	Contractor/ Supplier	Contract/ PO Number	Action Taken	Revision	Description	Award Amount	Department	Approved Date	Company Leader
1	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
2	WESCO Distribution	148251	Award	N/A	The purchase of cable	\$492,378.00	Procurement and Contracts	4/11/2013	John Engel -President
3	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
4	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
5	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
6	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.	\$0.00	Water Engineering Operations	4/11/2013	Eugene E. Doerr, President
7	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.	\$0.00	Treasury Management	4/11/2013	N/A
8	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.	\$0.00	Treasury Management	4/11/2013	N/A
9	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

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10	Scott Construction, LLC	148256	Award	N/A	The purchase of a crane	\$604,279.85	Transportation & Stores	4/18/2013	Bryan Scott - President
11	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
12	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
13	Pencco, 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
14	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
15	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
16	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.	\$0.00	Information Technology	4/18/2013	Arthur Allen, President and COO
17	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 inquires 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
18	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

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19	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
20	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
21	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
22	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
23	OfficeMax	138713	Extension	N/A	Extension of office supply contract	\$0.00	Communication Production	5/2/2013	Ravi Saligram - President & CEO
24	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
25	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.	\$0.00	Information Services	5/2/2013	Touria Friedhoff, Account Representative

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26	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
27	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
28	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
29	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
30	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 acommodate its proposed use as a CNG filing station.	\$6,000.00	Gas Engineering	5/13/2013	Diane Vesley, Regional Manager
31	Ryan Collins	C1813	Award	N/A	StraighterLine (online institution will offer basic level classes for our employees.	\$0.00	Assessment and Development	5/13/2013	Ryan Collins, Owner

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32	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
33	Paramount Uniform	148501	Award	N/A	The rental of work uniforms	\$101,710.45	Transportation & Stores	5/17/2013	Mickey Harlow - President
34	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
35	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
36	AFL Telecommunication c/o GHMR	139745	Extension	N/A	Extension of contract for fiber optic ground wire	\$0.00	Procurement and Contracts	5/17/2013	Jody Gallagher - President & CEO
37	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

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38	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
39	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.	\$0.00	Legal Department	5/17/2013	Duke Wolpert, Vice President of Strategic Services
40	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
41	Firestop Technologies, Incorporated	11581	Award	N/A	The project scope is to apply cementituious 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
42	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

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43	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
44	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
45	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
46	City of Memphis	148629	Award	N/A	The purchase of fuel	\$1,500,000.00	Transportation & Stores	6/6/2013	A. C. Wharton - Mayor
47	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
48	N/A	11306	Bid Rejection	N/A	The project scope is to replace the MLGW Oracle Time and Labor Reporting System.	\$0.00	Payroll, Cashering and Banking Operation	6/6/2013	N/A

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49	Osmose Utilities	11324	Change	4	The project scope is to inspect and treat existing wood polse in Memphis and Shelby County, Tennessee.	\$0.00	Electric Engineering and Operations Department	6/6/2013	Larry Larson, President
50	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.	\$0.00	Enviromental Affairs/Crisis Management	6/6/2013	George Jackson, President
51	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.	\$0.00	Gas Distribution	6/6/2013	N/A
52	Memphis Road Boring	11517	Renewal	1	The project scope is to perform directional boring services on an asneeded 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
53	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
54	National HVAC Service	11604	Award	N/A	The project scope is to renovate the HVAC system at the MLGW Capleville Liquified Natural Gas Control Building and Plant Services Building.	\$158,416.00	Building Grounds and Services	6/6/2013	James Bryson, Representative
55	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	Liquified Natural Gas Plant Capleville	6/17/2013	Wayne Austin, Owner

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56	Arbitage 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
57	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
58	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
59	Dobbs Ford, Inc.	374472	Award	N/A	The purchase of aerial towers	\$148,596.00	Transportation & Stores	6/20/2013	Glen Crutchfield - President
60	Heath Consultants, Inc.	431913	Award	N/A	The purchase of gas detectors	\$214,400.00	Gas Engineering & Operations	6/20/2013	Mark Huber - CEO
61	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

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62	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
63	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
64	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
65	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
66	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
67	Columbia Southern University	C1830	Award	N/A	The project scope is for tuition partnership with Columbia Southern University.	\$0.00	Assessment and Development	6/24/2013	Ms. Brittney Salinas, Representative