	CONTRACTOR/SUPPLIER	CONTRACT/P O NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
1	Universal Scaffolding and Equipment LLC	150636	Award	N/A	The purchase of single conductor cable	\$77,520.00	Procurement and Contracts	4/8/2014	President and Owner - Pravin Thakkar
2	Brighter Days and Nites, Inc.	150629	Award	N/A	The purchase of medium voltage power cable	\$393,468.00	Procurement and Contracts	4/8/2014	Dorothy Sinclair - Owner
3	Supply Line of Memphis	149935	Amend	N/A	To amend purchase order amount for the purchase of gas pipe	\$3,358.00	Gas Engineering	4/8/2014	Rick Thurston - Owner/President
4	Pencco, Inc.	145088	Renewal	N/A	Renew contract for flurosilicic acid for an additional term	\$456,750.00	Water Engineering and Operations	4/8/2014	Ron Horne - President
5	Guy Brown Management dba Guy Brown	150750	Award	N/A	Thirty-six (36) month contract for the purchase of office supplies and toners for the Division	\$740,516.91	Procurement and Contracts	4/8/2014	Maria Teresa - President and CEO
6	Universal Scaffolding and Equipment LLC	150719	Award	N/A	The purchase of underground primary cable	\$14,114,271.00	Procurement and Contracts	4/17/2014	President and Owner - Pravin Thakkar
7	Brighter Days and Nites, Inc.	150739	Award	N/A	The purchase of reclosures	\$961,700.00	Procurement and Contracts	4/17/2014	Dorothy Sinclair - Owner
8	Diamond International Trucks	150751	Award	N/A	The purchase of heavy equipment	\$3,611,796.00	Transportation and Stores Department	4/17/2014	Don Macadam - President
9	Stribling Equipment Co.	150742	Award	N/A	The purchase of a tractor and backhoe loaders	\$792,675.00	Transportation and Stores Department	4/17/2014	Ashley Culpepper - Owner
10	Layne Christensen Company	150743	Award	N/A	The purchase of submersible pumps	\$149,000.00	Water Engineering and Operations	4/17/2014	David Brown - President & CEO
11	Harcros Chemicals Inc.	150730	Award	N/A	The purchase of sodium hypochlorite	\$1,259,647.50	Water Engineering and Operations	4/17/2014	Kevin Mirner - President & CEO

	CONTRACTOR/SUPPLIER	CONTRACT/P O NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
12	Online Summary and Reference Product	10072	Renewal	N/A	The project scope is to allow Chicago-Soft, Ltd. to continue to provide a software license, software maintenance, and software support services for the online system message product used on the MLGW enterprise server environment.	\$14,200.00	Information Services	4/17/2014	Stephanie Patterson, Account Representative
13	Skill Soft	10985	Renewal	N/A	The project scope is to provide on- line computer based training courses to MLGW employees.	\$12,203.75	Operations and Measurements	4/17/2014	Ryan Jackman
14	Wireless Communication Services	11470	Change	N/A	The project scope is to provide Wireless Communication Services by offering bulk rate plans for specific groups of shared users, based on average minutes of airtime usage.	\$98,000.00	Telecommunication Engineering	4/17/2014	Hu Meena, President
15	Substation Engineering Services	11634	Award	N/A	The project scope is to provide installation, configuration, training and knowledge transfer of the replacement of DNS/DHCP servers.	\$50,000.00	Substation Engineering	4/17/2014	Ranjana Savant, President/Owner
16	Property and Boiler Insurance	11669	Award	N/A	The project scope is for delivery and installation of 40, 285 watts/cell absorbed glass matt VRLA UPS batteries by GNB. Including reconfiguration and software update to accommodate new batteries and EPA compliant disposal of old batteries.	\$1,036,542.00	Risk Management	4/17/2014	Shivan S. Subramaniam Chairman and CEO

	CONTRACTOR/SUPPLIER	CONTRACT/P O NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
17	Mallory Reservoir Cleanout and Repair	11710 formerly C1815	Award	N/A	The project scope is to clean out and repair the potable underground water storage reservoirs, pump wet well and suction conduit at MLGW Mallory Pumping Station located at 488 North Dunlap.	\$95,000.00	Water Engineering and Operations	4/17/2014	Steve Burdsal, President
18	MAOP Appian System Administration	11722	Award	N/A	The project scope is to allow NRG as a sole source for contracts pertaining to the process required to build and implement a custom application (Appian BPM Software Suite) to support the business process management and document record keeping requirements of the MAOP (Maximum Allowable Operating Pressure) Verification Project.	\$63,600.00	Gas Engineering	4/17/2014	Michael Gloven, Account Representative
19	StressCrete, Inc. c/o Curtis H. Stout	150880	Award	N/A	The purchase of concrete standards	\$160,490.50	Procurement and Contracts	5/1/2014	Michael Schwenger - Chairman & CEO
20	Universal Scaffolding and Equipment LLC	150783	Award	N/A	The purchase of cable	\$476,714.00	Procurement and Contracts	5/1/2014	Pravin Thakkar - Owner
21	Scruggs Equip. Co. & Utility Equipment Service, Inc.	150792 & 150793	Award		The purchase of steel utility bodies	\$169,015.00	Transportation and Stores Department	5/1/2014	Marvin Scruggs - President/Owner Scruggs Equip./Joseph Neiner, Chairman and CEO of Utility Equip. Service
22	Doble Engineering Company	150791	Award	N/A	The purchase of test equipment	\$215,058.00	Power Test and Standard Laboratory	5/1/2014	David B. Zabetakis - President

	CONTRACTOR/SUPPLIER	CONTRACT/P O NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
23	EMS/SCADA System	10336	Change	N/A	The project scope is to procure and provide maintenance of the MLGW EMS/SCADA System for the Systems Operation Department located at 2425 Covington Pike Road.	\$800,000.00	Systems Operations	5/1/2014	Steve Bloze, President
24	Data Feed Analysis	10907	Change	N/A	The project scope is to provide web- based access which allows MLGW to market data from exchanges and other market data originators during available transmission times by utilizing proprietary information.	\$23,735.00	Energy Resources	5/1/2014	Timothy Mather, CEO
25	Courier Services	11451	Renewal	N/A	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.	\$154,421.54	Corporate Communications	5/1/2014	Scott Keen, Account Representative
26	Aerator Maintenance	11460	Renewal	N/A	The project scope is to provide mechanically and hydro-clean aerator structures, floors, media and dosing assemblies of biological films, flock and aquatic plant growths located in Memphis and Shelby County, Tennessee.	\$221,406.28	Water Operations	5/1/2014	Bobbie Pegues, CEO
27	Collection Services - Secondary Collection Agencies	11585	Bid Rejection	N/A	The project scope is to apply cementituious fireproofing to 15 pipe racks with pricing based on a box lath and trowel finish, which includes completing two (2) partially finished frames with albi 800.	\$0.00	Residential Contact Center	5/1/2014	Geoff Miller, President

	CONTRACTOR/SUPPLIER	CONTRACT/P O NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
28	Animal Mitigation	11635	Bid Rejection	N/A	The project scope is to provide animal mitigation installation on energzied substation equipment.	\$0.00	Substation Transmission Engineering	5/1/2014	N/A
29	Group Term Voluntary Life and Acccidental Death	11656	Award	N/A	The project scope is to provide MLGW with Group Term Life, Voluntary Life and Accidental Death and Dismemberment Insurance coverage.	\$12,956,177.82	Risk Management	5/1/2014	Thomas R. Watjen, President and Chief Executive Officer
30	Short and Long Term Disability	11658	Award	N/A	The project scope is to provide Group Short Term and Long Term Disability Insurance Coverage to MLGW employees.	\$8,639,724.00	Risk Management	5/1/2014	Thomas R. Watjen, President and Chief Executive Officer
31	Professional Engineering Services for Substation Engineering	11676	Award	N/A	The project scope is to provide professional engineering consulting services for MLGW's Substation Engineering Department, which primarily consist of mechanical, electrical, structural and/or civil engineering design on an as-needed basis.	\$150,000.00	Substation Transmission Engineering	5/1/2014	Steve Burdsal, President
32	Risk Master	11678	Award	N/A	The project scope is to replace the current Riskmaster tool for case management and reporting software	\$103,000.00	Legal	5/1/2014	Steve Burdsal, President
33	Collection Services- Tertiary Collection Agencies	11684	Bid Rejection	N/A	The project scope is to obtain tertiary collection services to collect bad debt on behalf of MLGW after bad debt is retracted from the secondary collection agency.	\$0.00	Residential Contact Center	5/1/2014	Mark Neeb, President/CEO

	CONTRACTOR/SUPPLIER	CONTRACT/P O NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
34	Collection Services- Tertiary Collection Agencies	11692	Bid Rejection	N/A	The project scope is to obtain tertiary collection services to collect bad debt on behalf of MLGW after bad debt is retracted from the secondary collection agency.	\$0.00	Residential Contact Center	5/1/2014	Duane Christy/CEO
35	Electric Construction and Maintenance	11700	Award	N/A	The original project scope is to provide local dial tone services for nine (9) MLGW facilities.		Electic Matrix	5/1/2014	
36	Professional Engineering Services for Substation Engineering	11702	Award	N/A	The project scope is to provide professional engineering consulting services for MLGW's Transmission Engineering Department, which primarily consist of mechanical, electrical, structural and/or civil engineering design services on an as-needed basis.	\$250,001.00	Substation Transmission Engineering	5/1/2014	Ranjana Savant Owner and President
37	Henry & Wright Corporation	150902	Award	N/A	The purchase of a hydraulic puller tensioner	\$259,500.00	Transportation and Stores Department	5/15/2014	Austin Moore - Owner
38	Tyndale Co., Inc.	150919	Award	N/A	The purchase of flame- retardant clothing	\$1,451,120.00	Safety and Technical Training	5/15/2014	Gail Whittenberger - CEO
39	SCADA/EMS	11723	Award	N/A	The project scope is to provide a Energy Management System (EMS) and a Supervisory Control and Data Acquisition (SCADA) software system which is utilized to monitor and control MLGW's electric, gas and water systems.	\$5,489,773.00	System Operations	5/15/2014	Bahman Hoveida, President & CEO
40	T.R. Miller Mills Co.	150998	Award	N/A	The purchase of southern yellow pine poles	\$1,016,052.60	Procurement and Contracts	6/5/2014	Danny White - CEO/President
41	Graybar Electric Co., Inc.	150971	Award	N/A	The purchase of video equipment	\$111,491.05	Corporate Security	6/5/2014	Kathleen Mazzarella - President & CEO

	CONTRACTOR/SUPPLIER	CONTRACT/P O NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
42	Venture Technologies	150981	Award	N/A	The purchase of security infrastructure replacement	\$57,432.60	Technical Support	6/5/2014	Gerard Gibert - CEO
43	Brugg Cables, LLC	150982	Award	N/A	The purchase of fiber optic ground wire	\$280,838.49	Procurement and Contracts	6/5/2014	Urs Maire - Vice President
44	Howard Industries, Universal Scaffolding & Equipment, LLC, CG Power Systems USA, Inc. and ERMCO	371168	Award	N/A	The purchase of distribution transformers	\$17,736,642.42	Transformer and Electric Motor Shop	6/5/2014	Howard Industries-Linda Howard - President; Universal Scaffold - Pravin Thakkar-Owner; CG Power Systems - Marc Schillebeeckx - President; Darrell Gossett - president ERMCO
45	IBM Software	9547	Renewal	N/A	The project scope is to allow IBM to continue to provide software licenses and support	\$247,668.95	Technical Support	6/5/2014	Sam Palmisano, President
46	Serena Master License Agreement	11090	Change	N/A	The project scope is to provide an information based technology management application to process and issue change requests, business processes and product development.	\$151,429.05	Information Technology	6/5/2014	Karen Rohan, President
47	Line Clearance	11355	Change	N/A	The project scope is to trim and/or remove all trees and brush, 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 the wires of MLGW.	\$1,000,000.00	Electric Matrix	6/5/2014	Lee Bean, President

	CONTRACTOR/SUPPLIER	CONTRACT/P O NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
48	Electronic Forms Routing	11362	Change	N/A	The original project scope is to provide software and services necessary to implement an electronic forms routing solution at MLGW.	\$7,200.00	Netters Business Center	6/5/2014	Rona Warren, Finance Manager
49	Internet Service Provider	11400	Renewal	N/A	The project scope is to provide 20 mbps internet access services for the MLGW internal DNS, Web, Email, and E-business applications.	\$22,200.00	Telecom Engineering	6/5/2014	Joseph Sanders, VP
50	Aerator Maintenance	11460	Renewal	N/A	The project scope is to provide mechanically and hydro-clean aerator structures, floors, media and dosing assemblies of biological films, flock and aquatic plant growths located in Memphis and Shelby County, Tennessee.	\$221,406.28	Water Operations	6/5/2014	Bobby Pegeus, CEO
51	Collection Services - Secondary Collection Agencies	11585	Bid Rejection	N/A	The project scope is to obtain secondary collection services to collect bad debt on behalf of MLGW after bad debt is retracted from the primary collection agency.	\$0.00	Residential Contact Center	6/5/2014	Geoff Miller, President
52	Wireless Communication Services & Devices	11668	Award	N/A	The project scope is to provide cellular equipment and wireless services by offering bulk rate plans for specific groups of shared users, based on average minutes of airtime usage for MLGW employees.	\$864,000.00	Telecom Engineering	6/5/2014	Ron Hammond, Contact Person
53	Risk Masters Replacement	11678	Award	N/A	The project scope is to replace the current Riskmaster tool for case management and reporting software.	\$103,000.00	Legal Services	6/5/2014	Steve Burdsal, President

	CONTRACTOR/SUPPLIER	CONTRACT/P O NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
54	Gas Transmission Right of Way Mowing	11679	Award	N/A	The Project scope is to provide mowing of MLGW's Gas Transmission Rights-of-Way on an as needed basis.	\$202,512.00	Gas Matrix	6/5/2014	Lee Bean, President
55	Collection Services- Tertiary Collection Agencies	11684	Bid Rejection	N/A	The project scope is to obtain tertiary collection services to collect bad debt on behalf of MLGW after bad debt is retracted from the secondary collection agency.	\$0.00	Residential Contact Center	6/5/2014	Mark Neeb, President/CEO
56	Collection Services- Tertiary Collection Agencies	11692	Bid Rejection	N/A	The project scope is to obtain tertiary collection services to collect bad debt on behalf of MLGW after bad debt is retracted from the secondary collection agency.	\$0.00	Residential Contact Center	6/5/2014	Duane Christy/CEO
57	Chris Georges Sales	371222	Award	N/A	The purchase of gas service risers	\$71,610.00	Procurement and Contracts	6/19/2014	Joy Georges McCabe - President
58	Mehta Tech	497654	Award	N/A	Upgrade of digital fault recorder	\$79,500.00	Substation Engineering	6/19/2014	Perry Mehta - President and CEO
59	EMS/SCADA/GE	10336	Change	N/A	The project scope is to procure and provide maintenance of the MLGW EMS/SCADA System for the Systems Operation Department located at 2425 Covington Pike Road.	\$350,000.00	System Operations	6/19/2014	Steve Blonze, President

	CONTRACTOR/SUPPLIER	CONTRACT/P O NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
60	Right of Way Mowing	11399	Renewal	N/A	The project scope is to perform grass mowing on MLGW rights-of-way. This change is to renew the current contract for the third of four (4) renewal terms covering the period August 9, 2013 through August 8, 2014 with no increase in rates from the previous year. This renewal complies with all applicable laws and policies.	\$236,256.00	Electric Matrix	6/19/2014	Keith Rotolo
61	Natural Gas Management System	11624	Award	N/A	The project scope is to install and implement a new Natural Gas Management System software.	\$977,600.00	Commercial and Industrial Customer Care	6/19/2014	Uday Baral, President
62	Local Dial Tone Services	11633	Award	N/A	The project scope is to provide local dial tone services for eight (8) MLGW Telephone Switch (PBX) facilities.	\$324,000.00	Telecommunications Engineering	6/19/2014	Jeff Gardner, President & CEO
63	Professional Engineering Services	11729	Award	N/A	The project scope is to provide engineering consulting services for MLGW's Gas Engineering and Operations Department, which primarily consist of Gas Distribution & Transmission, Gas System Integrity, Gas Measurement/Pressure Regulation and/or LNG Design on an asneeded basis.	\$300,000.00	Gas Engineering & Operations	6/19/2014	Charles Rupprecht, Owner

	CONTRACTOR/SUPPLIER	CONTRACT/P O NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
64	Professional Engineering Services	11731	Award	N/A	The project scope is to provide engineering consulting services for MLGW's Gas Engineering and Operations Department, which primarily consist of Gas Distribution & Transmission, Gas System Integrity, Gas Measurement/Pressure Regulation and/or LNG Design on an asneeded basis.	\$400,000.00	Gas Engineering & Operations	6/19/2014	Jeff Arnold, President