REDACTED

	Vendor / Description	Transaction No.	Transaction Type	Transaction Value	Approvers	Explanation	Documentation (Repository)
3	CORSERVA INC	CW2329595	ARIBA Contract	$ 6,500,000.00	[redacted]	Exception- VP Exception	Agent Assessment
4	STONEHAM FORD	CW2323432	ARIBA Contract	$ 15,000,000.00		Exception - Director Exception	Agent Assessment
5	COMMUNITY ACTION COMMITTEE	CW2328854	ARIBA Contract	$ 231,000.00		Exception - Government or Regulated Utility	Agent Assessment
6	VISUAL COMPUTER SOLUTIONS INC	13319351	Purchase Order	$ 250,000.00		Exception - Government or Regulated Utility	Yes - Maximo
7	EDISON ELECTRIC INSTITUTE	CW2334064	ARIBA Contract	$ 500,000.00		Exception - Human Resources	Yes - Ariba
8	SCHWEITZER ENG LABS INC	CW2325231	ARIBA Contract	$ 25,000,000.00		Exception - Standard Requirement	Yes - Ariba
9	ALAN SPAULDING	CW2326384	ARIBA Contract	$ 250,000.00		Exception - Strategic Professional Services	Yes - Ariba
10	STEPTOE & JOHNSON	13325995	Purchase Order	$ 249,999.00		Exception - Strategic Professional Services	Agent Assessment
11	CHARGEPOINT INC	CW2326512	ARIBA Contract	$ 64,360.00		Exception- IT & Systems Exception	Yes - Ariba
12	AVI-SPL LLC	CW2326651	ARIBA Contract	$ 153,661.00		Exception- IT & Systems Exception	Yes - Ariba
13	AVI-SPL LLC	CW2326655	ARIBA Contract	$ 548,209.00		Exception- IT & Systems Exception	Agent Assessment
14	BOATHOUSE GROUP INC	CW2327146	ARIBA Contract	$ 10,500,000.00		Exception - Strategic Professional Services	Yes - Ariba
16	VISUAL COMPUTER SOLUTIONS INC	13332887	Purchase Order	$ 1,000,000.00		Exception - Government or Regulated Utility	Yes - Maximo
17	YANKEE GAS	13348684	Purchase Order	$ 65,000,000.00		Exception - Not Normal Goods and Services	Agent Assessment
18	CGI TECHNOLOGIES AND SOLUTIONS INC	CW2329664	ARIBA Contract	$ 1,867,149.00		Exception- IT & Systems Exception	Yes - Ariba
19	CIRCUIT BREAKER SALES NE LLC	13349839	Purchase Order	$ 105,365.00		Exception - Emergency Requirement	Yes - Maximo
20	CIRCUIT BREAKER SALES NE LLC	13349840	Purchase Order	$ 55,000.00		Exception - Emergency Requirement	Yes - Maximo
21	STATE OF CONNECTICUT TREASURER	13351144	Purchase Order	$ 250,000.00		Exception - Not Normal Goods and Services	Agent Assessment
22	NORTHEAST TRANSFORMER SERVICES LL	13352537	Purchase Order	$ 140,650.00		Exception - Director Exception	Agent Assessment
23	RITZ INSTRUMENT TRANSFORMER	13355031	Purchase Order	$ 89,940.66		Exception - Standard Requirement	Yes - Maximo
24	EVERSOURCE	13358087	Purchase Order	$ 500,000.00		Exception - Not Normal Goods and Services	Agent Assessment
25	NORTHEAST TRANSFORMER SERVICES LL	13360139	Purchase Order	$ 56,200.00		Exception - Director Exception	Agent Assessment
26	VISUAL COMPUTER SOLUTIONS INC	13363026	Purchase Order	$ 250,000.00		Exception - Government or Regulated Utility	Yes - Maximo
27	STEPTOE & JOHNSON	13378357	Purchase Order	$ 249,999.00		Exception - Strategic Professional Services	Yes - Maximo
28	VISUAL COMPUTER SOLUTIONS INC	13376461	Purchase Order	$ 1,000,000.00		Exception - Government or Regulated Utility	Yes - Maximo
29	EVERSOURCE	13389712	Purchase Order	$ 150,000.00		Exception - Not Normal Goods and Services	Agent Assessment