	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
1	Memphis Grizzlies	C1718	Award	N/A	The project scope is to provide a professional sports marketing partnership with MLGW for the 2011-2012 season.	\$30,000.00	Corporate Communication	1/4/2012	Michael Heisley, Owner
2	Universal Scaffolding & Equipment, LLC	144559	Award	N/A	The purchase of single conductor cable	\$82,662.00	Planning & Systems Engineering	1/5/2012	Pravin Thakkar
3	CG Power Systems, Inc.	144567	Award	N/A	To purchase three distribution transformers	\$87,036.00	Electric Substation Engineering	1/5/2012	Mr. Dileep Patil
4	Marmon Utility, LLC	136325	Amend	N/A	To amend purchase order #136325 for URD primary cable	N/A	Procurement & Contracts	1/5/2012	John DeGray
5	Universal Scaffolding & Equipment, LLC	136326	Amend	N/A	To amend purchase order #136326 for URD primary cable	N/A	Procurement & Contracts	1/5/2012	Pravin Thakkar
6	Business Line Systems	144595	Award	N/A	The purchase of Novell software maintenance	\$319,224.20	Office Automation	1/5/2012	Carlton Owens
7	Memphis Shelby County Health Department	11079	Renewal	4	The project provide that Memphis Light, Gas and Water Division (Division) will, upon proper notification and ratification from the Board, add to the utility bill of each ratepayer a fee (presently \$0.75 per month).	\$0.00	Vice President of Construction and Maintenance	1/5/2012	Johnathan Russell, Account Representative

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
8	Allen and Hoshall Engineers	11229	Change	6	The project scope is to provide professional engineering services primarily consisting of mechanical, electrical, structural, and civil engineering, which may include plumbing and architectural design in Memphis and Shelby County, Tennessee.	\$15,000.00	Central Support Services	1/5/2012	David Nicholson, Senior Vice President
9	Surveys & Analysis, Inc.	11385	Change	2	The project scope is to perform a gas leak survey of MLGW's natural gas facilities throughout Shelby County as per 49 CFR Part 192 subpart "M" and MLGW General Operating and Maintenance procedures for the natural gas system.	\$30,000.00	Gas Distribution	1/5/2012	Michael Eiselman, President
10	Chris-Hill Construction Company	11418	Change	1	The project scope is to furnish material, labor, equipment, and transportation to construct foundations for transmission structures.	\$2,195.00	Substation and Transmission	1/5/2012	Craig Christenbury
11	Utility Service Company Inc.	C1716	Award	N/A	The project scope is to remove existing defective 4" pipe and install a new 4" pipe 2" above tank foundation at the MLGW Arlington Tank located at 2016 Brockton Road, Memphis, Tennessee 38101.	\$2,900.00	Water Engineering Operations	1/10/2012	Rob Karam, President

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
12	Magnolia River	C1724	Award	N/A	The project scope is to provide an application to run in the field on laptop computers.	\$14,825.00	Gas Engineering	1/10/2012	Kimberly Huff, President and CEO
13	Utilicor & WESCO Distribution	144575 & 144577	Award	N/A	The purchase of electric meters	\$663,666.44	Customer Metering	1/19/2012	Utililcor-Marshall Pollock/ WESCO-John J. Engel
14	Howard Industries, Inc.	144433	Award	N/A	The purchase of three phase auto transformers.	\$642,735.00	Electric Substation Engineering	1/19/2012	Billy Howard
15	StressCrete, Inc.	144574	Award	N/A	Purchase of decorative concrete standards	\$65,280.00	Stores Operations	1/19/2012	Garry Bradford
16	Wagner Smith Equipment Company	144605	Award	N/A	Crane rental	\$172,668.00	Transportation	1/19/2012	James Pace
17	CQG	10907	Renewal	3	The project scope is to provide market data from exchanges and other market data originators during available transmission times by utilizing proprietary information.	\$39,000.00	Energy Resources	1/19/2012	Becky Gilfry, Senior Account Manager

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
18	B Four Plied	11510	Award	N/A	The project scope is to install new roofs on MLGW Sheahan Pumping Stations, Pump, Filter and Aerator Building located at 3941 Grandview.	\$839,730.00	Central Support Services	1/19/2012	John M. Boren Jr., Vice President
19	Oldcastle Moulded Products	144477	Award	N/A	The purchase of cable duct system	\$164,442.00	Planning & Systems Engineering	2/2/2012	Michael Pons
20	General Electric Company	144714	Award	N/A	The purchase of fiber optic equipment	\$71,956.00	Electric Substation Engineering	2/2/2012	Jeffrey R. Immelt
21	Cummins Mid-South, LLC.	11112	Change	5	The project scope is to perform required preventive maintenance on all generator sets under the responsibility of the MLGW Water Operations Department.	\$12,948.90	Water Engineering Operations	2/2/2012	Richard Freeland, President
22	Pete Mitchell & Associates	11261	Renewal	5	The project scope is to provide a minimum of \$1,000,000.00 liability coverage for automobiles traveling outside the state of Tennessee.	\$105,910.00	Risk Management	2/2/2012	Drew Mitchell, President

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
23	UNUM	11332	Renewal	2	The project scope is to provide a Short and Long Term Disability Plan which services approximately 2,800 employees effective April 1, 2012.	\$5,163,882.00	Risk Management	2/2/2012	Elaine Rosen, President
24	Arbitrage Compliance Specialists	C1735	Award	N/A	The project scope is to prepare arbitrage compliance computations as required by the United States Treasury, Internal Revenue Service ("IRS").	\$1,950.00	Treasury Management	2/3/2012	Stephen Broden, President
25	Lopez and Associates, Inc.	C1719	Award	N/A	The project scope is to revalidate both the technical and clerical placements test.	\$23,000.00	Assessment and Development	2/8/2012	Felix E. Lopez, President
26	eCIVIS	C1721	Award	N/A	The project scope is to provide a three (3) year subscription from eCivis, a grants network web base platform that assist with the researching, writing and management of grants.	\$12,000.00	Vice-President, Chief Financial Office, and Secretary of Treasurer	2/9/2012	James Ha, President
27	Saft America, Inc. c/o HV Sales Company, Inc.	144864	Award	N/A	The purchase of a substation stationary battery	\$58,241.00	Electric Substation Engineering	2/16/2012	Thomas Alcide

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
28	Mitsubishi Electric Power Products, Inc.	497483	Award	N/A	The purchase of power circuit breaker alliance	Not to exceed \$8,000,000.00	Electric Substation Engineering	2/16/2012	Brian Heery
29	Tech Plus, Inc.	138754	Extend	N/A	Extension of wide format printer rental	\$118,993.00	Communication Production	2/16/2012	Clint Murchinson
30	Mitchell Technology Group, LLC	144884	Award	N/A	To purchase of printer maintenance & repairs	Not to exceed \$310,000.00	Communication Production	2/16/2012	Marvell Mitchell
31	Griffin Pipe Products	144863	Award	N/A	The purchase of ductile iron pipe	\$728,676.00	Procurement & Contracts	2/16/2012	Paul Ciolino
32	Oracle	10705	Change	13	The project scope is to purchase licenses to acquire access to the MLGW Oracle Platform.	\$87,033.19	Information Services	2/16/2012	Mark Hurd, President
33	Verint Americas, Inc.	10863	Change	5	The project scope is to provide a workforce management system with forecasting & scheduling, adherence tracking, scorecards, e-learning, quality and customer feedback.	\$428,830.46	Customer Care Center	2/16/2012	Dan Bodner, President

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
34	Macro 4	10070	Renewal	3	The project scope is to allow Macro 4 to provide software licenses and support services for software products used in MLGW's environment.	\$62,844.00	Information Services	2/16/2012	Gino Contaldi, Account Representative
35	Environmental Abatement Services	11186	Change	5	The project scope is for the assessment, abatement and/or remediation of asbestoscontaining materials, lead, mold and/or any other environmental contaminant (as identified) by persons who are knowledgeable, qualified and trained in the identification, removal, treatment, handling and disposal of such referenced pollutants and the subsequent cleaning of the affected environment.	\$9,355,000.00	Environmental Affairs	2/16/2012	Harry Baulch, President
36	UNUM	11333	Renewal	2	The project scope is to provide Group Term, Voluntary Life, and Accidental Death and Dismemberment, insurance benefits to MLGW employees and retirees.	\$4,067,844.00	Risk Management	2/16/2012	Elaine Rosen, President
37	Southern Tire Mart	11443	Change	1	The project scope is to purchase tires and repair services for MLGW fleet vehicles and equipment.	\$61,889.16	Transportation	2/16/2012	John McEarlene, President

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
38	Logical Systems, Inc.	11134	Renewal	4	The project scope is to provide programming services on an asneeded basis for the Arlington and Capleville LNG Plants.	\$0.00	LNG Plant	3/1/2012	Dan Miller, President
39	SMS Contractors	11449	Change	1	The project scope is to replace existing gates and the gate guard house and install access control equipment at the North Service Center Main Gate #1.	\$0.00	Central Support Services	3/1/2012	George Sanders, President
40	Southern Tire Mart	11516	Change	1	The project scope is to purchase tires and repair services for MLGW fleet vehicles and equipment.	\$46,371.50	Transportation	3/1/2012	Arunas A. Chesonis, CEO
41	Renee Enterprises	11531	Award	N/A	The project scope is to conduct community perception, residential, commercial and industrial satisfaction surveys.	\$33,774.00	Business Process Engineering	3/1/2012	Charlotte Reid, President
42	SSR Ellers, Inc.	11148	Renewal	5	The original project scope is to provide professional engineering services primarily consisting of mechanical, electrical, structural, and civil engineering which may include plumbing and architectural design.	\$187,800.00	Central Support Services	3/1/2012	Scott Barry, President

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
43	Memphis Ready Mix	145054	Award	N/A	The purchase of concrete	\$2,201,388.10	Water Matrix	3/15/2012	Phillip Palczer
44	Pencco, Inc.	145008	Award	N/A	The purchase of flurosilicic acid	\$609,000.00	Water Lab	3/15/2012	Ron L. Horne
45	Dobbs Ford	374439	Award	N/A	The purchase of light duty CNG vehicles	\$595,094.00	Transportation	3/15/2012	Glen Crutchfield
46	Dobbs Ford & Country Ford	374438	Award	N/A	The purchase of light duty vehicles	\$852,293.40	Transportation	3/15/2012	Dobbs Ford-Glen Crutchfield/ Glen Mitchell-Country Ford
47	Stuart C. Irby	145032	Award	N/A	The purchase of conductor cable	\$427,248.00	Procurement & Contracts	3/15/2012	Garry Bradford
48	Amquip Crane Rental	99243 & 9924	Award	N/A	Rental of Crane	\$53,600.00	Water Matrix	3/15/2012	Charles Snyder
49	Stuart C. Irby	144604	Ratify	N/A	Ratification for purchase of #477 wire	\$140,000.00	Procurement & Contracts	3/15/2012	Mike Wigton, President

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
50	StressCrete, Inc.	141095	Amend	N/A	Amend the purchase of decorative concrete standards	\$62,004.40	Procurement & Contracts	3/15/2012	Garry Bradford
51	Advent Software, Inc.	10793	Renewal	6	The project scope is to provide accounting and portfolio management for the MLGW Treasury Management department.	\$28,444.77	Treasury Management	3/15/2012	Walter Jimenez, Account Representative
52	Utilicor	145349	Award	N/A	The purchase of #477 pelican wire	\$337,400.00	Procurement and Contracts	4/12/2012	Marshall Pollock
53	Aerial Truck Equipment	145391	Award	N/A	Purchase of utility service bodies	\$168,301.00	Transportation	4/12/2012	Richard Easley
54	Diamond International Trucks and Tag Truck Center	145390 & 145389	Award	N/A	The purchase of cab and chassis	\$929,593.00	Transportation	4/12/2012	Carl Mize-Diamond International Trucks/Tommy Earl - Tag Truck Center

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
55	BancTec, Inc.	10597	Extension	5	Extend the contract term to January 28, 2013. The project scope is to provide work of a high standard of quality, free from faults and defects and at BancTec's expense furnish all management, training, system installation, hardware, and software necessary to install a complete remittance processing system.	\$0.00	Payroll, Cashiering, and Banking	4/12/2012	J. Coley Clark, CEO
56	Argo Construction	11411	Extension	1	Extend the contract term to December 30, 2012. The project scope is to construct a complete washwater recovery basin including but not limited to excavation and backfill, underground concrete tank, gravity backwash water drain pipeline and appurtenances, three (3) pumping stations complete, sitework, and electrical work.	\$0.00	Water Engineering	4/12/2012	George Tesrkis, President
57	Shaw Material Handling System, Inc. and Intersky Precision Instruments, Inc.	145575 & 145576	Award	N/A	The purchase of forklift Trucks	\$83,394.60	Transportation	4/19/2012	Richard Shaw-Shaw Material Handling/Hernan Montalvo- ntersky Precision Instruments, Inc.
58	Diamond International Trucks	145573	Award	N/A	The purchase of a digger derrick and aerial towers	\$1,198,819.00	Transportation	4/19/2012	Carl Mize

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
59	Saft America, Inc. c/o H.V. Sales	145582	Award	N/A	The purchase of stationary battery systems	\$274,797.00	Engineering	4/19/2012	Thomas Alcide
60	System Innovators	11292	Renewal	2	The project scope is to upgrade the existing Cashiering System with new technology at all MLGW Community Offices.	\$33,724.26	Payroll, Cashiering, and Banking	4/19/2012	Kelley Langford, President
61	BP Logix	11362	Change	1	The project scope is to provide software and services necessary to implement an electronic forms routing solution at MLGW.	\$7,200.00	Water Engineering	4/19/2012	Rona Warren, Finance Manager
62	Memphis Road Boring Company	11434	Change	1	The project scope is to provide an in-line inspection and directional boring for the installation of a 22 inches steel pipeline under Horn Lake Creek at a point approximately 1260 feet east/southeast of Third Street and approximately 360 feet south of the end of Cessna Road in Memphis and Shelby County, Tennessee.	\$5,450.00	Gas Engineering	4/19/2012	Margo Dobson, President

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
63	Access Control Integration, Inc.	C1731	Award	N/A	The project scope is to install a double cantilever gate on the north side of the MLGW Electric Operations.	\$14,147.00	Central Support Services	4/20/2012	Mark Ward, Secretary of Treasury
64	General Construction Services	C1742	Award	N/A	The project scope is to fireproof eight (8) bents on the pipe rack with AlibiClad 800 according to manufacturers specification and API standards. Each bent consists of one (1) beam (8"Wx5"Fx16'L) and two (2) columns (8"Wx5"Fx11'H) for a total of 858.66 square feet.	\$14,500.00	LNG Plant Capleville	4/23/2012	Michael Heisley, Owner
65	Utility Services	C1740	Award	N/A	The project scope is to remove an old cable climb system and install an OSHA approved cable climb system.	\$2,600.00	Water Engineering Operations	4/26/2012	Rob Karam, President
66	The Durham Company	145661	Award	N/A	The purchase of meter pedestals	\$211,760.00	Procurement and Contracts	5/3/2012	Doug Russell
67	UC4 Software, Inc.	145680	Award	N/A	UC4 software maintenance and renewal	\$33,373.00	Information Technology	5/3/2012	Jason Liu
68	Action Chemical, Inc.	145672	Award	N/A	The purchase of polyethylene pipe	\$51,456.00	Procurement and Contracts	5/3/2012	Charles Barnes

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
69	Stuart C. Irby Co. and Utilicor	145666 &	Award	N/A	The purchase of various type of wire	\$138,427.75	Procurement and Contracts	5/3/2012	Marshall Pollock-Utilicor/Mike Wiglon-Stuart Irby
70	FM Global	11248	Renewal	3	The project scope is to provide MLGW with property and boiler insurance coverage at various MLGW facilities.	\$1,176,213.00	Risk Management	5/3/2012	Chad Brimmer, Account Manager
71	Tennessee Helicopter	11280	Renewal	4	The project scope is to provide helicopter services to transport MLGW representatives to survey/patrol the gas right-of-way on a bi-monthly basis.	\$31,640.70	Gas Distribution	5/3/2012	Jimmy Sain, President
72	Argo Construction Company	11411	Change	2	The project scope is to construct a complete washwater recovery basin including but not limited to excavation and backfill, underground concrete tank, gravity backwash water drain pipeline and appurtenances, three (3) pumping stations complete, site work, and electrical work.	\$2,343,980.00	Water Engineering	5/3/2012	George Tesrkis, President

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
73	C Spire formerly Cellular South.	11470	Change	3	The project scope is to perform Wireless Communication Services by offering bulk rate plans for specific groups of shared users, based on average minutes of airtime usage in Memphis and Shelby County, Tennessee.	\$0.00	Water Engineering Operations	5/3/2012	Hu Meena, President
74	Memphis Road Boring	11517	Award	N/A	The project scope is to perform directional boring services on an as needed basis on the Natural Gas System throughout Shelby County and various locations, as defined and outlined in the Contract documents and technical specifications	\$760,400.00	Gas Distribution	5/3/2012	Margo Dobson, President
75	Supply Line of Memphis	145674	Award	N/A	The purchase of epoxy coated pipe	\$120,000.00	Engineering	5/17/2012	Rick Thurston
76	Heath Consultants, Inc.	145679	Award	N/A	The purchase of gas detectors	\$294,400.00	Engineering	5/17/2012	Graham Midgley

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
77	Dobbs Ford	145684	Award	N/A	The purchase of an aerial tower	\$79,700.00	Transportation	5/17/2012	Glenn Crutchfield
78	Hewlett Packard	145688	Award	N/A	The purchase of Hewlett Packard hardware	\$68,694.00	Information Technology	5/17/2012	Jan Zadak
79	Railcom	145667	Award	N/A	The purchase of communication equipment	\$80,323.00	Engineering	5/17/2012	John Focht
80	TransAmerican Power c/o Utilicor	145681	Award	N/A	The purchase of Steel Transmission poles	\$856,554.00	Engineering	5/17/2012	Carlos H. Ramirez
81	Southwest Tennessee Community College	10019	Renewal	14	The project scope is to perform various test functions such as test development, test validations/review, respond to questions concerning testing procedures develop and/or revise structured interview techniques/processes and other applicable functions.	\$20,000.00	Operations and Measurements	5/17/2012	Nathan L. Essex, President

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
82	Lopez and Associates	11476	Change	1	The project scope is to perform various test functions such as test development, test validations/review, respond to questions concerning testing procedures develop and/or revise structured interview techniques/processes and other applicable functions.	\$20,000.00	Operations and Measurements	5/17/2012	Felix Lopez, President
83	Systems Operations Success International	C1758	Award	N/A	The project scope is to provide consulting services for the development of the MLGW Electric Operator Training Program for NERC PER-005.	\$39,900.00	Systems Operations	5/18/2012	Rocky Sease, President
84	Pittsburgh Tank and Tower Maintenance Company Inc.	C1727	Award	N/A	The project scope is to clean (washout) water tank interiors, assess paint coating and provide a comprehensive written report on tank conditions at various MLGW properties.	\$14,000.00	Water Engineering Operations	5/25/2012	Don Johnston, CEO
85	Stuart C. Irby Company	367552	Award	N/A	The purchase of switches	\$371,316.00	Procurement and Contracts	6/7/2012	Mike Wigton
86	Telvent US, LLC	130391	Award	N/A	The purchase of remote terminal units	\$407,700.00	Engineering	6/7/2012	Glenn Deitiker

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
87	USAT Corporation	448803	Award	N/A	The purchase of ruggedized laptop computers	\$3,031,218.44	Information Technology	6/7/2012	Beverly McRae
88	Universal Scaffolding and The Okonite Company	367639	Award	N/A	The purchase of conductor cable	\$545,565.00	Procurement and Contracts	6/7/2012	Pravin Thakkar-Universal Scaffolding/Victor Viggiano- Okonite
89	Memphis Ready Mix	100906	Award	N/A	The purchase of flowable fill	\$972,000.00	Construction and Maintenance	6/7/2012	Delcie Duncan
90	Memphis & Shelby County Health Department	9955	Renewal	8	The project scope is for funding the Memphis and Shelby County Health Department, Pollution Control, Ground Water Quality Control Program, assessed at a charge of \$0.55 per meter for a total of 253,878 meters in 2012 compared to 255,032 meters in 2011.	\$140,267.60	Construction & Maintenance	6/7/2012	Stephen Reynolds, President & CEO

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
91	Center for Toxicology and Environmental Health	11185	Change	4	The project scope is to seek the services of an environmental firm to provide environmental consulting services applicable to MLGW's facilities and operations on an as-needed basis.	\$500,000.00	Environmental Affairs	6/7/2012	Philip Goad, President
92	Automated Energy, Inc.	11070	Change	5	The project scope is to allow AEI to maintain the existing secure Web-Based File Transfer Protocol site from which MLGW can transfer interval meter data for large industrial and commercial customers on a daily basis.	\$54,000.00	Energy Services & Marketing	6/7/2012	Cody Graves, President
93	Venture Technologies, Inc.	11393	Renewal	2	The project scope is to provide maintenance, support, and professional services support as well as vendor and manufacturer maintenance for MLGW's corporate computer network at various locations.	\$638,939.63	Information Technology	6/7/2012	Mark Frye, President of Sales
94	Rotolo Consultants, Inc.	11399	Renewal	2	The project scope is to perform grass mowing on MLGW rights-of-way.	\$236,256.00	Distribution Support	6/7/2012	Joseph Rotolo Jr., President

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
95	Southern Tire Mart	11443	Change	2	The project scope is to purchase tires and repair services for MLGW fleet vehicles and equipment.	\$41,157.00	Transportation	6/7/2012	John McEarlene, President
96	Professional Service Industries, Incorporated	11501	Award	N/A	The scope is to perform a review of MLGW internal controls and perform a fraud risk assessment.	\$21,530,000.00	Substation Transmission Engineering	6/7/2012	Murray R. Savage, CEO and President
97	CS3	11504	Award	N/A	The project scope is to rebuild the cooling tower at the MLGW Administration Building located at 220 South Main Street.	\$752,900.00	Central Support Services	6/7/2012	John Jerkins, President
98	AT&T, Incorporated	11527	Award	N/A	The scope is to provide 10 mbps Metro Ethernet between 1665 Whitten Road and 11095 Millington-Arlington Road which will establish a communication link between LNG - Arlington Plant ("LNG") and the Netters Business Center ("NBC") for security video, data transmission and pumping stations monitoring.	\$34,000.00	Telcommunications Engineering	6/7/2012	David Ford, Account Representative

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
99	N/A	11533	Bid Rejection	N/A	The project scope is to install new variable frequency drives at the MLGW Administration Building located at 220 South Main Street.	\$0.00	Central Support Services	6/7/2012	N/A
100	Air Technical Services	11534	Award	N/A	The project scope is to replace all variable air volume boxes and install DDC Controls for the new equipment located in Memphis and Shelby County, Tennessee.	\$232,400.00	Central Support Services	6/7/2012	Robert H. Ratliff, Vice President
101	Dixon Hughes Goodman, LLP.	11544	Award	N/A	The scope is to perform a review of MLGW internal controls and perform a fraud risk assessment.	\$67,000.00	Finance	6/7/2012	Mark H. Nicolas, Client Service Partner
102	Holmes Services	C1763	Award	N/A	The project scope is to video inspect approximately 26501 feet of 16 inch cast iron pipe before inserting 12 inch polyethylene pipe.	\$2,400.00	Gas Engineering	6/18/2012	Gene Holmes, Owner
103	RP Services	127701	Award	N/A	The purchase of generator repair services	\$80,000.00	Engineering	6/21/2012	Richard Panken
104	Williams Equipment and Supply Line of Memphis	374453	Award	N/A	The purchase of portable air compressors	\$59,994.00	Transportation	6/21/2012	Dean Kizzia-Williams Equipment/k Thurston-Supply Line of Memphis

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
105	Stribling Equipment	374447	Award	N/A	The purchase of Backhoe loaders and tractor	\$454,215.00	Transportation	6/21/2012	Jerry Swanson
106	SALCO, Inc. and StressCrete, Inc.	367677	Award	N/A	The purchase of decorative concrete standards and brackets	972,050.44	Procurement and Contracts	6/21/2012	Lou Sanicola-SALCO. In/Greg Button- StressCrete, Inc.
107	Brown Wood Preserving	368210	Award	N/A	The purchase of southern yellow pine poles	1,056,475.00	Procurement and Contracts	6/21/2012	David L Stanley
108	Express Courier, Inc.	11451	Change	1	The project scope is to provide pick-up and delivery of MLGW Interdepartmental mail, supplies, electric meters, field instruments, utility bills and United States Postal Service mail at various MLGW locations in Memphis and Shelby County, Tennessee.	\$182,873.41	Corporate Communications	6/21/2012	Sherrie Jones, Account Representative
109	R. P. Services	11460	Renewal	1	The project scope is to provide mechanically and hydro-clean aerator structures, floors, media and dosing assemblies of biological films, flock and aquatic plant growths located in Memphis and Shelby County, Tennessee.	\$222,140.62	Water Engineering	6/21/2012	Richard Pegues, CEO

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
110	McDonald Plumbing Company	C1750	Award	N/A	This project scope to install a restroom with fixtures to include toilet and sink with plumbing included for eyewash, future water fountain and existing air conditioning ("A/C") condensate drains.	\$14,850.00	Central Support Services	7/1/2012	Mr. Eddie McDonald, President
111	Layne Christensen Company	C1770	Award	N/A	The project scope is to jet the sand out of the well and rerun the video in preparation for repairing well #55.	\$7,880.00	Water Engineering Operations	7/1/2012	Rene J. Robichaud, President And CEO
112	Conservation Services Group	C1751	Award	N/A	The project scope is to provide ACCA Manual J and Manual S Training.	\$2,750.00	Residential Services	7/3/2012	Stephen Cowell, Chairman and President
113	New Century Software	C1747	Award	N/A	The project scope is to perform a 2012 baseline risk analysis for the entire MLGW system as well as assist in developing continuing analysis capabilities.	\$12,020.00	Gas Engineering	7/6/2012	Ron Brush, President
114	Utilicor	146177	Award	N/A	Purchase of #2 Triplex Cable	\$164,100.00	Procurement and Contracts	7/12/2012	Marshall Pollock- President

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
115	Brighter Days and Nites	146184	Award	N/A	Purchase of Control Cable	\$250,426.50	Procurement and Contracts	7/12/2012	Dorothy Sinclair - President
116	Marmon Utility, LLC	146189	Award	N/A	Purchase of 750 KCMIL Conductor Cable	\$419,479.00	Procurement and Contracts	7/12/2012	Michael Garrett - President
117	Utilicor & Universal Scaffolding & Equipment, LLC	146186 & 146186	Award	N/A	Wire	\$895,591.30	Procurement and Contracts	7/12/2012	Marshall Pollock - Utillicor & Pravin Thakkar - Universal Scaffolding & Equipment
118	Consolidated Pipe & Supply Company	146178	Award	N/A	Purchase of Gas Fittings	\$449,588.30	Procurement and Contracts	7/12/2012	Howard Kerr
119	ASG	10346	Renewal	3	The project scope is to utilize ASG-Data Base OnLine (DBOL) Multiple Virtual Systems (MVS) on the MSS development and support system.	\$9,197.96	Information Services	7/12/2012	Touria Friedhoff, Account Representative
120	Pitney Bowes	10927	Renewal	2	The project scope is to provide software maintenance to the Doc 1 Application and Doc 1 Composition Engine.	\$29,871.00	Customer Facilities and Information Services	7/12/2012	Murry Martin, President and CEO

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
121	Sabre Communications Corporation	11511	Award	N/A	The scope is to design, furnish and install a three (3) legged support tower structure and equipment shelter at the MLGW Netters Business Center located at 1665 Whitten Road.	\$161,357.00	Water Engineering Operations	7/12/2012	James Mack, President
122	Motorola Astro Smartzone	C1757	Award	N/A	The project scope is to provide Motorola Astro Smartzone System Training.	\$20,730.00	Communication Controls	7/18/2012	Sherrie Martin, Speaker
123	GE Multilin US/GE Digital Energy	146176	Award	N/A	Purchase of subscription for SONET Multiplexer	\$60,494.70	Telecommunication	7/19/2012	Jeff Immelt
124	APAC Tennessee, Inc.	142336	Amend	N/A	Purchase of #57 Washed Limestone Gravel	\$12,254.66	Electric Substation Engineering	7/19/2012	Nick Haynes
125	Vital Record Control, Inc.	11281	Renewal	4	The project scope is to provide storage for MLGW's hard copy documents for business continuity and disaster recovery as well as for the destruction of microfiche/microfilm	\$28,909.00	Data Processing and Record Retention	7/19/2012	Jennifer Taylor, Account Representative

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
126	Paetec	11320	Change	5	The project scope is to provide local dial tone services for nine (9) MLGW facilities	\$0.00	Telecommunications	7/19/2012	Jeffery Taylor, President and CEO of Paetec Energy
127	N/A	11524	Bid Rejection	N/A	The project scope is to provide water tank paint inspections, inspection of overflow pipe extension project for nine (9) overhead water storage tanks, tank paint warranty inspection, and overhead water storage tank interior washout inspections, at various MLGW facilities as needed.	\$0.00	Water Engineering Operations	7/19/2012	N/A
128	Mid-South Insurance Office, Inc.	11570	Award	N/A	The project scope is to provide insurance coverage for construction equipment rented by the Division.	\$141,750.00	Risk Management	7/19/2012	Barry Wilson, President
129	Thompson Engineers, Inc.	C1752	Award	N/A	The project scope is to provide the design gate, camera, and access control modifications for the MLGW Choctaw CNG fueling station located at 1148 Tupelo Street.	\$7,500.00	Substation and Transmission	7/20/2012	Jerry Gatlin, President
130	Abby Equipment & Thompson Machinery	146276 & 142678	Award	N/A	Purchase of Skid Steer Loaders	\$104,840.64	Transportation	8/2/2012	Dave Abby

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
131	Cooper Power Systems c/o HD Supply Utilities	146275	Award	N/A	Purchase of Capacitor Bank	\$71,400.00	Transportation	8/2/2012	Michael Stoessl
132	Talent Technology Corp.	146279	Award	N/A	Purchase of Resume Mirrow Software License	\$30,000.00	Employee Services	8/2/2012	Jade Bourelle
133	XL Print USA, LLC.	10546	Renewal	3	The project scope is to purchase annual maintenance and support services for the PARIS software.	\$10,170.00	Data Processing and Record Retention	8/2/2012	Gerard Callaghan, President
134	True Test Collection of Memphis, LLC.	11412	Renewal	2	The project scope is to furnish the necessary personnel and support services required to provide the following: collect urine specimens; deposit the collected specimen at an approved laboratory; and conduct breath alcohol tests in accordance with the Department of Transportation (DOT) Testing Guidelines 49 CFR PART 199 and Part 40 as amended.	\$15,000.00	Corporate Security	8/2/2012	Lonell Morris, Owner

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
135	Standard Electric Company	11437	Change	7	The project scope is to perform emergency restoration work on MLGW's electric system due to storms.	\$15,615.92	Electric Construction & Maintenance	8/2/2012	Barry Shearon, President
136	Experian	11526	Award	N/A	The project scope is to seek the services of an agency to automatically identify active customers owing MLGW money on inactive accounts. The delinquent balances will be transferred to the active account.	\$260,000.00	Residential Customer Contact Centers	8/2/2012	Conrad Bickerdike, Account Representative
137	WESCO Distribution	146438	Award	N/A	Purchase of Underground Fittings	\$619,450.00	Procurement and Contracts	8/16/2012	John Engel
138	Cummins Mid-South	11474	Renewal	1	The project scope is to cover the performance of required routine preventative maintenance on all MLGW Water Engineering Operations' generators.	\$61,569.03	Water Engineering Operations	8/16/2012	Mark Whitehead, Chief Financial Officer
139	Layne Ch <del>ri</del> stensen	11518	Award	N/A	The project scope is to install a steel liner in McCord Well 206 in an effort to return the well to an effective water production well.	\$53,800.00	Water Engineering Operations	8/16/2012	Rene Robichaud, President/CEO

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
140	IHS Global, Inc.	130114	Award	N/A	Purchase for renewal of American Society for Testing and Materials Subscription Service	\$101,351.36	Electric Distribution System Engineering	9/6/2012	Charles A. Picasso
141	Marsh	11378	Renewal	2	The project scope is to secure the services of a broker to purchase Workers' Compensation Stop Loss Coverage on behalf of MLGW.	\$256,779.00	Risk Management	9/6/2012	Bryan Barger
142	SAP America, Inc.	11179	Renewal	4	The project scope is to allow SAP Public Services, Incorporate, to continue to provide software licenses and support services for software products used in our environments.	\$64,220.21	Information Services	9/6/2012	Mary Hanss, Senior Vice President and General Counsel
143	Kelly Services, Incorporated	11500	Change	1	The project scope is to provide short-term, temporary assignments of identified skills for clerical positions.	\$34,132.80	Employment Services	9/6/2012	Carl Camden, President and CEO
144	Lexis Nexis	11507	Renewal	1	The project scope is to provide on-line legal research services bundled in packages of sources as well as ala-carte from Contractor's catalogs of products/services.	\$205,188.00	Legal	9/6/2012	Henry Z. Horbaczewski, President

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
145	B Four Plied, Incorporated	11510	Change	1	The project scope is to install new roofs on the MLGW Sheahan Pumping Stations, Pump, Filter and Aerator Building located at 3941 Grandview.	\$481,335.09	Central Support Services	9/6/2012	Cora Boren, President
146	E. J. Ward, Incorporated	11512	Award	N/A	The project scope is to design and install an automated fuel management system ("AFMS") located at MLGW's North Service System ("NSC").	\$800,000.00	Transportation	9/6/2012	Eddie Ward, Chief Executive Officer
147	New Era Pest Control	11535	Award	N/A	The project scope is to perform general pest control, termite inspection/treatment services at various MLGW locations throughout the Memphis Metropolitan Statistical area.	\$66,677.00	Building Services and Grounds	9/6/2012	Marvaye Collins, Chief Executive Officer
148	Vital Records Control, Incorporated	11539	Award	N/A	The project scope is to provide on-site document shredding at various MLGW facilities.	\$28,176.00	Building Services and Grounds	9/6/2012	Jennifer Taylor, Account Representative
149	Wellness First	11552	Award	N/A	The project scope is to provide and administer influenza vaccines to approximately 2,000 MLGW employees and retirees.	\$36,000.00	Insurance	9/6/2012	Cindy Schneider, President

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
150	JDSU	C1785	Award	N/A	The project scope is to provide Optical Fiber Mapping Software Training.	\$10,500.00	Communication Controls	9/10/2012	Jean Ponchon/ Bertrand Loins, Speaker
151	Dobbs Ford	374458	Award	N/A	One Ton Bucket Truck	\$81,450.00	Transportation	9/20/2012	Glen Crutchfield
152	Universal Scaffolding & Equipment, LLC	368325	Award	N/A	Purchase of Cable	\$75,251.00	Procurement and Contracts	9/20/2012	Pravin Thakkar
153	Industrial Sales Company	368327	Award	N/A	Purchase of Wire	\$134,700.00	Procurement and Contracts	9/20/2012	Judy May
154	Martin Marietta Materials	368392	Award	N/A	The purchase of Crushed limestone	\$2,720,350.00	Procurement and Contracts	9/20/2012	C. Howard Nye
155	Progress DataDirect (formerly DataDirect Technologies)	10640	Change/ Renewal	4	The project scope is to allow DataDirect Technologies to continue to provide software licenses, maintenance and support services for software products used in the enterprise environment.	\$6,059.03	Information Services	9/20/2012	Kaitlin Moore, Account Representative

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
156	Black Box Network Services	11307	Renewal	2	The project scope is to provide continuous maintenance support for all of the MLGW PBX facilities, Phone Mail, and Call Accounting System .	\$528,700.00	Telecommunication	9/20/2012	Terry Blackmore, President
157	GeoEye Missori (formerly MJ Harden)	11348	Change	1	The project scope is to perform data conversion and implementation of the Enterprise Geographical Information System.	\$0.00	Information Services	9/20/2012	Matthew O'Connell, President and CEO
158	Southern Cross Pipeline Integrity Services, LLC dba JW's Pipeline Integrity Services	11549	Award	N/A	The project scope is to conduct a 2013 ECDA inspection/survey of 32 miles of MLGW's Natural Gas Pipeline.	\$179,000.00	Gas Engineering	9/20/2012	Jim Walton, President
159	Fujitsu	9779	Renewal	17	The project scope is to provide r	\$0.00	Information Services	10/4/2012	Masami Yamamoto, President
160	Aclara Software	10765	Extension/ Change	10	The project scope is to jet the sand out of the well and rerun the video in preparation for repairing well #55.	\$105,800.00	Energy Servicse and Marketing	10/4/2012	Michelle T. Fay, Vice President, Professional Services

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
161	Advance Toxicology Network	11424	Renewal	2	The project scope is to perform laboratory analysis of urine specimens and to provide retesting, in Memphis and Shelby County, Tennessee in accordance with the Department of Transportation ("DOT") Drug Testing Guidelines, 49 CFR Part 199 and Part 40, both current and as may be amended.	\$12,000.00	Corporate Security	10/4/2012	Annette Parnell, Senior Accountant
162	BGL Asset Services, LLC.	11463	Change	1	The project scope is to perform a 2012 baseline risk analysis for the entire MLGW system as well as assist in developing continuing analysis capabilities.	\$10,150.00	Gas Engineering	10/4/2012	Kenneth Boutwell, President & CEO
163	Memphis Horizon	11416	Renewal	2	The project scope is to sweep MLGW driveways and parking lots.	\$53,304.36	Building Services and Grounds	10/15/2012	Jack Price, Owner
164	Mason Professional Cleaning Services, LLC.	11495	Renewal	1	The project scope is to provide housekeeping/janitorial services, window cleaning, carpet cleaning and floor maintenance at various MLGW facilities.	\$185,803.12	Building Services and Grounds	10/15/2012	Dorothy Mason, President

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
165	American Industrial Testing	11545	Award	N/A	The project scope is to conduct weld testing, inspections, equipment testing/calibration and qualification procedures in accordance with required federal and state welding regulations in Memphis and Shelby County, Tennessee to ensure MLGW meets all required federal and state regulations.	\$44,937.50	Gas Distribution North Service Center	10/15/2012	William E. Jackson, President
166	Thomas Industrial Coatings, Incorporated	11565	Award	N/A	The project scope is to paint five (5) water storage tanks all in accordance to MLGW specifications.	\$844,860.00	Water Engineering and Operations	10/15/2012	Don Thomas, President
167	Reliable Constructors, Incorporated	11569	Award	N/A	The project scope is for the installation of the drilled pier foundations required for the construction of the North Primary Substation No. 32 to Shelby Substation No. 65 161kV Transmission Line Loop to KTG Substation No. 96.	\$634,250.00	Substation Transmission Engineering	10/15/2012	Ray Rehfeldt, Estimator/ Project Manager

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
168	BGL Asset Services, LLC.	11492	Change	1	The project scope is to conduct External Corrosion Direct Assessment Inspection/Survey of 26.2 miles of MLGW's Natural Gas Pipeline to meet all DOT 49 CFR Part 192 Federal Regulations in accordance with the specifications.	\$0.00	Gas Engineering	11/1/2012	Josh Brewer, Account Representative
169	BancTec, Inc.	10597	Extension	5	The project scope is to provide work of a high standard of quality, free from faults and defects and at BancTec's expense furnish all management, training, system installation, hardware, and software necessary to install a complete remittance processing system.	\$0.00	Payroll, Cashiering, and Banking	11/15/2012	J. Coley Clark, CEO
170	Center for Toxicology and Environmental Health	11185	Renewal	4	The project scope is to seek the services of an environmental firm to provide environmental consulting services applicable to MLGW's facilities and operations on an as-needed basis.	\$200,000.00	Environmental Affairs	11/15/2012	Philip Goad, President

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
171	Tradebe	11250	Renewal	4	The project scope is to provide waste management services at various MLGW locations	\$0.00	Environmental Affairs	11/15/2012	John Newell, President
172	Brentwood Services Administrators, Inc.	11279	Renewal	3	The project scope is to serve as Third Party Administrator which includes issuance of 1099's and state filings, monthly loss run reports, cost containment, bill review and loss control, in addition to all other services associated with administering workers' compensation risks.	\$125,000.00	Legal Department	11/15/2012	Richard Hammer, President and CEO
173	FIS formerly Metavante Corporation	11370	Change	1	The project scope is to provide electronic paperless billing and bill payments over the Internet and Interactive Voice Response. FIS created and designed a web portal on the MLGW Internet site that allows customers to view and pay their monthly utility bills and to select a method of payment.	\$1,400,000.00	Payroll, Cashiering, and Banking	11/15/2012	Braden Short, Vice President, FIS PayDirect Solutions, Biller Direct
174	B Four Plied	11414	Renewal	2	The project scope is to provide roof repair to MLGW facilities on an as needed basis.	\$0.00	Building, Construction, and Maintenance	11/15/2012	Cora Boren, President

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
175	CDA, Inc.	11465	Renewal	2	The project scope is to supply security personnel to guard MLGW employees, customers and facilities.	\$3,003,813.64	Corporate Security	11/15/2012	Clifton Dates, President
176	The Roberts Company Ltd. of Tennessee dba Environmental Landscape Services	11486	Renewal	2	The project scope is to mow and maintain grounds and landscaping at the following MLGW locations: 1) Administration Building located at 220 South Main Street; 2) Beale Street Landing located at 245 South Main Street; 3) 136 Linden Street; and 4) Netters Building located at 1665 Whitten Road.	\$67,566.50	Building Services and Grounds	11/15/2012	John A. Roberte, President
177	Pridestaff	11499	Renewal	N/A	The project scope is to provide short-term, temporary assignments of identified skills for general laborer positions.	\$746,533.00	Human Resources	11/15/2012	George Rogers, CEO
178	Kelly Services	11500	Renewal	N/A	The project scope is to provide short-term, temporary assignments of identified skills for clerical positions.	\$399,759.00	Human Resources	11/15/2012	George Corona, Vice President
179	Bean and Prince Contractors, Incorporated	11502	Renewal	1	The project scope is to provide mowing and trimming at current and future MLGW well lots	\$67,600.00	Building Services and Grounds	11/15/2012	Lee Bean, President

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
180	Pridestaff	11529	Renewal	N/A	The project scope is to provide short-term, temporary assignments of identified skills for skilled craftsman positions.	\$129,180.80	Human Resources	11/15/2012	George Rogers, CEO
181	Nex Tech Solutions	11537	Award	N/A	The project scope is to provide supplemental professional staffing and/or deliver turn-key business application solutions for on or off site projects.	\$599,957.00	Information Technology	11/15/2012	Dr. Kamal Majeed, President and CEO
182	General Construction Services Incorported	11543	Award	N/A	The project scope is to provide environmental abatement services applicable to MLGW facilities and operations on an as-needed basis.	\$7,734,500.00	Environmental Affairs	11/15/2012	Lawrence Maganzini, President
183	Rolta	*11548	Award	N/A	The project scope is to replace MLGW's existing legacy Management Support System (MSS) with the purchase of an Enterprise Resource Planning System (ERP) to meet the current and future business and technology needs for its Finance Management, Work Management, Materials and Asset Management Systems and their related modules.	\$31,199,068.00	Information Technology	11/15/2012	Jason Cory, President

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
184	VACO	11586	Award	N/A	The project scope is to provide supplemental professional staffing and/or deliver turn-key business application solutions for on or off site projects	\$599,957.00	Information Technology	11/15/2012	Shane M. Davis
185	Zycron	11587	Award	N/A	The project scope is to provide supplemental professional staffing and/or deliver turn-key business application solutions for on or off site projects	\$599,957.00	Information Technology	11/15/2012	Lee Lambert
186	Cook Systems	11588	Award	N/A	The project scope is to provide supplemental professional staffing and/or deliver turn-key business application solutions for on or off site projects	\$599,957.00	Information Technology	11/15/2012	Doyle Childress
187	TEK System	11589	Award	N/A	The project scope is to provide supplemental professional staffing and/or deliver turn-key business application solutions for on or off site projects	\$599,957.00	Information Technology	11/15/2012	Dennis Donato

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
188	Conch Technologies	11590	Award	N/A	The project scope is to provide supplemental professional staffing and/or deliver turn-key business application solutions for on or off site projects	\$599,957.00	Information Technology	11/15/2012	Madhu Maredu
189	Stragistics Technology, Incorporated	11591	Award	N/A	The project scope is to provide supplemental professional staffing and/or deliver turn-key business application solutions for on or off site projects	\$599,957.00	Information Technology	11/15/2012	Hughetta Dudley
190	University of Memphis	11592	Award	N/A	The project scope is to establish the terms and compensation for comprehensive aquifer protection and information programs for Memphis and Shelby County, Tennessee.	\$1,250,000.00	V.P. Construction and Maintenance	11/15/2012	Brian Waldran
191	ABB Power Training & Development Company, Inc.	10332	Change	10	The project scope is to allow ABB Power Training & Development Company, Inc., to provide software maintenance, license and support to comprise the outage management and load flow modeling programs.	\$135,119.00	Information Systems	12/6/2012	Colby Tow, Account Representative

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
192	Black Box Network Services	10562	Change	11	The project scope is to provide a Private Branch Exchange/Automatic Call Distribution (PBX/ACD) system for MLGW at 1665 Whitten Road which includes call, callback, and outbound.	\$48,429.10	Customer Care Center	12/6/2012	Terry Blakemore, President
193	Verint, Inc.	10863	Change	7	The project scope is to provide a workforce management system with forecasting & scheduling, adherence tracking, scorecards, e-learning, quality and customer feedback. This change is to upgrade existing workforce management (WFM)/customer feedback (CF) software applications; Increase customer feedback (CF) licenses; Install Workforce Management and Desktop and Process Analytics (discovery and adherence tools); Data migration; to activate multi media forecasting and scheduling features; and training and support.	\$658,863.75	Customer Care Center	12/6/2012	Dan Bodner, President

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
194	SSR Ellers, Inc.	11148	Extension	6	The project scope is to provide professional engineering services primarily consisting of mechanical, electrical, structural, and civil engineering which may include plumbing and architectural design.	\$0.00	Facilities Engineering	12/6/2012	Scott Barry, President
195	Allen and Hoshall Engineers	11229	Renewal	6	The project scope is to provide professional engineering services primarily consisting of mechanical, electrical, structural, and civil engineering which may include plumbing and architectural design.	\$0.00	Facilities Engineering	12/6/2012	David Nicholson, Senior Vice President
196	Osmose Utilities	11324	Renewal	3	The project scope is to inspect and treat existing wood poles in Memphis and Shelby County, Tennessee.	\$600,000.00	Electric Engineering and Operations Department	12/6/2012	Larry Larson, President
197	BGL Asset Services, LLC.	11492	Change	1	The project scope is to conduct External Corrosion Direct Assessment Inspection/Survey of 33.21 miles of MLGW's Natural Gas Pipeline to meet all Department of Transportation 49 CFR Part 192 Federal Regulations in accordance with the specifications.	\$0.00	Gas Engineering	12/6/2012	Josh Brewer, Account Representative

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
198	Media Source	11551	Award	N/A	The project scope is to conduct a 2013 ECDA inspection/survey of 32 miles of MLGW's Natural Gas Pipeline.	\$50,000.00	Corporate Communication	12/6/2012	Joe Incardona, President
199	Oracle	11593	Award	N/A	The project scope is to provide maintenance and support for MSS ERP Replacement System.	\$1,296,654.00	Information Technology	12/6/2012	Mark Hurd, President
200	PowerPlan, Incorporated	11594	Award	N/A	The project scope is to provide maintenance and support for MSS ERP Replacement System.	\$972,499.00	Information Technology	12/6/2012	John Andrus, CEO
201	Telvent	11595	Award	N/A	The project scope is to provide maintenance and support for MSS ERP Replacement System.	\$700,000.00	Information Technology	12/6/2012	Ignacio Dominguez, CEO
202	Rocket Software, Inc.	11363	Renewal	3	The project scope is to provide maintenance support services on the graphical user interface solution at MLGW.	\$0.00	Information Support	12/20/2012	
203	Benchmark-Ollar Surveying	11413	Renewal	2	The project scope is to provide surveying services.	\$140,165.00	Property Management Surveying	12/20/2012	Jack McAdoo, Account Representative

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
204	MGT of America Incorporated	11455	Change	1	The project scope is to conduct a comprehensive disparity study of the procurement practices of MLGW, to recommend changes to the current supplier diversity program, and to draft policies and applicable Supplier Diversity implementation plan based on findings of the study.	\$0.00	Procurement and Contracts	12/20/2012	Fred Seamon
205	Staples	11491	Renewal	1	The project scope is to purchase and install modular furniture and acoustical partition systems.	\$248,890.00	Central Support Services	12/20/2012	Ronald Sargent, Chairman and CEO
206	CS3, Incorporated	11504	Change	1	The project scope is to rebuild the cooling tower at the MLGW Administration Building located at 220 South Main Street.	\$0.00	Central Support Services	12/20/2012	David Edwards, President