

# MLGW Consent Agenda Committee Discussion



MLGW Committee  
July 9, 2024

# Items for July 9<sup>th</sup> Agenda

Items approved by BOC on **June 5<sup>th</sup>**

1. Resolution awarding Contract No. 12479, Voice Replacement System to TekLinks, Inc. dba C-Spire Business in the funded not-to-exceed amount of \$2,207,835.00.
2. Resolution awarding a purchase order to Southern States, LLC for substation capacitor switches, in the amount of \$608,400.00.
3. Resolution approving Change No. 3 to Contract No. 12174, Waste Management Services with Tradebe Environmental Services, LLC to renew the current contract in the funded amount of \$150,000.00.
4. Resolution ratifying the emergency award of Contract No. 12481, 115kv Transmission Pipeline Repair to Infrasource Construction, LLC in the funded not-to-exceed amount of \$550,000.00.
5. Resolution approving Change No. 1 to Contract No. 12387 (solicited under Contract No.12302), Substation Engineering Services (Asset Management) with Burns & McDonnell Engineering Company, Incorporated to ratify and renew the current contract in the funded not-to-exceed amount of \$165,000.00.
6. Resolution approving Contract No. 12517 between Memphis Light, Gas and Water Division and Texas Gas Transmission, LLC. (The new contract allows MLGW to continue flowing natural gas on Texas Gas Transmission pipeline in the event our operational needs exceed our contractual hourly gas flow limits. The first year of the contract will have a reduced rate of \$0.375 per MMBtu for the pipeline agreement with Texas Gas Transmission, LLC. Upon completion of the one-year reduced rate, a non-reduced rate of \$0.4284 is applicable for the remaining term of the contract pending further negotiations for a reduced rate. The contract term is for 5 years, effective November 1, 2024 and ending October 31, 2029.)

# Items for July 9<sup>th</sup> Agenda

Items approved by BOC on **June 5<sup>th</sup>**

7. Resolution approving Change No. 3 to Contract No. 12251, Aerator Maintenance with R. P. Services, Incorporated to renew the current contract in the funded amount of \$318,362.40.
8. Resolution awarding Contract No. 12447, Data Center Enhancements Connectivity Improvements to Logicalis, Inc. in the funded amount of \$363,742.44.
9. Resolution approving Change No. 1 to Contract No. 12371, System Furniture to Office Interiors to increase the current contract in the funded amount of \$1,500,000.00.
10. Resolution approving Change No. 16 to Contract No. 10765, Private Label Service Agreement with Utility Consumer Analytics, Inc. (formerly Aclara Technologies, LLC) to extend the current contract and expand the scope of work in the funded amount of \$541,000.00.
11. Resolution approving Change No. 3 to Contract No. 12209, Courier Services with Deep South Delivery, LLC dba Diligent Delivery Systems (formerly Express Courier International, Inc.) to renew the current contract in the funded amount of \$152,292.15.
12. Resolution approving Change No. 4 to Contract No. 12232, Third Party Administrator for Workers' Compensation with Brentwood Services Administrators, Incorporated to ratify and renew the current contract in the funded amount of \$150,000.00.

# Items for July 9<sup>th</sup> Agenda

Items approved by BOC on **June 19<sup>th</sup>**

1. Resolution awarding Contract No. 12494 (solicited under Contract No. 12471), Professional Engineering Services - Blue Suede Fiber to Allen & Hoshall, Inc. in the funded not-to-exceed amount of \$400,000.00.
2. Resolution awarding Contract No. 12471, Professional Engineering Services - Blue Suede Fiber to Burns & McDonnell Engineering Company, Inc. in the funded not-to-exceed amount of \$400,000.00.
3. Resolution approving the amendment and restatement of MLGW's engagement of the Bond Professionals selected in connection with the proposed issuance of Series 2024 Electric System Revenue Bonds (estimated at \$180,000,000) to include work on the issuance of Series 2024 Electric System Revenue Refunding Bonds (estimated not to exceed \$20,000,000).
4. Resolution awarding Contract No. 12457, Cisco Security Suite Enterprise Agreement (EA) Bundle to Logicalis, Inc. in the funded amount of \$1,611,089.09.
5. Resolution approving Change No. 1 to Contract No. 12516 (formerly C2610), Security Automation Installation and Service Agreement with Access Control Integration, Inc., to renew the current contract in the funded amount of \$187,000.00.

# Items for July 9<sup>th</sup> Agenda

Items approved by BOC on **June 19<sup>th</sup>**

6. Resolution awarding purchase order to Engineered Sealing Components LLC for brackets 1PH transformer single band 3-50KVA in the amount of \$266,942.40.
7. Resolution awarding purchase order to Altec Industries, Inc. for the purchase of mini derricks with trailers in the amount of \$729,395.25.
8. Resolution Awarding purchase order to Rush Truck Center of Tennessee, Inc. for the purchase of six-yard and ten-yard dump trucks in the amount of \$603,625.00.
9. Resolution Awarding purchase order to Rush Truck Centers of Tennessee, Inc. for two-ton cab and chassis in the amount of \$1,202,778.00.
10. Resolution approving Change No. 3 to Contract No. 12347, Temporary Employment Services for General Laborer Services (solicited under Contract No. 12294) with Millennium Search, LLC to increase the current contract value in the funded amount of \$420,000.00.
11. Resolution approving Change No. 5 to Contract No. 12348, Temporary Employment Services for Skilled Craftsman/Technical (solicited under Contract No. 12294) with Resource Management Group to increase the current contract value in the funded amount of \$800,000.00.
12. Resolution approving Change No. 2 to Contract No. 12314 (formerly C2372), Broker of Record for Cyber Insurance and Other Insurance Coverages with Willis Towers Watson Southeast, Incorporated, to ratify and extend the current contract in the funded amount of \$350,345.00.

# Items for July 9<sup>th</sup> Agenda

Items approved by BOC on **July 3<sup>rd</sup>**

1. Resolution approving the payment for Street Cut Permits to the City of Memphis in the amount of \$950,000.00.
2. Resolution approving Change No. 1 to Contract No. 12519, Citrix License and Support Subscription (formerly Contract No. C2632) with Logicalis, Inc. to ratify, renew, and change the contract in the funded amount of \$137,134.03.
3. Resolution awarding purchase order to Automotive Tool Group for conduit polyvinyl chloride (PVC) 3” in the amount of \$444,000.00.
4. Resolution awarding purchase order to All Rite Plumbing Parts, Inc. for gas valves and steel pipe in the amount of \$6,323,429.97.
5. Resolution approving Change No. 2 to Contract No. 12460, Bridgewater Consulting with Bridgewater Consulting Group, Inc. to ratify, extend and change the project scope in the funded amount of \$382,500.00.

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# Voice Replacement System

- Funded amount: \$2,207,835.00
- Award Duration: Sixty Months from Notice to Proceed.
- Type of Bid: RFP
- Awarded to: TekLinks LLC. Dba C-Spire
- LSB/MWBE Goal Assigned/Committed: No supplier diversity goal assigned or committed.
- Plain Language Description: To complete end-to-end or turnkey solution for the replacement of MLGW's current outdated phone system.
- Impact: MLGW prefers new systems to be Cloud-based Voice over Internet Protocol (VoIP) including hardware, software, installation, training, and support.

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# Substation Capacitor Switches

- Funded amount: \$608,400.00
- Award Duration: N/A
- Type of Bid: Sole/Single Source
- Awarded to: Southern States LLC.
- LSB/MWBE Goal Assigned/Committed: No supplier diversity goal assigned or committed.
- Plain Language Description: To purchase 15.5KV and 27KV capacitor switches that are needed to replace outdated switches that have reached the product life cycle for substation capacitor banks at various MLGW electric substations.
- Impact: Existing capacitor bank vacuum switches are beginning to fail and the Southern States CapSwitchers (TM) use a more robust technology. Replacement of switches will enhance reliability in the electric distribution system.



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# Waste Management Services

- Funded amount: \$150,000.00
- Award Duration: Change No. 3 extending term through July 25, 2025.
- Type of Bid: RFP
- Awarded to: Tradebe Environmental Services, LLC
- LSB/MWBE Goal Assigned/Committed: No supplier diversity goal assigned or committed.
- Plain Language Description: 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.
- Impact: The need exists to ensure MLGW is in compliance with environmental regulatory requirements.

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## 115kv Transmission Pipeline Repair

- Funded amount: \$550,000.00
- Award Duration: Through August 11, 1024
- Type of Bid: Ratify the award of an emergency contract.
- Awarded to: Infrasource Construction, LLC.
- LSB/MWBE Goal Assigned/Committed: No supplier diversity goal assigned or committed.
- Plain Language Description: To furnish supervision, labor, transportation, equipment, and material to immediately repair significant corrosion where the pipeline enters the wall on both ends of the manhole, as well as a small leak that had begun to weep dielectric fluid out of one end of the wall and to replace failing bypass valves found during a routine inspection by installing two (2) repair sleeves.
- Impact: The need exists to perform emergency repair to the 115kv underground transmission pipeline. Failing to address leaking fluids will cause early circuit failure and unnecessary power outages.

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# Substation Engineering Services (Asset Management)

- Funded amount: \$165,000.00
- Award Duration: Change No. 1 extending term through March 5, 2025.
- Type of Bid: RFP
- Awarded to: Burns & McDonnell Engineering Company, Inc.
- LSB/MWBE Goal Assigned/Committed: No supplier diversity goal assigned or committed.
- Plain Language Description: To provide asset management engineering services for major substation equipment including power transformers, circuit breakers, batteries, etc.
- Impact: The need exists to provide additional professional engineering services to be used for work that cannot be performed within the Division, and to supplement existing resources to assist in completing the MLGW Way Forward and other system improvement projects. Adding this resource will increase our ability to complete designs for substation upgrades and accelerate our reliability improvements.

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## Texas Gas Transmission, LLC

- Funded amount: Based on rate per unit of gas flowed
- Award Duration: Through October 31, 1029
- Type of Bid: N/A
- Awarded to: Texas Gas Transmission, LLC
- LSB/MWBE Goal Assigned/Committed: No supplier diversity goal assigned or committed.
- Plain Language Description: The new contract allows MLGW to continue flowing natural gas on Texas Gas Transmission pipeline in the event our operational needs exceed our contractual hourly gas flow limits.
- Impact: This agreement mitigates risk in the event MLGW exceed gas flow requirements.

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# Aerator Maintenance

- Funded amount: \$318,362.40
- Award Duration: Change No. 3 of 4 extending term through August 24, 2025.
- Type of Bid: Sealed Bid
- Awarded to: R. P. Services, Inc.
- LSB/MWBE Goal Assigned/Committed: No supplier diversity goal assigned or committed.
- Plain Language Description: To furnish all supervision, labor, tools equipment, and transportation necessary to mechanically and hydro-clean aerator structures, floors, media, and dosing assemblies of biological films, flocks, and aquatic plant growth.
- Impact: The need exists to stay in compliance with TDEC regulations in maintaining aerators. Maintaining aerators is a key component of delivering consistently high-quality water for our customers.

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# Data Center Enhancements Connectivity Improvements

- Funded amount: \$363,742.44
- Award Duration: Twelve Months From Notice to Proceed.
- Type of Bid: Sealed Bid
- Awarded to: Logicalis, Inc.
- LSB/MWBE Goal Assigned/Committed: No supplier diversity goal assigned or committed.
- Plain Language Description: To purchase network equipment for redundancy of applications and services at two MLGW data center locations both actively running the same applications and service concurrently, in the event of an outage at either data center.
- Impact: Without this equipment, MLGW software applications would be vulnerable to failure with no back-up capabilities.

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# System Furniture

- Funded amount: \$1,500,000.00
- Award Duration: Through October 10, 2027
- Type of Bid: Single Source
- Awarded to: Office Interiors
- LSB/MWBE Goal Assigned/Committed: No supplier diversity goal assigned or committed.
- Plain Language Description: This action adds funding to an existing multi-year contract. To purchase and install modular furniture and acoustical partition systems. Furniture systems shall include all furniture elements such as workstations for closed and open layouts, filing systems, chairs, and conference tables.
- Impact: The need exists to provide system furniture for the needs of Division employees. With this purchase, we will be replacing broken and obsolete furniture, adding workstations for employees who do not have them, and outfitting office space for new employees.

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# Private Label Service Agreement

- Funded amount: \$541,000.00
- Award Duration: Change No. 16 extending the contract through June 30, 2026.
- Type of Bid: Sole Source
- Awarded to: Utility Consumer Analytics, Inc.
- LSB/MWBE Goal Assigned/Committed: No supplier diversity goal assigned or committed.
- Plain Language Description: To provide Bill Prism applications which enable MLGW to deliver comprehensive, consistent and authoritative responses to customers regarding changes in bills and other consumption-related information via My Account portal and employee access in the **Customer Information System (CIS)**, thereby improving customer communications, customer trust and customer satisfaction.
- Impact: This contract change provides additional tools for customers to analyze their utility consumption, including commercial interval data.



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# Courier Services

- Funded amount: \$152,292.15
- Award Duration: Change No. 3 of 4
- Type of Bid: Sealed Bid
- Awarded to: Deep South Delivery, LLC dba Diligent Delivery Systems
- LOSB/MWBE Goal Assigned/Committed: 30% goal assigned and committed to MBE-GMAC2 Logistics
- Plain Language Description: To provide pick-up and delivery services of MLGW Division's mail, field instruments, utility bills and other documents in Memphis and Shelby County, Tennessee.
- Impact: Courier services are used to expedite the delivery of documents and contracts between the widely dispersed MLGW facilities.

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# Third Party Administrator for Workers' Compensation

- Funded amount: \$150,000.00
- Award Duration: Change No. 3 & 4
- Type of Bid: RFP
- Awarded to: Brentwood Services Administrators, Inc.
- LSB/MWBE Goal Assigned/Committed: No supplier diversity goal assigned or committed.
- Plain Language Description: To furnish all supervision, labor, transportation, equipment and such material firm to serve third party administrator for workers' compensation which includes issuance of 1099's, state filings monthly loss, return reports, cost containment, bill review and loss control and all other services associated in administering workers' compensation risks.
- Impact: A third party administrator is used for this service because of the specialized skills that are required that are not available in-house.

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# Professional Engineering Services - Blue Suede Fiber

- Funded amount: \$400,000.00
- Award Duration: Twelve Months
- Type of Bid: RFQ
- Awarded to: Allen & Hoshall, Inc.
- LSB/MWBE Goal Assigned/Committed: No supplier diversity goal assigned. Actual participation is 100% LSB.
- Plain Language Description: This contract is to accept reimbursement from Blue Suede for additional engineers who will help add capacity for attachment designs/permits. Because Blue Suede desires to attach to thousands of poles per month, and because MLGW current internal capacity is limited to several hundred per month, and because this is a short term project, this contract adds additional engineering capacity to MLGW for the term of the fiber project, to be paid for completely by Blue Suede. The vendor will furnish supervision, labor, transportation, equipment, and materials to provide professional engineering services including project administration, make-ready engineering design, and post-attachment inspection services, on an as-needed basis, for electric distribution facilities affected by Blue Suede Fiber's pole attachments.
- Impact: This contract will enable rapid deployment of ubiquitous fiber across the city.

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# Professional Engineering Services - Blue Suede Fiber

- Funded amount: \$400,000.00
- Award Duration: Twelve Months
- Type of Bid: RFQ
- Awarded to: Burns & McDonnell Engineering Company Inc.
- LSB/MWBE Goal Assigned/Committed: No supplier diversity goal assigned or committed.
- Plain Language Description: This contract is to accept reimbursement from Blue Suede for additional engineers who will help add capacity for attachment designs/permits. Because Blue Suede desires to attached to thousands of poles per month, and because MLGW current internal capacity is limited to several hundred per month, and because this is a short term project, this contract adds additional engineering capacity to MLGW for the term of the fiber project, to be paid for completely by Blue Suede. The vendor will furnish supervision, labor, transportation, equipment, and materials to provide professional engineering services including project administration, make-ready engineering design, and post-attachment inspection services, on an as-needed basis, for electric distribution facilities affected by Blue Suede Fiber's pole attachments.
- Impact: This contract will enable rapid deployment of ubiquitous fiber across the city.

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## MLGW engagement of the Bond Professionals

- Funded amount: \$4 per \$1,000 of bonds underwriting fee. Co-bond Counsel Fee of \$210,000 and Financial Advisor Fee of \$145,000 plus expenses
- Award Duration: Through December 31, 2024
- Type of Bid: Negotiated
- Awarded to: Underwriting: Raymond James, SouthState Duncan Williams, FHN Financial  
Co-Bond Counsel: The Wade Law Firm, LLC and Bass, Berry, and Sims, PLC  
Financial Advisor: Stephens, Inc. .
- LSB/MWBE Goal Assigned/Committed: No supplier diversity goal assigned or committed.
- Plain Language Description: This resolution approves the engagement of bond professionals in connection with the proposed issuance of Series 2024 Electric System Revenue Bonds (estimated at \$180,000,000) and Series 2024 Electric System Refunding Revenue Bonds (estimated not to exceed \$20,000,000).
- Impact: These services are necessary to enable MLGW to issue bonds in support of the budgeted electric capital plan.

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# Cisco Security Suite Enterprise Agreement (EA) Bundle

- Funded amount: \$1,611,089.09
- Award Duration: 5 Years
- Type of Bid: Sealed Bid
- Awarded to: Logicalis, Inc.
- LSB/MWBE Goal Assigned/Committed: No supplier diversity goal assigned or committed.
- Plain Language Description: The Cisco Security Bundle offers comprehensive, integrated cybersecurity solutions designed to safeguard our business against evolving cyber threats. It enhances network visibility, ensuring that potential risks are identified and mitigated swiftly. Additionally, the bundle helps ensure compliance with industry regulations, reducing the risk of costly fines and reputational damage.
- Impact: Without this service, MLGW systems would be vulnerable to cyber attack and the resulting operational and financial consequences.

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# Security Automation Installation and Service Agreement

- Funded amount: \$187,000.00
- Award Duration: Change No. 1 extending the term through July 9, 2025
- Type of Bid: Sole Source
- Awarded to: Access Control Integration, Inc.
- LSB/MWBE Goal Assigned/Committed: No supplier diversity goal assigned or committed.
- Plain Language Description: The need exists to perform access control services on various MLGW properties on an as needed basis. This contract provides electronic door locks, gate operators, key pads and badge access hardware and software, and security cameras to provide access control for MLGW facilities.
- Impact: Without this service, MLGW facilities would be more vulnerable to the threat of physical breaches.

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## Brackets 1PH transformer single band 3-50KVA

- Funded amount: \$266,942.40
- Award Duration: Change No.1 of 4
- Type of Bid: Sealed Bid/Local Bidding Preference
- Awarded to: Engineered Sealing Components LLC.
- LSB/MWBE Goal Assigned/Committed: No supplier diversity goal assigned/actual participation is 100%
- Plain Language Description: These brackets are used to hold pole-mounted transformers found throughout our electric distribution system.. MLGW has about 120,000 existing pole-mounted transformers in the distribution system. The brackets are needed to replenish storeroom inventory, to assemble storm kits, and to meet future work order demand.
- Impact: Without these brackets we cannot rapidly rehang transformers after a storm outage and or cannot install new transformers to replace outdated transformers which would negatively impact our reliability and service availability for customers.



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# Mini Derricks with Trailers

- Funded amount: \$729,395.25
- Award Duration: N/A
- Type of Bid: Sealed Bid
- Awarded to: Altec Industries, Inc.
- LSB/MWBE Goal Assigned/Committed: Purchase made through State Cooperative purchasing agreement.
- Plain Language Description: Mini Derricks are tracked vehicles that we used to access rear lot line electric service facilities. These machines are used in areas where bucket trucks cannot reach, and are used to hoist poles and transformers, drill and reset poles, etc. This contract replaces outdated mini derricks that have exceeded an acceptable mean time between failure.
- Impact: Having sufficient mini derricks on hand speeds restoration work after storms and allows for regular replacement of electric infrastructure faster than crews could if forced to manually climb every pole.

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# Six-Yard and Ten-Yard Dump Trucks

- Funded amount: \$603,625.00
- Award Duration: N/A
- Type of Bid: Sealed Bid
- Awarded to: Rush Truck Centers of Tennessee, Inc.
- LOSB/MWBE Goal Assigned/Committed: No supplier diversity goal assigned or committed.
- Plain Language Description: To purchase six-yard and ten-yard dump body trucks which will be used to maintain the electric, gas and water systems and for various customer service functions.
- Impact: This equipment will replace existing equipment that will be retired from service based on age and operational ability to meet work needs. Having reliable equipment allows us to be efficient with replacement of infrastructure or with repairs when infrastructure fails.

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# Two-Ton Cab and Chassis

- Funded amount: \$1,202,778.00
- Award Duration: N/A
- Type of Bid: Sealed Bid
- Awarded to: Rush Truck Centers of Tennessee, Inc.
- LSB/MWBE Goal Assigned/Committed: No supplier diversity goal assigned or committed.
- Plain Language Description: To purchase two-ton cab and chassis trucks to be used by Division crews to maintain the electric, gas and water systems and for various customer service functions.
- Impact: This equipment will replace existing equipment that will be retired from service based on age and operational ability to meet work needs. Having reliable equipment allows us to be efficient with replacement of infrastructure or with repairs when infrastructure fails.

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# Temporary Employment Services for General Laborer Services

- Funded amount: \$ 420,000.00
- Award Duration: 6 months
- Type of Bid: RFP
- Awarded to: Millennium Search, LLC.
- LSB/MWBE Goal Assigned/Committed: 25% supplier diversity goal assigned. The actual participation is 100% MBE--UCA - Millennium Search, LLC.
- Plain Language Description: The need exists to temporarily furnish the necessary personnel and support services for general labor positions due to special projects, long and short-term disabilities, sick leave, vacations, open positions, promotions, and military leave.
- Impact: This contract helps MLGW keep sufficient crews on hand and available for routine and emergency work.

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## Temporary Employment Services for Skilled Craftsman/Technical

- Funded amount: \$ 800,000.00
- Award Duration: 7 months
- Type of Bid: RFP
- Awarded to: Resource Management Group
- LOSB/MWBE Goal Assigned/Committed: 25% Supplier Diversity goal was assigned. The actual participation is 100% MBE-UCA - Resource Management Group.
- Plain Language Description: To hire 19 additional temporary staff positions in the Residential Resource Center and Customer Accounts and Records departments.
- Impact: This contract allows us to more quickly respond to complex billing issues.

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## Broker of Record for Cyber Insurance and Other Insurance Coverages

- Funded amount: \$ 350,345.00
- Award Duration: 16 Months
- Type of Bid: RFP
- Awarded to: Willis Towers Watson Southeast, Inc.
- LSB/MWBE Goal Assigned/Committed: No supplier diversity goal assigned. Actual participation is 15% MBE/LSB-UCA - Pete Mitchell and Associates, Inc.
- Plain Language Description: The need exists to satisfy the mandate for the Broker of Record to secure Cyber Insurance and other insurance coverage needs. This contract provides MLGW with \$5 million of cybersecurity insurance.
- Impact: Without this insurance, MLGW would be financially exposed for consequences of data breaches.

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## City of Memphis Street Cut Permit Pre Payment

- Funded amount: \$950,000.00
- Award Duration: N/A
- Type of Bid: N/A
- Awarded to: N/A
- LOSB/MWBE Goal Assigned/Committed: No supplier diversity goal assigned or committed.
- Plain Language Description: Pursuant to a Resolution passed by Memphis City Council in 2022, to avoid interruption by the City administration of MLGW's continued work on MLGW facilities located in the right of way, MLGW and the City of Memphis agreed that MGLW could pre-pay its Street Cut Permit fees, and that the City Engineer would draw down duly assessed fees from the pre-payment funds.
- Impact: Typical street cut fee is assessed at \$750 per occurrence

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## Citrix License and Support Subscription

- Funded amount: \$137,134.03
- Award Duration: 12 Months
- Type of Bid: Sealed Bid
- Awarded to: Logicalis, Inc.
- LOSB/MWBE Goal Assigned/Committed: No supplier diversity goal assigned or committed.
- Plain Language Description: To provide a Citrix license and annual support subscription services. Citrix Software is used to provide the desktop end user access to the following applications: Customer Information System (CIS), Geographic Information System (GIS), ArcMap, SmartMeter, Mobile Dispatching, Industrial billing, Enterprise Scheduling System and PowerPlan.
- Impact: This keeps the application deployments running on centralized servers and provides for rapid deployment and updates of application code without the need to update every end-user device (desktop / laptop).



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## Conduit Polyvinyl Chloride (PVC) 3"

- Funded amount: \$444,000.00
- Award Duration: N/A
- Type of Bid: Sealed Bid
- Awarded to: Automotive Tool Group
- LOSB/MWBE Goal Assigned/Committed: Automotive Tool Group is a certified LSB.
- Plain Language Description: The conduit polyvinyl chloride (PVC) 3" is needed for upcoming jobs, routine maintenance, and to replenish storeroom inventory.
- Impact: The conduit polyvinyl chloride (PVC) 3" will be installed in MLGW's infrastructure within Shelby County, Tennessee.

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## Gas Pipeline Project for Weaver to Gill Road

- Funded amount: \$6,323,429.97
- Award Duration: N/A
- Type of Bid: Sealed Bid
- Awarded to: All Rite Plumbing Parts, Inc.
- LOSB/MWBE Goal Assigned/Committed: All Rite Plumbing Parts, Inc. is a certified LSB.
- Plain Language Description: To replace the gas valves and steel pipe that are outdated on MLGW's infrastructure.
- Impact: The existing pipelines, installed in 1929, have outlived their typical service life. The work span will parallel the east side of U.S. 61. It will span in length from SE of Weaver Rd. and Holmes Road northward and terminate SE of Brooks and U.S. 61.

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## Bridgewater Consulting

- Funded amount: \$382,500.00
- Award Duration: 3 Months
- Type of Bid: Professional Services Procurement Process
- Awarded to: Bridgewater Consulting Group, Inc.
- LOSB/MWBE Goal Assigned/Committed: No supplier diversity goal assigned or committed.
- Plain Language Description: To review MLGW's meter-2-cash billing operations and provide an impartial set of findings, conclusions, and recommendations to MLGW management related to optimizing MLGW billing operations and avoiding or mitigating future risk of an unexpected growth in unbilled revenues.
- Impact: The need exists to accelerate activities that assist in driving Billing Exception volumes down to an acceptable level, implementing Business Process Management and providing a comprehensive approach to Change Management.

# Questions

