	CONTRACT/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
1	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
2	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).	\$0.00	Telecommunications & Engineering	7/11/2013	N/A
3	Construct Washwater Recovery Tank at the Palmer Pumping Station	11467	Award	N/A	The project scope is to install a Washwater 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
4	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
5	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
6	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
7	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
8	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

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9	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.	\$0.00	Assessment & Development	7/16/2013	David J. Pauldine, President
10	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
11	Bloomberg, L.P.	10614	Renewal	1	The project scope is to providee 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
12	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 Wilison, President
13	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
14	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
15	Fujitsu	9779	Renewal	18	The project scope is to provide maintenance to the Storage Processor for MLGW's mainframe system.	\$0.00	Information Services	8/1/2013	Masami Yamamoto, President
16	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

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17	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
18	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
19	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
20	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
21	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 Representatitve
22	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
23	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 Representatitve

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24	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
25	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
26	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
27	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
28	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
29	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
30	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

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31	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
32	Bloomberg Electronic	C1812	Award	N/A	The project scope is to provide electronic trade and ordering services.	\$0.00	Treasury Management	8/22/2013	Maria Lopez, Account Representative
33	Modular Design/Preminum 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
34	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
35	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
36	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
37	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
38	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.	\$0.00	Central Support Services	9/4/2013	N/A

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39	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
40	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
41	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
42	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
43	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
44	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
45	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
46	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

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47	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
48	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
49	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
50	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
51	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
52	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
53	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
54	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

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55	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
56	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
57	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 Liquified Natural Gas Plant.	\$319,600.00	Central Support Services	9/19/2013	Eric Scott, President
58	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
59	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
60	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 Strafuss, President
61	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