	Contractor/ Supplier	Contract/ PO Number	Action Taken	Revision	Description	Award Amount	Department	Approved Date	Company Leader
1	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
2	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
3	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
4	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
5	Wagner Smith Equipment Company	149022	Ratification	N/A	The ratification of rental equipment	\$80,048.00	Procurement & Contracts	10/3/2013	James Pace - President
6	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
7	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
8	OfficeMax	138713	Extension	N/A	The extension of current contract for office supplies	\$0.00	Procurement & Contracts	10/3/2013	Ravi Saligram - CEO

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9	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
10	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
11	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
12	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

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13	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
14	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
15	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
16	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
17	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.	\$0.00	Purchasing Department	11/6/2013	D. Bryan Jordan, President

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18	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
19	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
20	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
21	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

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22	VACO	11586	Renewal	1	The project scope is to provide supplemental professional staffing to deliver turn-key business application solutions for on or offsite projects.	\$868,136.00	Information Technology	11/6/2013	Harrison A. Moody, President
23	Zycron	11587	Renewal	1	The project scope is to provide supplemental professional staffing to deliver turn-key business application solutions for on or offsite projects.	\$820,103.83	Information Technology	11/6/2013	Steve Howard Smith, President
24	Cook Systems	11588	Renewal	1	The project scope is to provide supplemental professional staffing to deliver turn-key business application solutions for on or offsite projects.	\$750,160.00	Information Technology	11/6/2013	Doyle Childress
25	TEK System	11589	Renewal	1	The project scope is to provide supplemental professional staffing to deliver turn-key business application solutions for on or offsite projects.	\$699,163.00	Information Technology	11/6/2013	Dennis Donato
26	Conch Technologies	11590	Renewal	1	The project scope is to provide supplemental professional staffing to deliver turn-key business application solutions for on or offsite projects.	\$738,534.00	Information Technology	11/6/2013	Madhu Maredu, CEO
27	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 offsite projects.	\$910,395.20	Information Technology	11/6/2013	Hughetta Dudley, President

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28	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
29	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
30	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
31	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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32	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
33	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
34	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
35	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
36	Brenntag Mid-South	149768	Award	N/A	The purchase of sodium hexametaphosphate	\$1,340,560.20	Water Operations	11/6/2013	Joel Hopper - President

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37	Sherman Dixie Concrete Industries, Inc.	135600	Extension	N/A	Extension of purchase order for manhole sections	\$0.00	Procurement & Contracts	11/6/2013	Michael Scalf - CEO & President
38	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
39	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
40	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
41	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
42	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
43	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
44	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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45	Mueller Company, LLC	149862	Award	N/A	The purchase of fire hydrants	\$518,863.22	Procurement & Contracts	11/21/2013	Duane Mueller - CEO
46	Cleaveland Price, Inc. & Hubbell Power	149933	Award	N/A	The purchase of air disconnect switches	\$178,836.00	Substation Engineering	12/5/2013	Cleaveland Price - Chuck Cleaveland - President/Hubbell Power - Timothy H. Powers - President & CEO
47	Ferguson Enterprises	149920	Award	N/A	The purchase of gas valves	\$187,000.00	Gas Engineering & Operations	12/5/2013	Frank Roach - President & CEO
48	Supply Line of Memphis	149935	Award	N/A	The purchase of gas pipe	\$172 <b>,2</b> 80.00	Gas Engineering & Operations	12/5/2013	Rick Thurston - Owner President
49	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
50	Thomas Consultants	449084	Award	N/A	Novell software maintenance	\$337,845.66	Information Technology & Data Systems	12/19/2013	S. W. Thomas - President & Owner
51	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
52	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

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53	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
54	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
55	Rocket Software, Inc.	11363	Renewal	4	The project scope is to provide maintenance support services on the graphical user interface solution at MLGW.	\$0.00	Information Support	11/21/2014	Andy Youniss, CEO
56	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
57	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
58	B Four Plied	11414	Renewal	3	The project scope to provide roof repair to MLGW facilities on an asneeded basis.	\$0.00	Building, Construction, and Maintenance	11/21/2014	Cora Boren, President

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59	АТ&Т	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
60	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
61	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
62	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
63	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
64	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
65	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

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66	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
67	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
68	Logical Systems Incorporated	11582	Renewal	1	The project scope is to provide maintenance and support programming services on an asneeded basis for the Capleville Liquefied Natural Gas (LNG) Plant.	\$30,000.00	LNG Capleville	11/21/2014	Lentz Gatlin, Chief Financial Officer
69	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
70	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
71	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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72	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.	\$0.00	Central Support Services	12/19/2014	Scott Barry, President
73	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.	\$0.00	Central Support Services	12/19/2014	David Nicholson, Senior Vice President
74	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
75	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
76	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

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77	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
78	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
79	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
80	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