |
| 11914 | The project scope is to provide authorized pay agents for Shelby County to accept, process, and transmit MLGW utility bill payments for credit to customer accounts and deposit to banks (cash, check, money order or cashier's check). | FirsTech, Incorporated | Memphis, TN | Vijay Krishnan | 10/25/2017 | Ratification /Renewal | 1 | \$ 200,000.00 | 0% |
| 10478 | The project scope is to provide hardware and software support services for meter reading equipment. | Itron, Incorporated | Memphis, TN | Melissa Faulk | 11/1/2017 | Ratification/ Renewal | 5 | \$ 161,564.90 | N/A |
| 10614 | The project scope is to provide access to the Bloomberg online subscription service for real-time and historical market data for use by the Treasury Management Department | Bloomberg, L.P. | Memphis, TN | Francisco Silva | 11/1/2017 | Change | 5 | \$ 2,200.00 | 0% |
| 11370 | The project scope is to provide electronic paperless billing and bill payment over the Internet and Interactive Voice Response (IVR). | Fidelity National Information Services (FIS) | Memphis, TN | Jeff Seidl | 11/1/2017 | Extension | 5 | \$ 540,000.00 | 0% |
| 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 | Memphis, TN | Scott Saleski | 11/1/2017 | Change | 7 | \$ 164,302.29 | 0% |
| 11622 | The project scope is to provide Group Dental Insurance to eligible MLGW employees, their spouses, their dependents and retirees. | Delta Dental of Tennessee | Memphis, TN | Jay Reavis | 11/1/2017 | Renewal | 2 | \$ 2,798,131.92 | 0% |

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|--------------------|---|---|-----------------------------------|--|------------------|-----------------|----------|-----------------|-----------------------|
| 11747 | The project scope is 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 | 11/1/2017 | Renewal | 2 | \$ 143,920.00 | 0% |
| 11891 | The project scope is to provide short-term, temporary assignments of identified skills for clerical support. | Kelly Services | Memphis, TN | De'Sean Burnett | 11/1/2017 | Renewal | 1 | \$ 1,273,352.00 | 25% |
| 11930 | The project scope is to provide short-term, temporary assignments of identified skills for general laborer positions. | Millennium Search, I.I.C | Memphis, TN | Jason Gillum | 11/1/2017 | Renewal | 1 | \$ 916,383.00 | 100% |
| 11948 | The project scope is to furnish supervision, labor, equipment, tools, supplies as well as materials supplied by MLGW, to change out defective wood (XD) poles in accordance with MLGW current Construction Standards. The work will be performed on MLGW's overhead electric distribution system (12kV and 23kV) as directed by the MLGW representative throughout Memphis and Shelby County. | Davis H. Elliot Construction Company, Incorporated | Memphis, TN | Brian Sarrett | 11/1/2017 | Award | N/A | \$ 3,815,676.80 | 0% |
| 11951 | The project scope is to provide supplemental professional staffing and/or deliver turn-key business application solutions for on or off site projects. | Ciber Incorporated | Memphis, TN | Tattie Ferebee | 11/1/2017 | Award | N/A | \$ 1,488,471.75 | 100% |
| 12007 | The project scope is to provide supplemental professional staffing and/or deliver turn-key business application solutions for on or off site projects. | Stragistics Technology, Incorporated | Memphis, TN | Hughetta Dudley | 11/1/2017 | Award | N/A | \$ 1,488,471.75 | 100% |
| 12008 | The project scope is to provide supplemental professional staffing and/or deliver turn-key business application solutions for on or off site projects. | CTD Staffing, LLC | Memphis, TN | Beverly Mullikin | 11/1/2017 | Award | N/A | \$ 1,488,471.75 | 100% |
| 12009 | The project scope is to provide supplemental professional staffing and/or deliver turn-key business application solutions for on or off site projects. | VACO Memphis, ILC | Memphis, TN | Shane Davis | 11/1/2017 | Award | N/A | \$ 1,488,471.75 | 30% |

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| 12010 | The project scope is to provide supplemental professional staffing and/or deliver turn-key business application solutions for on or off site projects. | Nextech Solutions | Memphis, TN | David Schay | 11/1/2017 | Award | N/A | \$ 1,488,471.75 | 30% |
| 12011 | The project scope is to provide supplemental professional staffing and/or deliver turn-key business application solutions for on or off site projects. | Conch Technologies | Memphis, TN | Madhu Maredu | 11/1/2017 | Award | N/A | \$ 1,488,471.75 | 100% |
| 12012 | The project scope is to provide supplemental professional staffing and/or deliver turn-key business application solutions for on or off site projects. | Cook Systems International, Incorporated | Memphis, TN | Brad Weeks | 11/1/2017 | Award | N/A | \$ 1,488,471.75 | 30% |
| 5004386 | The purchase of Mobile Surveillance Units | SCI Technologies dba SkyCop Security System | Memphis, TN | Charlotte Nuckles | 11/1/2017 | Award | N/A | \$ 99,800.00 | 0% |
| 49108 | The purchase of Gas Pipe | Engineered Sealing Components | Memphis, TN | Jerry Ellis | 11/1/2017 | Award | N/A | \$ 207,346.00 | 0% |
| 5003399 | Rental of Color Copier Printer System - 48 months | Konica Minolta Business Solutions | Memphis, TN | Brian Wallis | 11/1/2017 | Award | N/A | \$ 356,621.28 | 0% |
| 58223 | The purchase of various size Southern Yellow Pine Poles | Brown Wood Preserving Company, Inc. | Memphis, TN | Jason Fulton | 11/1/2017 | Award | N/A | \$ 2,072,979.00 | 0% |
| 10741 | The project scope is to provide services or software packages which will store data in digital format which is retrievable from any workstation on the MLGW network in accordance with the requested proposal, contract, and general conditions of this document. | Jack Henry & Associates | Memphis, TN | Darlene Stoltz | 11/15/2017 | Ratification /Renewal | 7 | \$ 21,860.00 | 0% |
| 10908 | The project scope is to provide MLGW with a customer service mobile dispatching system as well as a mobile mapping, street level routing and BillGen through Customer Information System (CIS) with provisions for continuous annual software maintenance, license, and support services. | ABB Enterprise Software, Incorporated (formerly Ventyx, Incorporated) | Atlanta, GA | Vicki Krish | 11/15/2017 | Renewal | 8 | \$ 196,567.55 | 0% |

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| 11752 | The project scope is to provide maintenance, license and support services of the Hansen Software SAP Postalsoft Bundle product, BillGen. | Hansen, Technologies | Memphis, TN | Glenn Lamont | 11/15/2017 | Renewal | 3 | \$ 47,649.10 | 0% |
| 5003935 | Fujitsu CS800 Virtual Tape upgrade | Pinnacle Networx, Lilac | Memphis, TN | Bob Farrow | 11/15/2017 | Award | N/A | \$ 148,889.18 | 0% |
| 5006403 | The purchase of one (1) diesel powered Crawler Tractor | Thompson Machinery Commerce Corporation | Memphis, TN | Mike Neely | 11/15/2017 | Award | N/A | \$ 303,730.37 | 0% |
| 11453 | The project scope is to provide voice and data communication at various MLGW locations. | AT&T, Incorporated | Memphis, TN | Betsy Pipkin | 12/6/2017 | Extension | 5 | \$ 159,000.00 | 0% |
| 11723 | The project scope is to provide a Energy Management System (EMS) and a Supervisory Control and Data Acquisition (SCADA) software system which is utilized to monitor and control MLGW's electric, gas and water systems. | Open Systems International (OSI) | Memphis, TN | Doug Nelson | 12/6/2017 | Change | 1 | \$ 694,555.00 | 0% |
| 11799 | The project scope is to provide vendor and manufacturer maintenance and support services on MLGW's corporate computer network at various locations. | Venture Technologies, Incorporated | Memphis, TN | Todd Via | 12/6/2017 | Renewal | 2 | \$ 1,010,558.26 | 20% |
| 11881 | The project scope is to furnish tires and repair services for MLGW fleet vehicles and equipment located in Memphis and Shelby County, Tennessee. | Wingfoot Commericial Tire Systems, LLC dba The Goodyear Tire and Rubber Company | Memphis, TN | Brian LaFoy | 12/6/2017 | Renewal | 1 | \$ 948,972.00 | 0% |
| 11894 | The project scope is to provide mowing services on MLGW well lots and future well lots (vacant lots) in Memphis and Shelby County, Tennessee. | Turf Doctors L&LM, I.I.C | Memphis, TN | Brian Johnson | 12/6/2017 | Renewal/Change | 1 | \$ 69,441.40 | 100% |
| 11974 | The project scope is to perform surveys and inspections on non-residential premises to comply with the Cross Connection Control Manual. | Mis-South Engineering Consultants, LLC | Memphis, TN | Bob Conrad | 12/6/2017 | Award | N/A | \$ 1,192,298.00 | 100% |
| 01065 (150750) | Office Supplies & Toners via NJPA | Staples Advantage | Framingham, MA | Chad Coavette | 12/6/2017 | Award | N/A | \$ 2,353,046.30 | 0% |

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| 5005593 | Microfocus maintenance renewal | Thomas Consultants, Inc. | Memphis, TN | Darrell Thomas | 12/6/2017 | Award | N/A | \$ 444,154.14 | 0% |
| 5004030 | The purchase of Telecommunication Equipment | Lightspeed Technologies, Inc. | Memphis, TN | Robert Huml | 12/6/2017 | Award | N/A | \$ 556,375.00 | 0% |
| 5005062 | The purchase of 12' Gas Valves | Engineered Sealing Components | Memphis, TN | Jerry Ellis | 12/6/2017 | Award | N/A | \$ 89,088.00 | 0% |
| 5003239, 5003285, 5003300, 5003305, 5003308 & 5003311 | The purchase of sixty-six (66) Light Duty Vehicles - state contract | Ford of Murfreesboro | Mufreesboro, TN | Michael F. Perry | 12/20/2017 | Award | N/A | \$ 1,602,487.00 | 0% |
| 11576 | The project scope is to provide labor and equipment for emergency restoration of MLGW's electrical system through the pre-existing emergency aid contract. | Davis H. Elliot Company, Incorporated | Memphis, TN | Brian Sarrett | 12/20/2017 | Invoice Payments | 9 | \$ 487,223.35 | 0% |
| 11613 | The project scope is to provide labor and equipmwnt for emwergency restoration of MLGW's electrical system in compliance with Federal Emergency Management Agency (FEMA) requirements. | Service Electric Company | Memphis, TN | Brian Imsand | 12/20/2017 | Invoice Payments | 8 | \$ 1,301,050.53 | 0% |
| 11771 | The project scope is to provide preventative maintenance, labor, parts and emergency services on all generators under Bldg. Construction and Maintenance Department. | Cummins Mid-South | Memphis, TN | Nathan Rose | 12/20/2017 | Renewal | 3 | \$ 25,000.00 | 0% |
| 11997 | The project scope is to provide a minimum of \$1,000,000 Liability coverage for automobiles traveling within a fifty (50) mile radius into Arkansas and Mississippi or any place in the contiguous United States on an emergency basis. | Pete Mitchell & Associates, Incorporated | Memphis, TN | George Hilliard | 12/20/2017 | Award | N/A | \$ 125,302.00 | 100% |