

**MLGW Awarded Contracts and Purchase Orders  
during the period:  
JULY 1, 2015 to SEPTEMBER 30, 2015**

<b>CONTRACT/ PO NUMBER</b>	<b>DESCRIPTION</b>	<b>CONTRACTOR/ SUPPLIER</b>	<b>COMPANY LEADER</b>	<b>APPROVED DATE</b>	<b>ACTION TAKEN</b>	<b>REVISION</b>	<b>AWARD AMOUNT</b>	<b>SUPPLIER DIVERSITY</b>	<b>DEPARTMENT</b>
153697	The purchase of network transformers.	Pioneer Transformers Limited	Mr. Hedded - President	7/1/2015	Award	N/A	\$ 2,421,701.00	N/A	Transformer & Electric Motor Shop
153697	The purchase of personal protection equipment.	Universal Scaffold & Equipment, LLC	Pravin Thakker - President & CEO	7/1/2015	Award	N/A	\$ 59,745.00	N/A	Safety Technical Training
153697	Software maintenance for Wonderware (clarity)	Insource Solutions	Ann P. Croom CEO and President	7/1/2015	Award	N/A	\$ 37,193.74	N/A	Gas Engineering and Operations
10344	The project scope is to provide support, maintenance, and licensing for Computer Associates (CA) products to support the information technology infrastructure used by various MLGW Business Units.	Computer Associates International, Incorporated	David Harlan, Customer Portfolio Manager	7/1/2015	Renewal	8	\$ 443,490.00	0%	Information Technology
11460	The project scope is to mechanically and hydro-clean aerator structures, floors, media, and dosing assemblies of biological films, flock, and aquatic plant growths.	R.P. Services, Incorporated	Bobbie Pegues, CEO	7/1/2015	Renewal	4	\$ 216,428.43	0%	Water Operations
10614	The project scope is to provide access to the Bloomberg online subscription service for real-time and historical market data for use by the Treasury Management Department.	Bloomberg, L.P.	Aaron McKenzie, Account Representative	7/1/2015	Renewal	3	-	0%	Treasury Management
11762	The purpose of the contract was to repair leaks in the 115 kV (Kilovolts) oil-filled pipe-type transmission line which serves the St. Jude park, downtown Memphis, and parts of the medical center district.	W. A. Chester, LLC	Robert L. Thompson Jr., President	7/1/2015	Ratification	1	\$ 206,000.00	0%	Electric Substation Engineering & Operations

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11766	The project scope is to replace two (2) existing AAON roof mounted units as well as a new and separate roof mounted unit to serve the adjoining receiving/staging area at MLGW University located at 4949 Raleigh LaGrange Road in Memphis, Tennessee.	Air Technical Services	Todd Pulliam	7/1/2015	Award	N/A	\$ 159,000.00	6%	Central Support Services
11795	The project scope is to allow AT&T Mobility, as a sole source provider, to provide wireless data service to equipment and any miscellaneous services for future needs.	AT&T	Sanford Lyon, Client Solutions Executive	7/1/2015	Award	N/A	\$ 843,780.00	0%	Electric Substation Engineering & Operations
C1950	The project scope is to provide Data Mitigation Pack which includes the first year of support and four (4) hours of remote training at no charge.	Synergy Codeworks, LLC	John Hobart, Managing Partner	7/8/2015	Award	N/A	\$ 14,910.00	N/A	Administrative Systems
153697	The purchase of three (3) submersible pumps.	Brighter Days & Nites, Inc.	Dorothy Sinclair - Company Owner	7/15/2015	Award	N/A	\$ 153,162.00	N/A	Water Engineering and Operations
153697	The purchase of a duplex switchboard.	Schweitzer Engineering Laboratories, Inc.	Ed Schweitzer - Founder	7/15/2015	Award	N/A	\$ 195,880.00	N/A	Electric Substation Engineering & Operations
153697	The purchase of various southern yellow pine poles.	Brown Wood Preserving Company, Inc.	David Stanley - President	7/15/2015	Award	N/A	\$ 1,554,432.00	N/A	Procurement & Contracts
11535	The project scope is to perform general pest control, termite inspections and treatment services at various MLGW locations.	NuEra Pest Control	Marvaye Collins, President	7/15/2015	Renewal	3	\$ 28,420.00	3%	Central Support Services

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11536	The project scope is to provide transport of MLGW employees to conduct bi-monthly aerial surveys of all gas transmission lines.	Tennessee Helicopter Services	Jimmy Sain, President	7/15/2015	Renewal	2	-	0%	Gas Matrix
11539	The project scope is to provide on-site document shredding at various MLGW facilities.	Vital Records Control, Incorporated	Gene Hamilton, VP	7/15/2015	Change	3	\$ 23,520.00	0%	Building Services and Grounds
11570	The project scope is to provide insurance coverage for construction equipment rented by the Division.	Clay and Land Insurance Agency	Barry Wilson	7/15/2015	Renewal	3	\$ 26,500.00	0%	Risk Management
11681	The project scope is to provide the following: 1) to collect and transport urine specimens to a certified laboratory; 2) to perform laboratory analysis of specimens, breath alcohol tests; and 3) to provide Medical Review Officer services.	Mid South Drug Testing, Incorporated	Kelly Dobbins, President	7/15/2015	Renewal	1	\$ 75,000.00	100%	Corporate Security
11754	The project scope is to install carpet tiles and/or rolled carpet at various MLGW facilities by performing the following: 1) remove old carpet material; 2) remove any furniture, cubical panels, file cabinets and any other items that are in the way of laying a continuous wall-to-wall whole tile installation; and 3) discard old materials in an approved waste bin or dumpster.	A & B Construction Company, Incorporated	Heather Page	7/15/2015	Award	N/A	\$ 186,000.00	40%	Central Support Services

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11763	The project scope is to renovate the public areas on the main level of the Beale Street Landing Garage and Community Office located at 245 South Main Street in Memphis, Tennessee, to comply with the American with Disabilities Act (ADA).	Wagner General Contractors, Incorporated	Dennis Allen	7/15/2015	Award	N/A	\$ 144,000.00	0%	Central Support Services
C1946	The project scope is to provide the replacement of two (2) batteries, two (2) strings of 40; labor and EPA compliant disposal of old batteries; 80 Valve Regulated Lead Acid (VRLA) Absorbed Glass; and Mat 550 Watts per cell Uninterruptible Power Source (UPS) batteries at MLGW Netters Building located at 1665 Whitten Road, Memphis, Tennessee.	Electronic Power Systems, Incorporated	Dan Faverty, President	7/17/2015	Award	N/A	\$ 34,240.00	0%	Building Construction and Maintenance
C1881	The project scope is to install, configure, train, and knowledge transfer of the replacement DNS/DHCP servers.	Presidio Networked Solutions	Jackie Arnett, Executive Director	7/27/2015	Amendment	N/A	\$ 4,360.50	N/A	Technical Support
C1957	The project scope is to provide a total of one (1) corporate internship position and a Sponsor with work teams for the corporate internship position.	Education That Works, LLC	Ted Schreck, Director	7/31/2015	Award	N/A	\$ 10,000.00	N/A	MLGW University
C1699	The project scope is to provide crime/bond insurance to protect against employee dishonesty, theft, forgery and fraud.	Clay and Land Insurance Agency	Barry Wilson, CIC	7/31/2015	Amendment	1	\$ 5,988.00	N/A	Risk Management

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C1958	The project scope is to receive, route, dispatch service, trouble, maintenance and emergency orders via radio and telephone, answer incoming calls from internal and external customers.	Pearlie M. Estes	Pearlie M. Estes	8/1/2015	Award	N/A	\$ 13,208.00	N/A	Customer Service
153697	The purchase of gas fittings.	Engineered Sealing Components, LLC	Jerry Ellis - Company Owner	8/5/2015	Award	N/A	\$ 893,626.28	N/A	Procurement & Contracts
153872, 153875 & 153902	The purchase of multiple water meters.	Coburn Supply, Neptune Technology Group, Inc. & Zenner USA	Coburn Supply - Don Maloney - President; Neptune Technology - Chuck DiLaura - President; Zenner USA - Patrick Zenner - President & CEO	8/5/2015	Award	N/A	\$ 2,334,235.76	N/A	Customer Metering
153697	The purchase of unidesk software.	PCM Sales, Inc.	Robert J. Miley - President	8/5/2015	Award	N/A	\$ 71,440.00	N/A	Information Technology & Data Security
153779	The purchase of reclosers & switches.	Brighter Days & Nites, Inc.	Dorothy Sinclair - Company Owner	8/5/2015	Award	N/A	\$ 1,799,445.00	N/A	Procurement & Contracts
153780	The purchase of a man lift.	Man Lift Manufacturing	Phil Sprio - President/CEO	8/5/2015	Award	N/A	\$ 233,795.00	N/A	Transportation & Stores
153775 & 153778	The purchase of a hydraulic excavator and mobile crane.	H & E Equipment Services, Inc. & Power Equipment Company	H & E Equipment - Bradley Barber - President & COO; Power Equipment Co. - Marsha Forsythe- President	8/5/2015	Award	N/A	\$ 587,000.00	N/A	Transportation & Stores

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11634	The project scope is to provide engineering consulting services for electrical grounding inside MLGW substation facilities.	MESA Associates, Incorporated	Reggie Headrick, Senior VP	8/5/2015	Renewal	1	\$ 75,000.00	100%	Electric Substation Engineering & Operations
11732	The project scope is to replace the 20-year aged phone switch in the downtown Administration Building located at 220 South Main Street as well as install the remote communications shelf at the MLGW North Community Office located at 2424 Summer Avenue.	Black Box Network Services	Phil Scandrol, Account Manager	8/5/2015	Award	N/A	\$ 425,490.86	N/A	Telecommunications Engineering
11735	The project scope is an agreement between MLGW and Southwest Tennessee Community College to provide on-site computer and technical classes for MLGW employees.	Southwest Tennessee Community College	Nathan Essex, President	8/5/2015	Award	N/A	\$ 55,000.00	N/A	Training and Organizational Development
11740	The project scope is to provide a software solution and services for the implementation of Claims Case Management software.	American Technical Services, Incorporated	David Pavelski	8/5/2015	Award	N/A	\$ 91,500.00	0%	Legal Services
11743	The project scope is to provide an access management solution for on-boarding and off-boarding personnel, including the timely management of an access list meeting the requirements of North American Electric Reliability Corporation (NERC) Critical Infrastructure Protection (CIP) standards.	Quantum Secure	Ajay Jain, President & CEO	8/5/2015	Award	N/A	\$ 250,000.00	0%	Regulatory Compliance

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11764	The project scope is to replace the existing air handling unit (AHU-1) with a new air handling unit which will have the same cooling and heating capacities as the existing unit at the MLGW Beale Street Landing Garage located at 245 South Main Street.	Air Technical Services, Incorporated	Robert H. Ratliff	8/5/2015	Award	N/A	\$ 149,850.00	4%	Central Support Services
11773	The project scope is to construct five (5) complete water supply units, consisting of gravel wall well, motor, pump, and certain appurtenances for the following MLGW locations: 1) Well No. 416-A, located at 4259 Sewanee Road; 2) Well No. 402-S, located at 1750 West Shelby Drive; 3) Well No. 409-S, located at 1679 West Raines Road; 4) Well No. 510-S, located at 1231 East Holmes Road; and 5) Well No. 712-S, located at 385 North Houston Levee Road.	Layne Christensen Company	Steve Anderson, Project Manager	8/5/2015	Award	N/A	\$ 4,047,580.00	22%	Water Engineering & Operations
11788	The project scope is to perform a gas leak survey and atmospheric corrosion inspection of MLGW's natural gas facilities throughout Memphis and Shelby County, Tennessee.	Heath Consultants, Incorporated	Gary Lape, VP of Operations	8/5/2015	Award	N/A	\$ 809,601.80	0%	Gas Matrix
11800	The project scope is to allow Innovyze, Incorporated, as a sole source provider, to develop a water distribution system model by using Geographic Information System (GIS) pipe and node information to update the existing MLGW InfoWater model.	Innovyze, Incorporated	J. Erick Heath, VP	8/5/2015	Award	N/A	\$ 107,500.00	N/A	Water Engineering & Operations

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11821	The project scope is to provide a software solution for managing MLGW's compliance program to include the following: 1) document management; 2) compliance and policy management; 3) regulatory change management; 4) incident management; 5) risk management; and 6) audit management. The project scope will also include the installation and implementation of the application; training of MLGW staff to use the applications; and troubleshoot common problems.	AssurX, Incorporated	Sal Lucido	8/5/2015	Award	N/A	\$ 384,500.00	0%	Regulatory Compliance
C1945	The project scope is to provide installation of Cellwatch battery monitoring System with Internet access on the battery in the 100 KW Uninterruptible Power Source (UPS) at the MLGW Netters Building located at 1665 Whitten Road, Memphis ,Tennessee.	Electronic Power Systems, Incorporated	Dan Faverty, President	8/13/2015	Award	N/A	\$ 9,876.00	0%	Building Construction and Maintenance
153847	The purchase of P E Couplings.	Engineered Sealing Components, LLC	Jerry Ellis - Company Owner	8/19/2015	Award	N/A	\$ 54,945.00	N/A	Procurement & Contracts
153845	The purchase of network hardware.	Thomas Consultants, Inc.	Darrell Thomas - CEO	8/19/2015	Award	N/A	\$ 96,294.98	N/A	Technology & Data Security

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153849	The purchase of Motorola radios.	Motorola Solutions, Inc.	Gregory Brown - Chairman/CEO	8/19/2015	Award	N/A	\$ 104,808.40	N/A	Electric Substation Engineering & Operations
153848	The purchase of communication control switch modules & accessories.	Lightspeed Technologies, Inc.	John Brannon- CEO & President	8/19/2015	Award	N/A	\$ 429,385.12	N/A	Telecommunication Engineering
11179	The project scope is to allow SAP Public Services, Incorporated to continue to provide software licenses, maintenance, and support services for software products used in MLGW's environment.	SAP America, Incorporated	Matthew Clements	8/19/2015	Renewal	7	\$ 31,813.21	0%	Information Services
11552	The project scope is to administer influenza vaccines to approximately 2,000 MLGW employees and retirees.	Wellness First, Incorporated	Vicki Reed	8/19/2015	Renewal	3	\$ 36,000.00	100%	Risk Management
11682	The project scope is to provide a Back-Up Communications Plan for the MLGW Customer Care Center located at 1665 Whitten Road utilizing Session Initiation Protocol (SIP) Technology Solution and the ability to use 911 calling features with the new Voice Over Internet Protocol (IP) technology design.	AT&T	Betsy Pipkin	8/19/2015	Award	N/A	\$ 334,532.16	0%	Telecommunications Engineering

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11716	The project scope is to provide professional actuarial services for MLGW's Pension Fund.	Segal Consulting	K. Eric Fredén	8/19/2015	Award	N/A	-	0%	Risk Management
11717	The project scope is to provide professional actuarial services for MLGW's OPEB Fund.	Segal Consulting	K. Eric Fredén	8/19/2015	Award	N/A	-	0%	Risk Management
11767	The project scope is to replace one (1) steam boiler, radiator steam valves, and associated temperature controls equipment at the MLGW Allen Pumping Station located at 709 Dison Avenue.	Gipson Mechanical Contractor's Incorporated	David Orman	8/19/2015	Award	N/A	\$ 507,315.00	100%	Central Support Services
11804	The project scope is to install and commission one (1) Personal Computer (PC) based tank leveling system for level, temperature and density. The system will include the following: 1) be utilized in a one-billion cubic feet (BCF) liquefied natural gas storage tank; 2) be compatible with all existing software and proposed hardware; and 3) be seismic compliant to 2.5g (earthquake rating for ground movement).	Scientific Instruments, Incorporated	David Sheats	8/19/2015	Award	N/A	\$ 99,992.00	N/A	Gas Engineering & Operations
153988	The purchase of a ethylene storage tube trailer.	Weldship Corporation	Bob Arcieri - President	9/2/2015	Award	N/A	\$ 109,650.00	N/A	Gas Engineering and Operations
154022	The purchase of swaged aluminum electrical substation connectors.	Universal Scaffold & Equipment, LLC	Pravin Thakker - President & CEO	9/2/2015	Award	N/A	\$ 62,678.97	N/A	Electric Substation Engineering & Operations

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11292	The project scope is to upgrade the existing Cashiering System with new technology at all MLGW Community Offices.	System Innovators	Christine Heckle, Account Manager	9/2/2015	Renewal	7	\$ 254,118.00	0%	Payroll Cashiers Banking
11393	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.	Venture Technologies, Incorporated	Gary Campbell	9/2/2015	Extension	5	\$ 250,833.00	0%	Information Technology
11784	The project scope is to repair and replace old or damaged meter sockets on an as-needed basis as well as obtain appropriate inspections from Code Enforcement.	F & F Enterprises	Chester Freeman	9/2/2015	Award	N/A	\$ 868,065.00	0%	Customer Metering
11801	The project scope is to provide a prescription drug program for MLGW employees, retirees and dependents to utilize a single provider for retail and mail order programs.	Express Scripts	George Paz, CEO	9/2/2015	Award	N/A	\$ 63,345,000.00	0%	Risk Management
11802	The project scope was to repair the cracks in the Memphis Light, Gas and Water Division's Mallory Pumping Station West Reservoir located at 488 North Parkway Avenue in Memphis, Tennessee.	Atlas Coatings, Incorporated	Darin Ballew, President	9/2/2015	Ratification	N/A	\$ 198,750.00	0%	Water Engineering & Operations

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11822	The project scope is to allow First Data, as a sole source provider, to provide services for transaction processing, returns processing as well as reporting for debit cards (pin debits/no pin), and credit cards. The services shall also include ATM card processing for the following: 1) Web access; 2) Interactive Voice Response (IVR); 3) Point of Sale (POS) at Community Offices; and 4) Compressed Natural Gas (CNG) sales at the Choctaw and South Centers.	First Data	Rich Yanek	9/2/2015	Award	N/A	\$ 1,800,000.00	0%	Payroll Cashiers Banking
154076	The multiple gas detectors.	Sensit Technologies	Scott Kleppe - President	9/16/2015	Award	N/A	\$ 272,680.00	N/A	Electric Substation Engineering & Operations
9943	The project scope is to provide database performance monitoring software and maintenance of the (MSS) Management Support System Database.	Allen Systems Group, Incorporated	Michaela Wallace	9/16/2015	Renewal	3	\$ 36,780.89	0%	Information Technology
11363	The project scope is to provide license, software maintenance, and support services on the graphical user interface solution at MLGW.	Rocket Software	Derrick Vohs	9/16/2015	Renewal	6	\$ 11,018.20	0%	Information Services
11566	The project scope is to replace the DPC system at the MLGW Shaw Water Pumping Station.	Allen & Hoshall	Ben Pearson, P.E.	9/16/2015	Extension	1	-	15%	Water Engineering & Operations

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11573	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.	CHI Engineering Services	Heather James	9/16/2015	Extension	2	-	30%	Gas Engineering & Operations
11699	The project scope is to perform large diameter directional drilling services on an as-needed basis on the natural gas system throughout Shelby County.	Memphis Road Boring Company, Incorporated	Thomas Sander, P.E., President	9/16/2015	Renewal	1	\$ 992,000.00	0%	Gas Matrix
11750	The project scope is to provide a flexible spending arrangement program for pre-tax payment of dependent care and medical reimbursement accounts for MLGW employees.	WageWorks, Incorporated	Cindy Parrott	9/16/2015	Award	N/A	\$ 103,860.00	0%	Risk Management
11830	The project scope is to provide plumbing repair services for residential and commercial customers' property pipe and/or sewer lines when the damages to either are caused by the action(s) of MLGW field personnel in the scope of their employment. The work is based on unplanned and unforeseen occurrences, which will be performed on an as-needed basis.	Owens Construction	Penny Owens	9/16/2015	Award	N/A	\$ 550,002.00	100%	Legal Services
C1965	The project scope is to provide a three (3) day Natural Gas Seminar/training to include CNG safety and training. The course include installation hydraulics, programming, card readers and electronics to be held at MLGW's 1060 Tupelo location, Building 8 in Memphis, Tennessee.	BPC Acquisition Company dba Bennett Pump Company	Shawn Knapp	9/22/2015	Award	N/A	\$ 4,000.00	0%	MLGW University

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C1963	The project scope is to rent drilling rig equipment with operator and one (1) laborer to include mobilization charge.	McKinney Drilling Company	Mike Kalder, District Manager	9/24/2015	Award	N/A	\$ 26,200.00	N/A	Electric Matrix
C1947	The project scope is to update the risk analysis process from previous years to incorporate the 2010-2014 leak data new GIS data including mains and services, and other applicable pipe related data sets.	New Century Software	Robin Magelky, Director	9/28/2015	Award	N/A	\$ 11,500.00	N/A	Gas System Integrity
C1949	The project scope is to provide a sole source wireless key tracing/tracking system for MLGW's two (2) designated NERC computer rooms located at 1665 Whitten Road, Memphis, Tennessee.	Canadian Time Systems dba Key Tracer Systems	Michael French, CEO	9/28/2015	Award	N/A	\$ 14,954.00	N/A	Technical Support
C1959	The project scope is to provide inspection and recommendation of repairs to the MLGW Administration Building elevators located at 220 South Main Street, Memphis, Tennessee.	Malcolm L. Daigle & Associates, Incorporated	Malcolm L. Daigle, President	9/28/2015	Award	N/A	\$ 8,840.00	N/A	Central Support Services
C1942	The project scope is to perform preventive maintenance and emergency response on Mitsubishi 100 KVA UPS. This agreement covers 1) semi-annual preventive maintenance services on batteries on Uninterruptible Power Supply (UPS) and 2) quarterly preventive maintenance services on batteries.	Electronic Power Systems, Incorporated	Dan Faverty, President	9/29/2015	Award	N/A	\$ 39,125.00	0%	Building Construction and Maintenance

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JULY 1, 2015 to SEPTEMBER 30, 2015**

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154114	The purchase of concrete standards (poles).	Ruffin and Associates	Mike Carson - President	9/16/2016	Award	N/A	\$ 4,432,137.00	N/A	Procurement & Contracts
10927	The project scope is to provide software maintenance and support services to the Doc 1 Application and Doc 1 Composition Engine.	Pitney Bowes Software, Incorporated	Joe Eremita	9/16/2016	Renewal	4	\$ 160,272.00	0%	Information Services