

MLGW Awarded Contracts and Purchase Orders

during the period:

January 1, 2013 to December 31, 2013

| | CONTRACTOR/ SUPPLIER | CONTRACT / PO NUMBER | ACTION TAKEN | REVISION | DESCRIPTION | AWARD AMOUNT | DEPARTMENT | APPROVED DATE | COMPANY LEADER |
|---|--|-------------------------------------|-------------------------|-----------------|--|-------------------------|---------------------------------------|--------------------------|-------------------------------|
| 1 | Motorola, Incorporated | 10580 | Renewal | 8 | The project scope is to allow Motorola to provide annual maintenance and support services on MLGW's communication equipment. | \$ 47,759.16 | Communications and Control | 1/4/2013 | Daniel Moloney, President |
| 2 | System Innovators | 11292 | Renewal | 3 | The project scope is to upgrade the existing Cashiering System with new technology at all MLGW Community Offices. | \$ 53,165.00 | Payroll | 1/4/2013 | Kelley Langford, President |
| 3 | Windstream Communication | 11320 | Renewal | 6 | The project scope is to provide local dial tone services for nine (9) MLGW facilities. | \$ 132,600.00 | Telecommunications Engineering | 1/4/2013 | Jeff Gardner, President & CEO |
| 4 | Hamilton Elles Incorporated | 11555 | Award | N/A | The project scope is to provide general repairs as well as upgrades to the exterior walks and interior garage concrete structure at the MLGW Administration Building located at 220 South Main Street. | \$ 52,650.00 | Central Support Services | 1/4/2013 | William Elles, President |
| 5 | Electronic Power Systems Incorporated | 11575 | Award | N/A | The project scope is to provide preventative maintenance, emergency service, parts and labor coverage. | \$ 52,650.00 | Building Construction and Maintenance | 1/4/2013 | Dan Faverty, President |
| 6 | Logical Systems Incorporated | 11582 | Award | N/A | The project scope is to provide maintenance and support programming services on an as needed basis for the Capleville Liquefied Natural Gas (LNG) Plant. | \$ 15,000.00 | Gas Engineering and Operations | 1/4/2013 | Robert Rariden, President |
| 7 | Universal Scaffolding and Equipment, LLC | 147438 | Award | N/A | The purchase of Single Conductor Cable. | \$ 574,483.00 | Procurement and Contracts | 1/4/2013 | Pravin Thakkar, President |
| 8 | H D Supply Utilities, LTD | 147444 | Award | N/A | The purchase of luminaires. | \$ 3,579,623.19 | Procurement and Contracts | 1/4/2013 | Rick McClure, President |

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| 9 | Milbank Manufacturing, H D Supply Utilities & The Durham Company | 147490, 147491 & 147492 | Amend | N/A | The purchase of electric meter sockets. | \$ 326,705.89 | Customer Engineering | 1/4/2013 | H D Supply Utilities- Rick McClure; |
| 10 | SPX Waukesha c/o H V Sales & ABB c/o Yoder Sales | 497519 | Award | N/A | Power Transformer Alliance. | In an amount not to exceed \$43,749,902.00 | Electric Substation Engineering and Operations | 1/4/2013 | SPX Waukesha-Thom Farrell;Jörgen Centerman-ABB |
| 11 | Vermeer Mid-South | 147464 | Award | N/A | The purchase of directional boring systems. | \$ 380,500.00 | Transportation | 1/4/2013 | Denny Vander Molen |
| 12 | Griffin Pipe Products & U.S. Pipe & Foundry Company, LLC | 147462 & 147463 | Award | N/A | The purchase of ductile iron pipe. | \$ 1,371,102.00 | Procurement and Contracts | 1/4/2013 | Griffin Pipe Products- Tim Caplice;U.S. Pipe & Foundry-Paul Ciolino |
| 13 | Protech Systems Group, Inc. | 147461 | Award | N/A | Maintenance for EMC Storage Area Network. | \$ 128,230.47 | Information Technology and Data Security | 1/4/2013 | Daniel Weddle, President |
| 14 | Motorola, Incorporated | 10580 | Renewal | 8 | The project scope is to allow Motorola to provide annual maintenance and support services on MLGW's communication equipment. | \$ 47,759.16 | Communications and Control | 1/4/2013 | Daniel Moloney, President |
| 15 | System Innovators | 11292 | Renewal | 3 | The project scope is to upgrade the existing Cashiering System with new technology at all MLGW Community Offices. | \$ 53,165.00 | Payroll | 1/4/2013 | Kelley Langford, President |

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| 16 | Windstream Communication | 11320 | Renewal | 6 | The project scope is to provide local dial tone services for nine (9) MLGW facilities. | \$ 132,600.00 | Telecommunications Engineering | 1/4/2013 | Jeff Gardner, President & CEO |
| 17 | Hamilton Elles Incorporated | 11555 | Award | N/A | The project scope is to provide general repairs as well as upgrades to the exterior walks and interior garage concrete structure at the MLGW Administration Building located at 220 South Main Street. | \$ 52,650.00 | Central Support Services | 1/4/2013 | William Elles, President |
| 18 | Electronic Power Systems Incorporated | 11575 | Award | N/A | The project scope is to provide preventative maintenance, emergency service, parts and labor coverage. | \$ 52,650.00 | Building Construction and Maintenance | 1/4/2013 | Dan Faverty, President |
| 19 | Logical Systems Incorporated | 11582 | Award | N/A | The project scope is to provide maintenance and support programming services on an as needed basis for the Capleville Liquefied Natural Gas (LNG) Plant. | \$ 15,000.00 | Gas Engineering and Operations | 1/4/2013 | Robert Rariden, President |
| 20 | Itron Incorporated | 11423 | Change | 2 | The project scope is to provide a smart meter solution including meters, communication, head end system and in-home displays of approximately 1,000 meters. | \$ 10,000.00 | Commercial and Industrial Customer Care | 1/17/2013 | Steven Helmbrecht, Chief Financial Officer |
| 21 | Variable Frequency Drive and Motor High Service Pump Upgrades Davis Water Pumping Station | 11556 | Bid Rejection | N/A | The project scope is to remove and install VFD; installation of transformer; removal and installation of pump motors, conduit, and conductors. | \$ - | Water Engineering | 1/17/2013 | N/A |
| 22 | Pete Mitchell and Associates, Incorporated | 11574 | Award | N/A | The project scope is to provide a minimum of \$1,000,000 liability coverage for automobiles traveling in Arkansas and Mississippi. | \$ 97,704.00 | Insurance | 1/17/2013 | George Hilliard, President |

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| 23 | Health Consultants, Incorporate | 11600 | Award | N/A | The project scope is to perform a Gas Leak Survey of MLG&W's natural gas facilities throughout Shelby County as per 49 CFR Part 192 subpart "M" and MLG&W General Operating and Maintenance procedures for the natural gas system. | \$ 807,570.20 | Gas Matrix | 1/17/2013 | Carolyn Haag, President |
| 24 | NRG Technologies | C1796 | Award | N/A | To provide for the build-out of specific data integration points to support the long-term management of the MAOP data and results generated by the PCS process. | \$ 49,080.00 | Gas Engineering and Operations | 1/17/2013 | Micheal Glover |
| 25 | Itron Incorporated | 11423 | Change | 2 | The project scope is to provide a smart meter solution including meters, communication, head end system and in-home displays of approximately 1,000 meters. | \$ 10,000.00 | Commercial and Industrial Customer Care | 1/17/2013 | Steven Helmbrecht, Chief Financial Officer |
| 26 | Variable Frequency Drive and Motor High Service Pump Upgrades Davis Water Pumping Station | 11556 | Bid Rejection | N/A | The project scope is to remove and install VFD; installation of transformer; removal and installation of pump motors, conduit, and conductors. | \$ - | Water Engineering | 1/17/2013 | N/A |
| 27 | Pete Mitchell and Associates, Incorporated | 11574 | Award | N/A | The project scope is to provide a minimum of \$1,000,000 liability coverage for automobiles traveling in Arkansas and Mississippi. | \$ 97,704.00 | Insurance | 1/17/2013 | George Hilliard, President |
| 28 | Health Consultants, Incorporate | 11600 | Award | N/A | The project scope is to perform a Gas Leak Survey of MLG&W's natural gas facilities throughout Shelby County as per 49 CFR Part 192 subpart "M" and MLG&W General Operating and Maintenance procedures for the natural gas system. | \$ 807,570.20 | Gas Matrix | 1/17/2013 | Carolyn Haag, President |

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| 29 | Shelby Electric | 11568 | Award | N/A | The project scope is to provide and install a 100kVA Uninterruptible Power Supply (UPS) with two (2) 75 kVA Power Distribution Units (PDU) and a new panel for the MLGW Netters Building load separate from the MLGW Computer Room. | \$ 144,593.00 | Building and Structures | 2/7/2013 | Eddie Yarbrough |
| 30 | Barnes and Brower, Incorporated | 11571 | Award | N/A | The project scope is to install a new emergency generator and transfer switches at the MLGW Service Center located at 3773 Brunswick Road. | \$ 294,742.00 | Building and Structures | 2/7/2013 | William Durham |
| 31 | TIO Networks | 11075 | Change | 5 | The project scope is to provide seven (7) kiosks at various MLGW locations to accept payment of MLGW bills. | \$ 14,700.00 | Payroll | 2/7/2013 | Nick Toogood |
| 32 | Allen and Hoshall Engineers | 11229 | Change | 8 | 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. | \$ - | Facilities Engineering | 2/7/2013 | David Nicholson, Senior Vice President |
| 33 | NovaCopy, Inc. | 147665 | Award | N/A | For the rental of wide format copiers. | \$ 305,344.00 | Information Technology and Data Security | 2/7/2013 | Joe White - Owner |
| 34 | Patterson Welding Service | 147694 | Award | N/A | The fabrication and/or repair of Substation equipment. | \$ 390,000.00 | Electric Substation Engineering | 2/7/2013 | Ravi Saligram, President |
| 35 | AT&T, Inc. | 11235 | Change | 3 | The project scope is to provide long distance (LD) T-1 service to MLGW facilities. | \$ - | Telecommunication | 2/21/2013 | Randell Stephenson, CEO & President |

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| 36 | System Innovators | 11292 | Renewal | 3 | The project scope is to upgrade the existing Cashiering System with new technology at all MLGW Community Offices. | \$ 5,000.00 | Payroll, Cashiering, and Banking | 2/21/2013 | Kelley Langford, President |
| 37 | Renee Enterprises | 11531 | Renewal | 1 | The project scope is to conduct residential, commercial, industrial and developer customer satisfaction surveys. | \$ 33,774.00 | Business Process Engineering | 2/21/2013 | Charlotte Reed, CEO |
| 38 | Barnes and Brower, Incorporated | 11567 | Award | N/A | The project scope is to install a new emergency generator and transfer switches at the MLGW Service Center located at 6012 Winchester Road. | \$ 288,146.00 | Building and Structures | 2/21/2013 | Jeffrey Barnes, President |
| 39 | Davis H. Elliot | 11576 | Ratification of award | N/A | The project scope is to provide labor and equipment for emergency restoration of the MLGW's electrical system in compliance with Federal Emergency Management Agency requirements. | \$ - | Miscellaneous Emergency | 2/21/2013 | David S. Haskins, President/CEO |
| 40 | Service Electric | 11613 | Ratification of award | N/A | The project scope is to provide labor and equipment for emergency restoration of the MLGW's electrical system in compliance with Federal Emergency Management Agency requirements. | \$ - | Miscellaneous Emergency | 2/21/2013 | Jody Shea, President |
| 41 | Macro4 | 10070 | Renewal | 4 | The project scope is to allow Macro 4 to provide software licenses and support services for software products used in MLGW's enterprise server environment. | \$ 15,341.00 | Technical Support | 3/7/2013 | Gina Contaldi |

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| 42 | Lopez and Associates | 11476 | Change | 2 | 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 | 3/7/2013 | Felix Lopez, President |
| 43 | Advent Software, Inc. | 10793 | Renewal | 7 | The project scope is to provide accounting and portfolio management for the MLGW Treasury Management department. | \$ 29,286.11 | Treasury Management | 3/7/2013 | Josh Allen |
| 44 | Serena Software Inc. | 11090 | Change | 2 | The project scope is to provide an information technology management application to process and issue change requests, business processes and product development. | \$ 35,265.00 | Information Technology | 3/7/2013 | Karen Rohan, President |
| 45 | Vanderbilt Landscaping | 11564 | Award | N/A | The project scope is to perform mowing and grounds maintenance duties at water pumping stations, electric substations and other Division properties. | \$ 496,606.50 | Building Services and Grounds | 3/7/2013 | Maurice Vanderbuilt |
| 46 | Skill Soft | 10985 | Renewal | 8 | The project scope is to conduct community perception, residential, commercial and industrial satisfaction surveys. | \$ 12,113.20 | Operations and Measurements | 3/7/2013 | Ryan Jackman |
| 47 | OfficeMax | 138713 | Extend | N/A | Extend contract for office supplies. | \$ - | Communication Production | 3/7/2013 | Ravi Saligram - President |
| 48 | Vital Records Control, Inc. | 11281 | Extend | 5 | 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. | \$ 6,685.00 | Record Retention | 3/21/2013 | Jennifer Taylor, Account Representative |

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| 49 | C Spire formerly Cellular South | 11470 | Change | 4 | 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. | \$ - | Telecommunications | 3/21/2013 | Hu Meena, President |
| 50 | Iron Mountain | 11580 | Bid Rejection | N/A | The project scope is to store and destruct all of MLGW's archived records. | \$ - | Record Retention | 3/21/2013 | Brad Young, Representative |
| 51 | Tennessee Helicopter Services, Inc. | 11536 | Award | N/A | The project scope is to provide transport of MLGW employees to conduct bi-monthly aerial surveys of all gas transmission lines. | \$ 72,000.00 | Gas Transmission Services | 3/21/2013 | Jimmy Sain |
| 52 | Oracle | 10705 | Change | 13 | The project scope is to pay annual maintenance and licensing fees for Oracle E-Business Suite modules Human Resources, Advance Benefits, E-Business Suite 2003 Professional User licenses, Oracle enterprise databases, Oracle Audit vault and Oracle data masking. | \$ 851,007.10 | Information Support Services | 3/21/2013 | Mark Hurd, President |
| 53 | Brighter Days and Nites | 147944 | Award | N/A | The purchase of reclosers. | \$ 525,572.20 | Planning and Systems Engineering | 3/21/2013 | Dorothy Sinclair |
| 54 | Itron, Inc. | 448983 | Award | N/A | The purchase of handheld devices. | \$ 695,667.72 | Technology and Data Systems | 3/21/2013 | Phillip Mezey President |
| 55 | Dobbs Ford, Inc., Sam Swope Auto Group, LLC & Terex Equipment Service | 147952, 147954 & 147954 | Award | N/A | The purchase of light duty vehicles. | \$ 1,943,308.65 | Transportation | 3/21/2013 | Dobbs Ford-Glen Crutchfield; |

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| 56 | Dobbs Ford, Inc. | 374464 | Award | N/A | The purchase of crew cab and chassis. | \$ 100,650.00 | Transportation | 3/21/2013 | Glen Crutchfield, President |
| 57 | Mitsubishi Electric Power Products, Inc. c/o H V Sales, ABB, Inc. c/o Yoder Sales, and Siemens c/o Utility Sales Agency, LLC | 497522 | Award | N/A | The purchase of power circuit breakers. | In an amount not to exceed \$3,430,854.00 | Substation Engineering | 3/21/2013 | Mitsubishi Electric- Brian Heery; |
| 58 | Badger Meter, Inc. | 144306 | Amend | N/A | Amend purchase order for water meters. | \$ - | Customer Metering | 3/21/2013 | John Leach - President |
| 59 | Utility Solutions | C1811 | Award | N/A | The project scope is to provide consulting/data mining for MLGW's Maximum Allowable Operating Pressure ("MAOP") Verification Project. | \$ 49,910.00 | Gas Engineering | 4/1/2013 | Sathyan Shivashankar, President |
| 60 | WESCO Distribution | 148251 | Award | N/A | The purchase of cable. | \$ 492,378.00 | Procurement and Contracts | 4/11/2013 | John Engel, President |
| 61 | Diamond International Trucks | 148262 | Award | N/A | The purchase of cab and crew cab and chassis. | \$ 671,644.00 | Transportation & Stores | 4/11/2013 | Rick Sweebe, President |
| 62 | Scruggs Equipment Company, Inc. | 148261 | Award | N/A | The purchase of steel utility bodies. | \$ 112,225.00 | Transportation & Stores | 4/11/2013 | Bud Scruggs, President |

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| 63 | Access Control Integration | 11554 | Award | N/A | The project scope is to provide service, installation, and maintenance to the picture perfect access system, card readers, and any other security automation systems and/or equipment. | \$ 250,000.00 | Security Automation | 4/11/2013 | Mike Lee, President |
| 64 | REOD, LLC. | 11597 | Bid Rejection | N/A | The project scope is to inspect various MLGW overhead water storage tanks ("OST") as needed due to tank painting, tank washouts, or planned or emergency maintenance repairs. | \$ - | Water Engineering Operations | 4/11/2013 | Eugene E. Doerr, President |
| 65 | N/A | 11598 | Bid Rejection | N/A | The project scope is to seek the services of a qualified investment management consulting firm to serve as a consultant for its \$210 million OPEB Fund. | \$ - | Treasury Management | 4/11/2013 | N/A |
| 66 | N/A | 11599 | Bid Rejection | N/A | The project scope is to seek the services of qualified investment management consulting firm to serve as consultant for its \$1.2 billion Pension Fund. | \$ - | Treasury Management | 4/11/2013 | N/A |
| 67 | State Systems, Incorporated | C1809 | Award | N/A | The project scope is to install CO, CO2 and Natural Gas detectors at the MLGW Netters Business Center located at 1665 Whitten Road. | \$ 14,995.00 | Building Grounds and Services | 4/12/2013 | Bob McBride, President |
| 68 | Scott Construction, LLC | 148256 | Award | N/A | The purchase of a crane. | \$ 604,279.85 | Transportation & Stores | 4/18/2013 | Bryan Scott - President |
| 69 | Dell Marketing L.P. | 148259 | Award | N/A | The purchase of various software and licenses. | \$ 1,565,364.91 | Office Automation | 4/18/2013 | Liang Chen - President |
| 70 | Bell and Howell, LLC | | Award | N/A | The purchase of utility bill inserter maintenance. | \$ 228,480.84 | Communication Production | 4/18/2013 | Leslie F. Stern, CEO |
| 71 | Penco, Inc. | 127756 | 1st Extension | N/A | First of two (2) extensions for fluorosilicic acid. | \$ 609,000.00 | Water Plant Maintenance Supply Operations | 4/18/2013 | Ron L. Horne, Director/President |

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| 72 | NESCO Sales and Rentals | 147906 & 147908 | Ratification | N/A | Ratification for rental equipment. | \$ 67,893.00 | Procurement and Contracts | 4/18/2013 | Rob Troxel, Owner & President |
| 73 | Advizex Technologies | 148279 | Award | N/A | The purchase of oracle software for Project Inspire. | \$ 3,583,680.66 | Information Services | 4/18/2013 | Fred Traversi, CEO |
| 74 | ASG Software Solutions | 9820 | Renewal | 4 | The project scope is to trouble shoot, debug, and detect application failures in COBOL programs through Management Support Systems. | \$ - | Information Technology | 4/18/2013 | Arthur Allen, President and COO |
| 75 | Aclara Software | 10765 | Change | 11 | The project scope is to provide Bill Prism applications which will enable MLGW to provide comprehensive, consistent and authoritative responses to customer inquiries regarding changes in billing amounts; hereby, improving customer communications, customer trust and customer satisfaction. | \$ 100,750.00 | Customer Metering | 4/18/2013 | Kathleen Seeley, Vice President |
| 76 | Bean and Prince Contractors, Incorporated | 11258 | Change | 5 | The project scope is to perform mowing and grounds maintenance at pumping stations, substations and other Division properties. | \$ 111,483.50 | Building Grounds and Services | 4/18/2013 | Lee Bean, President |
| 77 | Elster | 11618 | Award | N/A | The project scope is to purchase and implement a Smart Meter Solution, to include a combined 60,000 residential electric, gas and water smart meters, plus associated telecommunications infrastructure and systems for remotely communicating with meters. | \$ 10,150,000.00 | Customer Metering | 4/18/2013 | Simon Peckham, CEO |
| 78 | Patrice J. Robinson | C1810 | Award | N/A | Customer Care Spring Conference/Workshop Facilitation, development of training and materials and summary of evaluations. | \$ 1,000.00 | Residential Contact Center | 4/19/2013 | Patrice J. Robinson, Owner |

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| 79 | Allen and Hoshall | C1818 | Award | N/A | The project scope is conduct soil compaction, concrete, asphaltic concrete and laboratory testing as well as project engineer consulting services not to exceed 30 hours. | \$ 13,960.00 | Water Engineering | 4/23/2013 | David Nicholson, President and CEO |
| 80 | Shaw Material Handling Systems, Inc. | 148344 | Award | N/A | The purchase of forklift trucks. | \$ 62,489.00 | Transportation & Stores | 5/2/2013 | Richard Shaw, President |
| 81 | OfficeMax | 138713 | Extension | N/A | Extension of office supply contract. | \$ - | Communication Production | 5/2/2013 | Ravi Saligram, President & CEO |
| 82 | Logicalis, Inc. | 148336 | Award | N/A | The purchase of computer hardware and software for Project Inspire. | \$ 695,667.72 | Information Services | 5/2/2013 | Vince DeLuca, CEO |
| 83 | Allen System Group | 10346 | Renewal | 4 | The project scope is to utilize ASG-Data Base OnLine (DBOL) Multiple Virtual Systems (MVS) on the MSS development and support system. | \$ - | Information Services | 5/2/2013 | Touria Friedhoff, Account Representative |
| 84 | CQG | 10907 | Change | 2 | The project scope is to provide market data from exchanges and other market data originators during available transmission times by utilizing proprietary information. | \$ 30,000.00 | Energy Resources | 5/2/2013 | Timothy Mather, CEO |
| 85 | FM Global | 11248 | Change | 4 | The project scope is to provide MLGW with property and boiler insurance coverage at various MLGW facilities. | \$ 1,246,336.00 | Risk Management | 5/2/2013 | Chad Brimmer |

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| 86 | Southern Integrated Services Incorporated | C1839 | Award | N/A | The project scope is to raise existing CNG Refueling Station canopy 2'6" higher, including engineering, material, stiffening, anchoring, paint, labor and equipment at MLGW Choctaw located at 1082 Tupelo Street. | \$ 13,724.00 | Gas Engineering | 5/3/2013 | James D. Martin, President |
| 87 | Chi Engineering Services | C1833 | Award | N/A | The project scope is to provide calibration of gauge at top and bottom of tank, test the gauge for repeatability, check the service mechanism for proper weight measurement, perform visual inspection of gauge, replace any worn or deteriorated parts and provide written report of service including any recommendations. | \$ 2,500.00 | Liquified Natural Gas Plant Capleville | 5/3/2013 | Christian Hosford, President |
| 88 | Buchart Horn, Incorporated | C1820 | Award | N/A | The project scope is to conduct a site walk to verify site dimensions and to locate key site features in order to verify the selected site will accommodate its proposed use as a CNG filing station. | \$ 6,000.00 | Gas Engineering | 5/13/2013 | Diane Vesley, Regional Manager |
| 89 | Ryan Collins | C1813 | Award | N/A | StraighterLine (online institution will offer basic level classes for our employees. | \$ - | Assessment and Development | 5/13/2013 | Ryan Collins, Owner |
| 90 | M. D. Henry Company | 148458 | Award | N/A | The purchase of painted steel poles. | \$ 324,000.00 | Procurement and Contracts | 5/17/2013 | Patrick Henry, President |
| 91 | Paramount Uniform | 148501 | Award | N/A | The rental of work uniforms. | \$ 101,710.45 | Transportation & Stores | 5/17/2013 | Mickey Harlow, President |

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| 92 | Universal Scaffolding & Equipment, LLC | 148487 | Award | N/A | The purchase of 477 ACSR wire. | \$ 604,447.20 | Procurement and Contracts | 5/17/2013 | Pravin Thakker, President |
| 93 | Diamond International Trucks | 148511 | Award | N/A | The purchase aerial towers and digger derricks. | \$ 1,770,274.00 | Transportation & Stores | 5/17/2013 | Carl Mize, President |
| 94 | AFL Telecommunication c/o GHMR | 139745 | Extension | N/A | Extension of contract for fiber optic ground wire. | \$ - | Procurement and Contracts | 5/17/2013 | Jody Gallagher, President & CEO |
| 95 | Southwest Tennessee Community College | 10019 | Renewal | 15 | The project scope is an agreement between MLGW and Southwest Tennessee Community College for coordination of computer and non computer classes for MLGW employees. | \$ 249,000.00 | Operations and Measurements | 5/17/2013 | Nathan L. Essex, President |
| 96 | True Test Collection of Memphis, LLC. | 11412 | Change | 3 | 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. | \$ 75,000.00 | Corporate Security | 5/17/2013 | Lonell Morris, Owner |
| 97 | Gould and Lamb, LLC. | 11448 | Extension | 1 | The project scope is to provide a consultant and reporting agent to ensure that MLGW meets federal mandated data reporting dates for Medicare 111 compliance. | \$ - | Legal Department | 5/17/2013 | Duke Wolpert, Vice President of Strategic Services |

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| 98 | The Southern Company, Incorporated | 11561 | Award | N/A | The project scope is to replace the existing fuel dispensers at MLGW's Brunswick Service Center, Hickory Hill Service Center, Electric Operations and Central Shop locations. | \$ 235,798.38 | Central Support Services | 5/17/2013 | Tom Fanning, President |
| 99 | Firestop Technologies, Incorporated | 11581 | Award | N/A | The project scope is to apply cementitious fireproofing to 15 pipe racks with pricing based on box lath and trowel finish, which includes completing two (2) partially finished frames with albi 800. | \$ 62,800.00 | Liquified Natural Gas Plant Capleville | 5/17/2013 | Mike Hubbard, President |
| 100 | Thompson Engineers, Incorporated | C1817 | Award | N/A | The project scope is to provide design services for replacing one (1) steam boiler and radiator steam valves and associated temperature controls equipment. | \$ 14,800.00 | Central Support Services | 5/28/2013 | Jerry W. Gatlin, President |
| 101 | Universal Scaffolding & Equipment, LLC | 148612 | Award | N/A | The purchase of medium voltage power cable | \$ 1,131,049.00 | Procurement and Contracts | 6/6/2013 | Pravin Thakker, President |
| 102 | Fujitsu America, Inc. | 148633 | Award | N/A | The purchase of enterprise server storage replacement. | \$ 80,715.00 | Information Technology & Data Security | 6/6/2013 | Robert Pryor, President & CEO |
| 103 | Logicalis, Inc. | 148632 | Award | N/A | The purchase of computer hardware and software. | \$ 1,015,145.02 | Information Technology & Data Security | 6/6/2013 | Vince DeLuca, CEO |
| 104 | City of Memphis | 148629 | Award | N/A | The purchase of fuel. | \$ 1,500,000.00 | Transportation & Stores | 6/6/2013 | A. C. Wharton, Mayor |

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|-----|--------------------------|----------------------------|-----------------|----------|---|-----------------|--|------------------|---------------------------|
| 105 | TIO Networks | 11075 | Change | 6 | The project scope is to allow TIO Networks Corporation to provide additional software development for Spanish and English voice prompts for installed pay stations. | \$ 64,960.00 | Payroll, Cashering and Banking Operation | 6/6/2013 | Nick Toogood |
| 106 | N/A | 11306 | Bid Rejection | N/A | The project scope is to replace the MLGW Oracle Time and Labor Reporting System. | \$ - | Payroll, Cashering and Banking Operation | 6/6/2013 | N/A |
| 107 | Osmoste Utilities | 11324 | Change | 4 | The project scope is to inspect and treat existing wood poles in Memphis and Shelby County, Tennessee. | \$ - | Electric Engineering and Operations Department | 6/6/2013 | Larry Larson, President |
| 108 | TCI of Alabama | 11426 | Change | 1 | The project scope is to provide handling, transportation, and disposal of Polychlorinated Biphenyl and Polychlorinated Biphenyl-contaminated electrical equipment and liquid/oil. | \$ - | Environmental Affairs/Crisis Management | 6/6/2013 | George Jackson, President |
| 109 | Chi Engineering Services | 11458 | Bid Rejection | N/A | The to expand the vaporization system and send-out capacity to 300 MMSCFD and make all modifications for the integration of existing facilities. | \$ - | Gas Distribution | 6/6/2013 | N/A |
| 110 | Memphis Road Boring | 11517 | Renewal | 1 | The project scope is to perform directional boring services on an as-needed basis to expand and/or replace existing natural gas system facilities throughout Shelby County. | \$ 1,091,000.00 | Gas Distribution | 6/6/2013 | Jimmy Dodson, President |

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|-----|---------------------------------------|-------------------------------------|-------------------------|-----------------|--|-------------------------|--|--------------------------|----------------------------------|
| 111 | GEO-Jobe Consultants | 11538 | Award | N/A | The project scope is to provide custom designed GIS Field Software, office software, and associated training and maintenance. | \$ 513,102.00 | Gas Distribution | 6/6/2013 | Neil Jobe, Senior Vice President |
| 112 | National HVAC Service | 11604 | Award | N/A | The project scope is to renovate the HVAC system at the MLGW Capleville Liquefied Natural Gas Control Building and Plant Services Building. | \$ 158,416.00 | Building Grounds and Services | 6/6/2013 | James Bryson, Representative |
| 113 | Austin Insulation, LLC. | C1827 | Award | N/A | The project scope is to add new insulation to the truck loading station and repair all needs on existing insulation throughout the MLGW LNG Plant - Capleville. | \$ 15,000.00 | Liquefied Natural Gas Plant Capleville | 6/17/2013 | Wayne Austin, Owner |
| 114 | Arbitrage Compliance Specialist (ACS) | C1828 | Award | N/A | The project scope is to provide arbitrage compliance somputations - Electric Division Subordinate Revenue Refunding Bonds Series 2008. | \$ 3,750.00 | Treasury Management | 6/17/2013 | Josh Painter, Account Manager |
| 115 | NRG Technologies | C1805 | Award | N/A | The project scope is to process implementation services as MLGW takes the solution in-house on their servers. This proposal provides for additional process implementation services as MLGW further leverages this solution and the capabilities of the Appian BPM Software. | \$ 49,600.00 | Gas Engineering | 6/19/2013 | Michael Gloven, President |
| 116 | NRG Technologies | C1843 | Award | N/A | The project scope is to provide technical system administration and IT related support services as MLGW prepares the server and storage environment required to bring the Appian BPM/MAOP PCS software application in-house. | \$ 49,880.00 | Gas Engineering | 6/19/2013 | Michael Gloven, President |

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|-----|---|----------------------------|-----------------|----------|---|-----------------|---------------------------------|------------------|---------------------------------|
| 117 | Dobbs Ford, Inc. | 374472 | Award | N/A | The purchase of aerial towers. | \$ 148,596.00 | Transportation & Stores | 6/20/2013 | Glen Crutchfield, President |
| 118 | Heath Consultants, Inc. | 431913 | Award | N/A | The purchase of gas detectors. | \$ 214,400.00 | Gas Engineering & Operations | 6/20/2013 | Mark Huber, CEO |
| 119 | Rotolo | 11399 | Renewal | 3 | The project scope is to perform grass mowing on MLGW rights-of-way. | \$ 236,256.00 | Electric Matrix | 6/20/2013 | Keith Rotolo, President |
| 120 | R. P. Services | 11460 | Renewal | 2 | 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. | \$ 216,428.43 | Water Operations | 6/20/2013 | Ann Pegues, CEO |
| 121 | Reliable Constructors, Incorporated | 11569 | Change | 1 | 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. | \$ 40,000.00 | Transmission Engineering | 6/20/2013 | Ray Rehfeldt, Representative |
| 122 | Pete Mitchell and Associates, Incorporated | 11574 | Change | 1 | The project scope is to provide a minimum of \$1,000,000.00 liability coverage for automobiles traveling in Arkansas and Mississippi. | \$ 45,500.00 | Risk Management | 6/20/2013 | Pete Mitchell, CEO |

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|-----|--|----------------------------|-----------------|----------|--|-----------------|-------------------------------------|------------------|---|
| 123 | A & B Construction Company, Incorporated | 11608 | Award | N/A | The project scope is to provide construction of a 75' X 100' canopy structure and footings to cover critical gas emergency materials to be stored at the MLGW Capleville Liquified Natural Gas Plant. | \$ 92,088.55 | Gas Engineering | 6/20/2013 | Heather Bonner Page, Representative |
| 124 | Madden-Phillips | 11639 | Award | N/A | The project scope is to provide and install gravity sewer pipe, manholes and covers as well as all other items related to the gravity flow sewers. | \$ 78,000.00 | Water Operations | 6/20/2013 | Creig Richardson, Representative |
| 125 | Columbia Southern University | C1830 | Award | N/A | The project scope is for tuition partnership with Columbia Southern University. | \$ - | Assessment and Development | 6/24/2013 | Ms. Brittney Salinas, Representative |
| 126 | Bigham Roof Consulting | C1825 | Award | N/A | The project scope is to design and prepare contract documents to successfully bid and provide construction administration to help manage construction of the MLGW Electric Substation 2 and 32 buildings for a total four (4) buildings. | \$ 7,500.00 | Central Support Services | 7/8/2013 | John Bigham, President |
| 127 | Dragon Speech-To-Text | 11530 | Bid Rejection | N/A | The project scope is to provide automatic web chat, e-mail and CIS form presentation (purchase, install and train). | \$ - | Telecommunications & Engineering | 7/11/2013 | N/A |
| 128 | Construct Wastewater Recovery Tank at the Palmer Pumping Station | 11467 | Award | N/A | The project scope is to install a Wastewater Recovery Basin and appurtenances at MLGW's Palmer Water Pumping Station located at 1241 East Holmes Road. | \$ 1,534,063.00 | Water Engineering & Operations | 7/11/2013 | Jeffrey Barnes, President |

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|-----|---|----------------------------|-----------------|----------|---|-----------------|--|------------------|--|
| 129 | M & D Coatings, Inc. | 148970 | Award | N/A | The purchase of coating for water well material. | \$ 100,270.00 | Water Engineering & Operations | 7/11/2013 | Michael Mays - President |
| 130 | Consolidated Pipe and Supply Company | 148975 | Award | N/A | The purchase of coil pipe trailers. | \$ 78,206.00 | Transportation & Stores | 7/11/2013 | Howard J. Kerr - President |
| 131 | Royal Switchgear Mfg. & Alstom Grid, Inc. | 148980 & 148981 | Award | N/A | The purchase of air disconnect switches. | \$ 113,800.00 | Electric Substation & Engineering Operations | 7/11/2013 | Royal Switchgear Ray Sellers - President & CEO Alstom Grid - Patrick Kron - Chief Executive Officer |
| 132 | T. R. Miller Mill Company, Inc. | 148968 | Award | N/A | The purchase of southern yellow pine poles. | \$ 1,318,784.50 | Procurement & Contracts | 7/11/2013 | Danny White-President & CEO |
| 133 | 1 Source Office Facility & Supply | 137910 | Award | N/A | The purchase of paper products. | \$ 128,125.00 | Procurement & Contracts | 7/11/2013 | Laurita Jackson - President |
| 134 | DeVry University | C1831 | Award | N/A | The project scope is to allow DeVry University to provide a 10% discount on tuition cost for all employees attending classes and articulate internal training for credit. | \$ - | Assessment & Development | 7/16/2013 | David J. Pauldine, President |
| 135 | Software Engineering of America | 10140 | Renewal | 3 | The project scope is to utilize Partitioned DataSet (PDS) FAST software in order to speed up enterprise server online and batch file copy operations. | \$ 23,768.00 | Information Services | 7/18/2013 | Donna Smith, Account Representative |

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|-----|---------------------------------|----------------------------|-----------------|----------|--|-----------------|--------------------------------------|------------------|--------------------------------------|
| 136 | Bloomberg, L.P. | 10614 | Renewal | 1 | The project scope is to provide access to the Bloomberg subscription service for real-time and historical market data for use by the Treasury Management Department. | \$ 62,880.00 | Treasury Management | 7/18/2013 | Tori Johnson, Account Representative |
| 137 | Mid-South Insurance Office Inc. | 11570 | Renewal | 1 | The project scope is to provide insurance coverage for construction equipment rented by the Division. | \$ 49,613.00 | Risk Management | 7/18/2013 | Barry Wilson, President |
| 138 | Varitech, Inc. | 148962 | Award | N/A | The purchase of cascade CNG storage Assembly. | \$ 87,770.00 | Gas Engineering & Operations | 7/18/2013 | Erik Eisensmith, Owner |
| 139 | Braganza Design | C1845 | Award | N/A | The project scope is to install CO, CO2 and Natural Gas detectors at the MLGW Netters Business Center located at 1665 Whitten Road. | \$ 12,350.00 | Central Support Services | 7/22/2013 | Gerry Braganza, President |
| 140 | Fujitsu | 9779 | Renewal | 18 | The project scope is to provide maintenance to the Storage Processor for MLGW's mainframe system. | \$ - | Information Services | 8/1/2013 | Masami Yamamoto, President |
| 141 | XL Print USA LLC. | 10546 | Renewal | 3 | The project scope is to provide annual software maintenance support services and license fees. | \$ 10,170.00 | Data Processing and Record Retention | 8/1/2013 | Gerard Callaghan, President |
| 142 | Windstream | C1836 | Award | N/A | The project scope is to provide long distance service for non 1-800 #'s. | \$ 19,800.00 | Telecommunications | 8/5/2013 | Jerry Gardner, President |

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|-----|---------------------------------|----------------------------|-----------------|----------|---|-----------------|------------------------------|------------------|---------------------------------------|
| 143 | Scientific Instruments | C1822 | Award | N/A | The project is to provide site calibration of Scientific Instrument Model 6280 LNG Tank Level Gauge. | \$ 9,580.00 | Gas Engineering & Operations | 8/12/2013 | Leigh A. Hoey, Account Representative |
| 144 | Gas Technology Institute | C1840 | Award | N/A | The project scope is to provide on site presentation for a one (1) week course based on the material from the Gas Technology Institute (GTI) Gas Distribution Engineering manual for a maximum of 25 participants. In addition, GTI will also train MLGW employees in Gas Distribution Engineering on Pipeline Design and Construction. | \$ 24,500.00 | Assessment & Development | 8/12/2013 | David C. Carroll, President |
| 145 | Air Technical Service | 11606 | Award | N/A | The project scope is to replace boiler at MLGW University located at 4949 Raleigh LaGrange Road. | \$ 66,350.00 | Information Services | 8/15/2013 | Dan Corzine, President |
| 146 | Software Engineering of America | 9716 | Renewal | 2 | The project scope is to utilize \$AVRS Software in order to archive enterprise server printouts for a selected period of time and allows users to view or reprint them if a printout is lost, damaged, or if additional copies are needed. | \$ 24,188.61 | Information Services | 8/15/2013 | Donna Smith, Account Representative |
| 147 | Venture Technologies | 11393 | Renewal | 3 | 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. | \$ 606,457.07 | Corporate Communications | 8/15/2013 | Mark Frye, President of Sales |
| 148 | Express Courier, Inc. | 11451 | Renewal | 2 | 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. | \$ 155,961.39 | Central Support Services | 8/15/2013 | Sherrie Jones, Account Representative |

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|-----|--|----------------------------|-----------------|----------|---|-----------------|--|------------------|---------------------------------|
| 149 | Nu Era Pest Control | 11535 | Renewal | 1 | The project scope is to perform general pest control, termite inspection/treatment services including roaches, water bugs, ants, silver fish, spiders, wasp, crickets, millipedes, mice, rats, carpenter ants, pharaoh ants, brown recluse spiders, honeybees, yellow jackets, hornets, clover mites, birds, snakes, raccoons, skunks, ticks, fleas and fire ants at various MLGW locations throughout the Memphis Metropolitan Statistical area. | \$ 28,420.00 | Central Support Services | 8/15/2013 | Marvaye Collins, CEO |
| 150 | Air Technical Service | 11605 | Award | N/A | The project scope is to install a Leibert AC Unit in MLGW Administration Building Cafeteria. | \$ 71,275.00 | Central Support Services | 8/15/2013 | Dan Corzine, President |
| 151 | Air Technical Service | 11617 | Award | N/A | The project scope is to replace the existing boiler in the Beale St. Landing Garage with a new "updated" and more efficient model. | \$ 60,100.00 | Central Support Services | 8/15/2013 | Dan Corzine, President |
| 152 | Southern Cross Pipeline Integrity Services, LLC. | 11630 | Award | N/A | The project scope is to conduct an ECDA Inspection/Survey of 35 miles of MLGW's Natural Gas Pipeline to meet all DOT 49 CFR Part 192 Federal Regulations. | \$ 198,500.00 | Gas Engineering & Operations | 8/15/2013 | Milton Hardin, President |
| 153 | Telvent USA, LLC | 149189 | Award | N/A | The purchase of remote terminal units. | \$ 82,128.50 | Electric Substation & Engineering Operations | 8/15/2013 | John Leiferman, President & CFO |
| 154 | Marmon Utility, LLC formerly Kerite | 149198 | Award | N/A | The purchase of medium voltage power cable. | \$ 523,461.00 | Procurement & Contracts | 8/15/2013 | Michael Garratt, President |

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|-----|---|-------------------------------------|-------------------------|-----------------|--|-------------------------|---|--------------------------|--|
| 155 | H & E Equipment Services & Stribling Equipment Co., LLC | 149201 & 149200 | Award | N/A | The purchase of backhoe loader and excavator. | \$ 144,389.00 | Transportation & Stores | 8/15/2013 | H & E Equipment Bradley W. Barber - President & COO; Stribling Equipment Gerald S. Swanson- President |
| 156 | Diamond International Trucks | 149197 | Award | N/A | The purchase of a EPRI Aerial tower. | \$ 171,209.00 | Transportation & Stores | 8/15/2013 | Dick Sweebe, President & CEO |
| 157 | Bloomberg Electronic | C1812 | Award | N/A | The project scope is to provide electronic trade and ordering services. | \$ - | Treasury Management | 8/22/2013 | Maria Lopez, Account Representative |
| 158 | Modular Design/Premium Floors | C1841 | Award | N/A | The project scope is to add new insulation to the truck loading station and repair all needs on existing insulation throughout the MLGW LNG Plant - Capleville. | \$ 15,000.00 | Liquid Natural Gas Plant Capleville | 8/26/2013 | Gaven Fechter, Account Representative |
| 159 | Pitney Bowes | 10927 | Renewal | 3 | The project scope is to provide software maintenance to the Doc 1 Application and Doc 1 Composition Engine. | \$ 24,188.61 | Customer Facilities and Information Services | 9/4/2013 | Murry Martin, President and CEO |
| 160 | Carolina Recording System | 11427 | Renewal | 2 | The project scope is to upgrade audiolog voice recorders that record customer calls, as well as mobile radio systems. | \$ 39,485.00 | Electric Substation & Engineering Operations | 9/4/2013 | Steve Lomax, President |
| 161 | Southern Cross Pipeline Integrity Services, LLC dba JW's Pipeline Integrity Services | 11549 | Change | 1 | The project scope is to conduct ECDA inspection/survey of 32 miles of MLGW's Natural Gas Pipeline to meet all DOT 49 CFR Part 192 federal regulations. | \$ 30,000.00 | Gas Engineering & Operations | 9/4/2013 | Jim Walton, President |

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|-----|---|----------------------------|-----------------|----------|---|------------------|---|------------------|---|
| 162 | Wellness First | 11552 | Renewal | 1 | The project scope is to administer influenza vaccines to approximately 2,000 MLGW employees and retirees. | \$ 36,000.00 | Risk Management | 9/4/2013 | Cindy Schneider |
| 163 | N/A | 11616 | Bid Rejection | N/A | The project scope is to replace the variable frequency drives at the MLGW Administration Building located at 220 South Main. | \$ - | Central Support Services | 9/4/2013 | N/A |
| 164 | Tank Industry Consultants | 11650 | Award | N/A | The project scope is to inspect various overhead water storage tanks due to interior and exterior painting renovations, planned/emergency maintenance repairs, one (1) year inspection due after a tank has been painted or tanks washouts. | \$ 271,975.00 | Water Engineering and Operations | 9/4/2013 | Gregory R. Stein, P.E., Managing Principal |
| 165 | Tension Envelope Corp. | 149273 | Award | N/A | The purchase of utility bill envelopes. | \$ 472,140.52 | Communication Production | 9/4/2013 | Bill Berkley, President and CEO |
| 166 | Petroleum Traders | 149240 | Award | N/A | The purchase of fuel from the City of Memphis Contract. | \$ 22,057,980.00 | Transportation & Stores | 9/4/2013 | Mayor A. C. Wharton |
| 167 | AZZ-Atkinson Industries c/o HV Sales | 149282 | Award | N/A | The purchase of prefabricated modular structure. | \$ 254,529.00 | Electric Substation Engineering & Operations | 9/4/2013 | Mike Atkinson, President & CEO |
| 168 | Saft America c/o HV Sales | 149278 | Award | N/A | The purchase of a stationary battery. | \$ 55,569.00 | Electric Substation Engineering & Operations | 9/4/2013 | Thomas J. Alcide, President & CEO |

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|-----|--|----------------------------|-----------------|----------|--|-----------------|---|------------------|---|
| 169 | Universal Scaffolding & Equipment, LLC | 149227 | Award | N/A | The purchase of underground fittings. | \$ 1,457,671.00 | Procurement and Contracts | 9/4/2013 | Pravin Thakkar, Owner |
| 170 | Howard Industries, Inc. & ERMCO c/o Utility Sales Agency | 149289 | Award | N/A | The purchase of pole-type distribution transformers. | \$ 8,183,006.56 | Electric Substation Engineering & Operations | 9/4/2013 | Howard Industries Billy Howard - President; ERMCO Darrell Gossett - President |
| 171 | Altec Industries | 374480 | Award | N/A | The purchase of a mini-derrick. | \$ 121,250.00 | Transportation & Stores | 9/18/2013 | Lee J. Styslinger, III President & CEO |
| 172 | H & E Equipment Services | 374483 | Award | N/A | The purchase of air compressors. | \$ 76,428.00 | Transportation & Stores | 9/18/2013 | Bradley W. Barber President and COO |
| 173 | CHM Industries, Inc. dba Keystone Poles | 369776 | Award | N/A | The purchase of painted steel poles. | \$ 1,106,917.60 | Procurement and Contracts | 9/18/2013 | Thomas Ginsburg, President |
| 174 | Unico Technology | 448942 | Award | N/A | The purchase of a deep security application suite. | \$ 350,667.50 | Information Technology & Information Security | 9/18/2013 | Thomas Beck, President & CEO |
| 175 | BMC Software Distribution Inc. | 10961 | Renewal | 3 | 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. | \$ 10,729.21 | Information Systems | 9/19/2013 | Robert Beauchamp, Chairman of the Board & CEO |

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|-----|---------------------------------------|----------------------------|-----------------|----------|--|-----------------|--|------------------|---|
| 176 | SAP America, Inc. | 11179 | Renewal | 4 | The project scope is to allow SAP Public Services, Incorporated to continue to provide software licenses and support services for software products used in MLGW's environment. | \$ 31,813.21 | Information Services | 9/19/2013 | JoAnne DuCharme, Account Representative |
| 177 | Marsh | 11378 | Renewal | 3 | The project scope is to secure the services of a broker to purchase Workers' Compensation Stop Loss Coverage on the behalf of MLGW. | \$ 256,779.00 | Risk Management | 9/19/2013 | Bryan Barger |
| 178 | PSI, USA. | 11501 | Renewal | 1 | The project scope is to perform grass mowing on MLGW rights-of-way. | \$ 30,000.00 | Substation and Transmission Engineering | 9/19/2013 | Moerz Thomas, President |
| 179 | Nex Tech Solutions | 11537 | Change | 1 | The project scope is to provide supplemental professional staffing to deliver turn-key business application solutions for on or off-site projects. | \$ 280,000.00 | Information Technology | 9/19/2013 | Dr. Kamal Majeed, President and CEO |
| 180 | Shelby Electric Company | 11623 | 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. | \$ 477,289.00 | Water Engineering and Operations | 9/19/2013 | Gregory R. Stein, P.E., Managing Principal |
| 181 | N/A | 11638 | Bid Rejection | N/A | The project scope is to repair oil leaks on four (4) transformers at Substation 31 which can not be repaired by the Power Transformer Shop due to the age of the transformers and do not have spare bushings. The current bushings are PCB filled. | N/A | Substation Transmission Engineering | 9/19/2013 | N/A |
| 182 | The Southern Company, Incorporated | 11646 | Award | N/A | The project scope is to provide construction of a 75' X 100' canopy structure and footings to cover critical gas emergency materials to be stored at the MLGW Capleville Liquefied Natural Gas Plant. | \$ 319,600.00 | Central Support Services | 9/19/2013 | Eric Scott, President |

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| 183 | Reliable Constructors, Incorporated | 11647 | Award | N/A | The project scope is to install drilled pier foundations as needed for MLGW transmission towers and large substation structures. | \$ 250,000.00 | Substation Transmission Engineering | 9/19/2013 | Roger Rehfeldt, President |
| 184 | A & B Construction | 11649 | Award | N/A | The project scope is to provide Americans with Disabilities Act (ADA) Renovations to public access areas of the MLGW Millington, Whitehaven, Lamar and North Community Office Buildings. | \$ 272,710.00 | Central Support Services | 9/19/2013 | Heather Page, President |
| 185 | Cummins Mid-South | 11657 | Award | N/A | The project scope is to repair MLGW Water Engineering and Operations generators ranging in sizes from 100 to 2000 kiloWatts (KW) on an as needed basis due to malfunctions in parts in equipment. | \$ 212,625.00 | Water Engineering and Operations | 9/19/2013 | Ben Strafass, President |
| 186 | Vital Records | 11673 | Award | N/A | The project scope is to provide physical archive storage and destruction of MLGW's archive records. | \$ 212,625.00 | Information Systems | 9/19/2013 | Gene Hamilton, General Manager |
| 187 | FirsTech | 11508 | Renewal | 2 | The project scope is to provide authorized locations for MLGW customers to make utility payments in person. | \$ 254,058.00 | Payroll, Cashiering, and Banking | 10/3/2013 | Howard F. Mooney, II, President and CEO |
| 188 | Vital Records Control, Incorporated | 11539 | Renewal | 1 | The project scope is to provide on-site document shredding at various MLGW facilities. | \$ 23,520.00 | Building Services & Grounds | 10/3/2013 | Moerz Thomas, President |
| 189 | Williams Equipment & Supply Company | 149568 | Award | N/A | The purchase of air compressors. | \$ 62,410.00 | Transportation & Stores | 10/3/2013 | Gordon McIntyre, CEO/President |

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| 190 | Trench Limited c/o Jeanes Enterprises, Inc. | 149555 | Award | N/A | The purchase of current limiting reactors. | \$ 150,344.44 | Substation Engineering | 10/3/2013 | John Finlay, President & CEO |
| 191 | Wagner Smith Equipment Company | 149022 | Ratification | N/A | The ratification of rental equipment. | \$ 80,048.00 | Procurement & Contracts | 10/3/2013 | James Pace, President |
| 192 | Sherman Dixie Concrete Industries, Inc. | 149552 | Award | N/A | The purchase of control cable for duct system. | \$ 198,839.30 | Substation Engineering | 10/3/2013 | Michael Scalf - President/CEO |
| 193 | SALCO, Inc. & StressCrete, Inc. | 149623 | Award | N/A | The purchase of decorative concrete standards. | \$ 898,100.00 | Procurement & Contracts | 10/3/2013 | SALCO, Inc. - Robert Salvatore - President/StressCrete - Greg Button - President |
| 194 | OfficeMax | 138713 | Extension | N/A | The extension of current contract for office supplies. | \$ - | Procurement & Contracts | 10/3/2013 | Ravi Saligram, CEO |
| 195 | Brentwood Services Administrators, Inc. | 11279 | Renewal | 6 | 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 | 10/17/2013 | Richard Hammer, President and CEO |
| 196 | System Innovators | 11292 | Change | 4 | The project scope is to upgrade the existing Cashiering System with new technology at all MLGW Community Offices. | \$ 320,876.00 | Payroll, Cashiering, and Banking | 10/17/2013 | Kelley Langford, President |

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| 197 | Horizon of Memphis, Incorporated | 11416 | Renewal | 3 | The project scope is to sweep MLGW driveways, garages, and parking lots at various MLGW facilities. | \$ 53,304.36 | Building Services & Grounds | 10/17/2013 | Jack Price, Owner |
| 198 | Ventyx | 11625 | Award | N/A | The project scope is to upgrade MLGW's existing ABB NM/DMS system from outage management functions to include Distribution Management, Load Flow Analysis, SCADA Analysis, and an ICCP (Inter-Control Communication Protocol) interface with MLGW's current Energy Management System in order to monitor and analyze communications information from the downtown electric networks. | \$ 860,834.00 | System Operations | 10/17/2013 | Jeff Ray, CEO |
| 199 | Condux Tesmec, Inc. | 149696 | Award | N/A | The purchase of puller tensions with trailers. | \$ 704,073.52 | Transportation & Stores | 10/17/2013 | Hubert Joly - President and CEO |
| 200 | Consolidated Pipe and Supply Company & Howard Industries | 149641 & 149642 | Award | N/A | The purchase of gas pipe and fittings. | \$ 178,148.00 | Gas Engineering & Operations | 10/17/2013 | Consolidated - Howard J. Kerr - President/Supply Line of Memphis - Rick Thurston - Owner & President |
| 201 | Avaya, Inc. formerly Nortel Networks, Inc. | 10569 | Change | 16 | The project scope is to provide an Interactive Voice Response System for the MLGW Customer Care Center. | \$ 140,089.74 | Customer Care Center | 11/6/2013 | Kevin Kennedy, President and CEO |

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| 202 | Automated Energy, Inc. | 11070 | Change and Extension | 6 | 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. | \$ 236,000.00 | Energy Services & Marketing | 11/6/2013 | Cody Graves, President |
| 203 | First Tennessee Bank | 11293 | Extension | 1 | The project scope is to furnish MLGW personnel with procurement cards in an economical, efficient and adequately controlled method for small dollar and/or large volume repetitive purchases of indirect materials, supplies and limited services. | \$ - | Purchasing Department | 11/6/2013 | D. Bryan Jordan, President |
| 204 | Cummins Mid-South | 11474 | Renewal | 2 | The project scope is to cover the performance of required routine preventative maintenance on all MLGW Water Engineering Operations' generators. | \$ 55,528.73 | Water Engineering Operations | 11/6/2013 | Mark Whitehead, Chief Financial Officer |
| 205 | Lopez and Associates | 11476 | Change | 3 | 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 & Measurements | 11/6/2013 | Felix Lopez, President |
| 206 | Nex Tech Solutions | 11537 | Renewal | 1 | The project scope is to provide supplemental professional staffing to deliver turn-key business application solutions for on or off-site projects. | \$ 870,977.00 | Information Technology | 11/6/2013 | Dr. Kamal Majeed, President and CEO |

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| 207 | Reliable Constructors, Inc. | 11569 | Change | 2 | 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. | \$ 4,925.47 | Substation Transmission Engineering | 11/6/2013 | Ray Rehfeldt, Estimator/ Project Manager |
| 208 | VACO | 11586 | Renewal | 1 | The project scope is to provide supplemental professional staffing to deliver turn-key business application solutions for on or off-site projects. | \$ 868,136.00 | Information Technology | 11/6/2013 | Harrison A. Moody, President |
| 209 | Zycron | 11587 | Renewal | 1 | The project scope is to provide supplemental professional staffing to deliver turn-key business application solutions for on or off-site projects. | \$ 820,103.83 | Information Technology | 11/6/2013 | Steve Howard Smith, President |
| 210 | Cook Systems | 11588 | Renewal | 1 | The project scope is to provide supplemental professional staffing to deliver turn-key business application solutions for on or off-site projects. | \$ 750,160.00 | Information Technology | 11/6/2013 | Doyle Childress |
| 211 | TEK System | 11589 | Renewal | 1 | The project scope is to provide supplemental professional staffing to deliver turn-key business application solutions for on or off-site projects. | \$ 699,163.00 | Information Technology | 11/6/2013 | Dennis Donato |
| 212 | Conch Technologies | 11590 | Renewal | 1 | The project scope is to provide supplemental professional staffing to deliver turn-key business application solutions for on or off-site projects. | \$ 738,534.00 | Information Technology | 11/6/2013 | Madhu Maredu, CEO |

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| 213 | Stragistics Technology, Incorporated | 11591 | Renewal | 1 | The project scope is to provide supplemental professional staffing to deliver turn-key business application solutions for on or off-site projects. | \$ 910,395.20 | Information Technology | 11/6/2013 | Hughetta Dudley, President |
| 214 | ARCOS | 11601 | Award | N/A | The project scope is to implement and host an Automated Call-Out System. | \$ 150,848.00 | Electric Matrix | 11/6/2013 | Mitch McLeod, President |
| 215 | N/A | 11620 | Bid Rejection | N/A | The contract is for an Insurance Carrier to provide medical network and claims handling for insured (POS) medical plan. | N/A | Risk Management | 11/6/2013 | N/A |
| 216 | Delta Dental of Tennessee | 11622 | Award | N/A | The project scope is to provide Group Dental Insurance to eligible MLGW employees, their spouses, their dependents and retirees. | \$ 7,765,606.00 | Risk Management | 11/6/2013 | Dr. Philip A. Wenk |
| 217 | N/A | 11629 | Bid Rejection | N/A | The project scope is to replace Medium Voltage Vacuum Breakers, Medium Voltage vacuum Starters, 208V Switchgear, Low Voltage Power Breakers, 208V Motor Control Center, Metering, Protective Relays and Remote Operator Cabinet. In addition, the contract included the performance of a Coordination Study, Short-Circuit Study and Arc Flash Hazard Analysis. The contract also included the modification of the existing 12KV and 2.4KV Switchgear Doors. | N/A | Water Engineering Operations | 11/6/2013 | N/A |

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| 218 | ABC Professional Tree Services | 11640 | Award | N/A | The project scope is to trim and or remove all trees and brush; to trim trees using the most recent arborcultural techniques; and to 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 electric wires of MLGW. | \$ 8,937,980.33 | Electric Matrix | 11/6/2013 | Rocio Jasso, President |
| 219 | Chris Woods Construction Company, Incorporated | 11644 | Award | N/A | The project scope is to construct a Compressed Natural Gas (CNG) Fueling Station at the MLGW South Service Center located at 300 Peebles Road. | \$ 2,032,000.00 | Gas Engineering | 11/6/2013 | Mr. Chris L. Woods, President |
| 220 | A & B Construction Company, Incorporated | 11655 | Award | N/A | The project scope is to provide and install an automatic and remotely operated gate and security camera system at the MLGW's Choctaw Building located at 1180 Tupelo. | \$ 163,623.00 | Gas Engineering | 11/6/2013 | Heather Page, President |
| 221 | Brighter Days and Nites and Universal Scaffolding & Equipment | 149720 & 149720 | Award | N/A | The purchase of various wire and cable. | \$ 212,178.75 | Procurement & Contracts | 11/6/2013 | Brighter Days & Nites - Dorothy Sinclair-Owner/ Universal Scaffolding Pravin Thakker - Owner |
| 222 | Brenntag Mid-South | 149768 | Award | N/A | The purchase of sodium hexametaphosphate. | \$ 1,340,560.20 | Water Operations | 11/6/2013 | Joel Hopper - President |
| 223 | Sherman Dixie Concrete Industries, Inc. | 135600 | Extension | N/A | Extension of purchase order for manhole sections. | \$ - | Procurement & Contracts | 11/6/2013 | Michael Scalf - CEO & President |

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| 224 | Sunrise Technologies | 149888 | Award | N/A | The purchase of photo-electric cell relays. | \$ 208,500.00 | Procurement & Contracts | 11/6/2013 | John Hendrick - President & CEO |
| 225 | Howard Industries | 149731 | Award | N/A | The purchase of pad-mounted grounded front small power transformers. | \$ 81,767.00 | Transformer & Electric Motor Shop | 11/6/2013 | Billy Howard, CEO |
| 226 | TESSCO, Inc. | 149715 | Award | N/A | The purchase of telecommunication equipment. | \$ 86,126.76 | Electric Substation Engineering & Operations | 11/6/2013 | Robert B. Barnhill Jr. - CEO & President |
| 227 | LightSpeed Technologies, Inc. | 149718 | Award | N/A | The purchase of telecommunication control switch modules & accessories. | \$ 179,753.56 | Electric Substation Engineering & Operations | 11/6/2013 | Joel Heinrichs, CEO |
| 228 | M.T. Deason | 149803 | Award | N/A | The purchase of universal electro-fusion processors. | \$ 57,325.00 | Transportation & Stores | 11/6/2013 | Mike Deason, CEO |
| 229 | Oldham Construction Company, Inc. | 601316 | Award | N/A | The rental of cranes. | Not-to exceed \$250,000.00 | Transportation & Stores | 11/6/2013 | Bill Oldham, Owner |
| 230 | Geo-JOBE G.I.S. Consulting | 149827 | Award | N/A | The purchase of global positioning system handhelds. | \$ 97,950.00 | Gas Engineering & Operations | 11/21/2013 | Neill Jobe, President |

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| 231 | Mueller Company, LLC | 149862 | Award | N/A | The purchase of fire hydrants. | \$ 518,863.22 | Procurement & Contracts | 11/21/2013 | Duane Mueller, CEO |
| 232 | Cleveland Price, Inc. & Hubbell Power | 149933 | Award | N/A | The purchase of air disconnect switches. | \$ 178,836.00 | Substation Engineering | 12/5/2013 | Cleveland Price - Chuck Cleveland - President/Hubbell Power - Timothy H. Powers - President & CEO |
| 233 | Ferguson Enterprises | 149920 | Award | N/A | The purchase of gas valves. | \$ 187,000.00 | Gas Engineering & Operations | 12/5/2013 | Frank Roach, President & CEO |
| 234 | Supply Line of Memphis | 149935 | Award | N/A | The purchase of gas pipe . | \$ 172,280.00 | Gas Engineering & Operations | 12/5/2013 | Rick Thurston, Owner President |
| 235 | Venture Technologies | 449076 | Award | N/A | Corporate Network Upgrade. | \$ 1,025,758.45 | Information Technology & Data Systems | 12/19/2013 | William Barron, Jr Vice President & Owner |
| 236 | Thomas Consultants | 449084 | Award | N/A | Novell software maintenance. | \$ 337,845.66 | Information Technology & Data Systems | 12/19/2013 | S. W. Thomas, President & Owner |
| 237 | Sandblasting & Special Coatings | 601552 | Award | N/A | Blasting and coating of pipe etc. | \$ 299,365.10 | Water Engineering & Operations | 12/19/2013 | Rusty Barnes, President |

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| 238 | NESCO Sales & Rentals | 147906 & 147908 | Extension | N/A | The extension of rental equipment. | \$ 36,350.00 | Transportation & Stores | 12/19/2013 | Rob Troxel, Owner & President |
| 239 | Ventyx, Inc. | 10908 | Renewal | 4 | The project scope is to manage commercial and industrial bill calculations and the customer service mobile dispatching system for Products Billgen, Mobile Mapping, and Street Level Routing through Customer Information System (CIS) and Mobile Dispatching System. | \$ 199,542.65 | Information Services | 11/21/2014 | Kye Hale |
| 240 | Environmental System Research Institute (ERSI) | 11296 | Renewal | 2 | The project scope is to provide an Enterprise License Agreement (ELA) for GIS Information System Software for Selection and Installation. | \$ 900,000.00 | Information Services | 11/21/2014 | Jack Dangermond, President |
| 241 | Rocket Software, Inc. | 11363 | Renewal | 4 | The project scope is to provide maintenance support services on the graphical user interface solution at MLGW. | \$ - | Information Support | 11/21/2014 | Andy Youniss, CEO |
| 242 | Express Scripts | 11406 | Renewal | 1 | The project scope is to provide managed prescription drug program for Preferred Providers Organization (PPO) Program and retiree drug subsidy. | \$ 38,610,037.00 | Risk Management | 11/21/2014 | George Paz, President and CEO |
| 243 | Benchmark-Ollar Surveying | 11413 | Renewal | 3 | The project scope is to provide surveying services. | \$ 140,175.00 | Property Management Surveying | 11/21/2014 | Jack McAdoo, Account Representative |

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| 244 | B Four Plied | 11414 | Renewal | 3 | The project scope to provide roof repair to MLGW facilities on an as-needed basis. | \$ - | Building, Construction, and Maintenance | 11/21/2014 | Cora Boren, President |
| 245 | AT&T | 11453 | Renewal | 1 | The project scope is to provide voice and data communication at various MLGW locations. | \$ 318,000.00 | Telecommunications Engineering | 11/21/2014 | David Ford, Account Representative |
| 246 | CDA, Inc. | 11465 | Renewal | 3 | The project scope is to supply security personnel to guard MLGW employees, customers and facilities. | \$ 2,944,716.12 | Corporate Security | 11/21/2014 | Clifton Dates, President |
| 247 | Staples | 11491 | Renewal | 2 | The project scope is to purchase and install modular furniture and acoustical partition systems. Furniture systems shall include all furniture elements such as workstations for closed and open office layouts, filing systems, chairs and conference tables. | \$ 271,434.00 | Central Support Services | 11/21/2014 | Ronald Sargent, Chairman and CEO |
| 248 | Pridestaff | 11499 | Renewal | N/A | The project scope is to provide short-term temporary personnel for general laborer assignments. | \$ 571,523.00 | Employment Services | 11/21/2014 | George Rogers, CEO |
| 249 | Kelly Services | 11500 | Renewal | N/A | The project scope is to provide short-term temporary personnel for clerical support assignments. | \$ 806,785.20 | Employment Services | 11/21/2014 | George Corona, Vice President |
| 250 | Southern Tire Mart | 11516 | Change | 3 | The project scope is to purchase tires and repair services for MLGW fleet vehicles and equipment. | \$ 959,373.59 | Transportation | 11/21/2014 | Arunas A. Chesonis, CEO |

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| 251 | Pridestaff | 11529 | Renewal | 2 | The project scope is to provide short-term temporary employee assignments for skilled craftsman positions. | \$ 70,220.80 | Employment Services | 11/21/2014 | George Rogers, CEO |
| 252 | General Construction Services Incorporated | 11543 | Renewal | 1 | The project scope is to provide environmental abatement services applicable to MLGW facilities and operations on an as-needed basis. | \$ 3,500,000.00 | Environmental Engineering | 11/21/2014 | Lawrence Maganzini, President |
| 253 | 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 to ensure MLGW meets all required federal and state regulations. | \$ 10,127.50 | Gas Distribution North Service Center | 11/21/2014 | William E. Jackson, President |
| 254 | Logical Systems Incorporated | 11582 | Renewal | 1 | The project scope is to provide maintenance and support programming services on an as-needed basis for the Capleville Liquefied Natural Gas (LNG) Plant. | \$ 30,000.00 | LNG Capleville | 11/21/2014 | Lentz Gatlin, Chief Financial Officer |
| 255 | N/A | 11631 | Bid Rejection | N/A | The contract is requesting the services of a firm to provide waste management services at various MLGW locations. | N/A | Environmental Affairs Crisis Management | 11/21/2014 | N/A |
| 256 | Madden-Phillips | 11639 | Award | N/A | The project scope is to provide and install a gravity sewer pipe, manholes and covers as well as all other items related to the gravity flow sewers. | \$ 1,720.50 | Water Engineering Operations | 11/21/2014 | Creig Richardson, Representative |
| 257 | N/A | 11643 | Bid Rejection | N/A | The project scope is to provide physical archive storage and destruction of MLGW's archive records. | N/A | Data Analytics and Software Integration | 11/21/2014 | N/A |

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| 258 | SSR Ellers, Inc. | 11148 | Extension | 7 | 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. | \$ - | Central Support Services | 12/19/2014 | Scott Barry, President |
| 259 | Allen and Hoshall Engineers | 11229 | Renewal | 9 | 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. | \$ - | Central Support Services | 12/19/2014 | David Nicholson, Senior Vice President |
| 260 | Tradebe | 11250 | Renewal | 5 | The project scope is to provide waste management services at various MLGW locations. | \$ 125,000.00 | Environmental Affairs | 12/19/2014 | John Newell, President |
| 261 | Landscape Workshop | 11486 | Renewal | 3 | 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 & Grounds | 12/19/2014 | Steven Presley, President |
| 262 | Mason Professional Cleaning Services, LLC. | 11495 | Renewal | 2 | 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 & Grounds | 12/19/2014 | Dorothy Mason, President |
| 263 | Bean and Prince Contractors, Incorporated | 11502 | Award | N/A | The project scope is to provide mowing and trimming at current and future MLGW well lots. | \$ 67,600.00 | Building Services & Grounds | 12/19/2014 | Lee Bean, President |

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| 264 | Vanderbilt Landscaping | 11564 | Renewal | 1 | The project scope is to perform mowing and grounds maintenance duties at water pumping stations, electric substations and other Division properties. | \$ 495,719.25 | Building Services & Grounds | 12/19/2014 | Maurice Vanderbilt |
| 265 | CHI Engineering | 11573 | Award | N/A | The project scope is to conduct an optimization and expansion study for the liquefaction system at the MLGW Liquefied Natural Gas (LNG) plant located at 5101 East Holmes Road, Memphis, Tennessee. | \$ 195,000.00 | Gas Engineering & Operations | 12/19/2014 | Peter C. Dirksen III, P.E., President |
| 266 | Shelby Electric Company | 11641 | Award | N/A | The project scope is to replace existing Variable Frequency Drive (VFD) at the MLGW Capleville LNG Facility. | \$ 456,550.00 | Gas Engineering & Operations | 12/19/2014 | Gregory R. Stein, P.E., Managing Principal |