

**MLGW Awarded Contracts - Purchase Orders**

during the period:

**October 1, 2012 to December 31, 2012**

	Contractor/ Supplier	Contract/ PO Number	Action Taken	Revision	Description	Award Amount	Department	Approved Date	Company Leader
1	American Airworks	146821	Award	N/A	The purchase of self-contained apparatus equipment	\$66,000.00	Gas Matrix	10/4/2012	Ray Lambert - President and CEO
2	Fujitsu America, Inc.	146802	Award	N/A	Virtual Tape Library Upgrade	\$380,975.20	Information Tech & Data Security	10/4/2012	Tom Duffy - President and CEO
3	Electrical & Mechanical Components Depot, Inc.	141051	Amend	N/A	Motor controller repair	\$5,000.00	Water Engineering & Operations	10/4/2012	Lonnie E Loeffel President
4	Fujitsu	9779	Renewal	17	The project scope is to provide maintenance to the Storage Processor for MLGW's mainframe system.	\$0.00	Information Services	10/4/2012	Masami Yamamoto, President
5	Aclara Software	10765	Extension/ Change	10	The project scope is to jet the sand out of the well and rerun the video in preparation for repairing well #55.	\$105,800.00	Energy Service and Marketing	10/4/2012	Michelle T. Fay, Vice President, Professional Services
6	Advance Toxicology Network	11424	Renewal	2	The project scope is to perform laboratory analysis of urine specimens and to provide re-testing, in Memphis and Shelby	\$12,000.00	Corporate Security	10/4/2012	Annette Parnell, Senior Accountant
7	BGL Asset Services, LLC.	11463	Change	1	The project scope is to perform a 2012 baseline risk analysis for the entire MLGW system as well as assist in developing continuing	\$10,150.00	Gas Engineering	10/4/2012	Kenneth Boutwell, President & CEO
8	Elster American Meter Company, LLC and Equipment Controls Company	146925 & 146927	Award	N/A	The purchase of various sizes of rotary and diaphragm gas meters	\$1,514,570.50	Customer Metering Department	10/15/2012	Roy Sutterfield - President of Elster Meter; Jim Bell - CEO Equipment Controls Co.
9	Dobbs Ford	146952	Award	N/A	The purchase of a 1-Ton fiber optic bucket truck	\$101,000.00	Transportation Department	10/15/2012	Glen Crutchfield - President

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10	Venture Technologies	147128	Award	N/A	The expansion of a wireless network	\$84,674.50	Information Technology and Data Security	10/15/2012	Charles Blake - President
11	Utililworks, LLC	146924	Award	N/A	The purchase of remote radios for the Division	\$62,460.00	Communications and Control Systems	10/15/2012	Larry Hurtado - President & Ceo
12	HD Supply Power Solutions	146926	Award	N/A	The purchase of Capacitor Banks	\$76,976.95	Procurement and Contracts	10/15/2012	Rick McClure - President
13	Workflow One	146938	Award	N/A	The purchase of customer utility bill paper	\$277,060.32	Communication and Production	10/15/2012	Tim Tatman - CEO
14	Universal Scaffolding and Equipment, LLC	146951	Award	N/A	The purchase of various water meter boxes for Division use	\$141,282.00	Procurement and Contracts	10/15/2012	Pravin Thakkar - Owner
15	Martin Supply Company	146966	Award	N/A	The purchase of barricade boards and stands	\$86,260.00	Construction and Maintenance Toolroom	10/15/2012	Don Ruggles - Owner
16	Memphis Horizon	11416	Renewal	2	The project scope is to sweep MLGW driveways and parking lots.	\$53,304.36	Building Services and Grounds	10/15/2012	Jack Price, Owner
17	Mason Professional Cleaning Services, LLC.	11495	Renewal	1	The project scope is to provide housekeeping/janitorial services, window cleaning, carpet cleaning and floor maintenance at various	\$185,803.12	Building Services and Grounds	10/15/2012	Dorothy Mason, President
18	American Industrial Testing	11545	Award	N/A	The project scope is to conduct weld testing, inspections, equipment testing/calibration and qualification procedures in	\$44,937.50	Gas Distribution North Service Center	10/15/2012	William E. Jackson, President

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19	Thomas Industrial Coatings, Incorporated	11565	Award	N/A	The project scope is to paint five (5) water storage tanks all in accordance to MLGW specifications.	\$844,860.00	Water Engineering and Operations	10/15/2012	Don Thomas, President
20	Reliable Constructors, Incorporated	11569	Award	N/A	The project scope is for the installation of the drilled pier foundations required for the construction of the North	\$634,250.00	Substation Transmission Engineering	10/15/2012	Ray Rehfeldt, Estimator/ Project Manager
21	Mueller Company, LLC	147035	Award	N/A	The purchase of various fire hydrants	\$510,783.51	Procurement and Contracts	11/1/2012	Cissell Mueller - President
22	BGL Asset Services, LLC.	11492	Change	1	The project scope is to conduct External Corrosion Direct Assessment Inspection/Survey of 26.2 miles of MLGW's Natural	\$0.00	Gas Engineering	11/1/2012	Josh Brewer, Account Representative
23	Brighter Days and Nites, LLC	147124	Award	N/A	The purchase of cable	\$401,445.00	Procurement and Contracts	11/15/2012	Dorothy Sinclair
24	M & S Concrete % Ruffin and Associates	147173	Award	N/A	The purchase of concrete standards	\$2,270,119.75	Procurement and Contracts	11/15/2012	Chesley Ruffin - President
25	Venture Technologies	147128	Award	N/A	Corporate Network Upgrade	\$610,553.90	Information Technology and Data Security	11/15/2012	Kevin Bramer - President
26	HD Supply Utilities, LTD	147138	Award	N/A	The purchase of wedge-tap connectors	\$541,195.59	Procurement and Contracts	11/15/2012	Rick McClure - President
27	TUF-TUG PRODUCTS	147134	Award	N/A	The purchase of transmission pole fall arrest protection system	\$162,613.20	Electric Matrix	11/15/2012	Steve Synnott - President
28	OfficeMax		Extension	N/A	The extension of current office supply contract	\$0.00	Procurement and Contracts	11/15/2012	Ravi Saligram - President

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29	Patterson Welding	144184	Amend	N/A	Amend purchase order for additional expenses incurred.	\$42,000.00	Electric Substation Engineering and Operations	11/15/2012	Martha Patterson - President
30	BancTec, Inc.	10597	Extension	5	The project scope is to provide work of a high standard of quality, free from faults and defects and at BancTec's expense furnish all management, training, system installation, hardware, and software necessary to install a complete remittance processing system.	\$0.00	Payroll, Cashiering, and Banking	11/15/2012	J. Coley Clark, CEO
31	Center for Toxicology and Environmental Health	11185	Renewal	4	The project scope is to seek the services of an environmental firm to provide environmental consulting services applicable to MLGW's facilities and operations on an as-needed basis.	\$200,000.00	Environmental Affairs	11/15/2012	Philip Goad, President
32	Tradebe	11250	Renewal	4	The project scope is to provide waste management services at various MLGW locations..	\$0.00	Environmental Affairs	11/15/2012	John Newell, President
33	Brentwood Services Administrators, Inc.	11279	Renewal	3	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	11/15/2012	Richard Hammer, President and CEO

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34	FIS formerly Metavante Corporation	11370	Change	1	The project scope is to provide electronic paperless billing and bill payments over the Internet and Interactive Voice Response. FIS created and designed a web portal on the MLGW Internet site that allows customers to view and pay their monthly utility bills and to select a method of payment.	\$1,400,000.00	Payroll, Cashiering, and Banking	11/15/2012	Braden Short, Vice President, FIS PayDirect Solutions, Biller Direct
35	B Four Plied	11414	Renewal	2	The project scope is to provide roof repair to MLGW facilities on an as needed basis.	\$0.00	Building, Construction, and Maintenance	11/15/2012	Cora Boren, President
36	CDA, Inc.	11465	Renewal	2	The project scope is to supply security personnel to guard MLGW employees, customers and facilities.	\$3,003,813.64	Corporate Security	11/15/2012	Clifton Dates, President
37	The Roberts Company Ltd. of Tennessee dba Environmental Landscape Services	11486	Renewal	2	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 and Grounds	11/15/2012	John A. Roberte, President
38	Pridestaff	11499	Renewal	N/A	The project scope is to provide short-term, temporary assignments of identified skills for general laborer positions.	\$746,533.00	Human Resources	11/15/2012	George Rogers, CEO

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39	Kelly Services	11500	Renewal	N/A	The project scope is to provide short-term, temporary assignments of identified skills for clerical positions.	\$399,759.00	Human Resources	11/15/2012	George Corona, Vice President
40	Bean and Prince Contractors, Incorporated	11502	Renewal	1	The project scope is to provide mowing and trimming at current and future MLGW well lots..	\$67,600.00	Building Services and Grounds	11/15/2012	Lee Bean, President
41	Pridestaff	11529	Renewal	N/A	The project scope is to provide short-term, temporary assignments of identified skills for skilled craftsman positions.	\$129,180.80	Human Resources	11/15/2012	George Rogers, CEO
42	Nex Tech Solutions	11537	Award	N/A	The project scope is to provide supplemental professional staffing and/or deliver turn-key business application solutions for on or off site projects.	\$599,957.00	Information Technology	11/15/2012	Dr. Kamal Majeed, President and CEO
43	General Construction Services Incorporated	11543	Award	N/A	The project scope is to provide environmental abatement services applicable to MLGW facilities and operations on an as-needed basis.	\$7,734,500.00	Environmental Affairs	11/15/2012	Lawrence Maganzini, President
44	Rolta	*11548	Award	N/A	The project scope is to replace MLGW's existing legacy Management Support System (MSS) with the purchase of an Enterprise Resource Planning System (ERP) to meet the current and future business and technology needs for its Finance Management, Work Management, Materials and Asset Management Systems and their related modules.	\$31,199,068.00	Information Technology	11/15/2012	Jason Cory, President

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45	VACO	11586	Award	N/A	The project scope is to provide supplemental professional staffing and/or deliver turn-key business application solutions for on or off site projects..	\$599,957.00	Information Technology	11/15/2012	Shane M. Davis
46	Zycron	11587	Award	N/A	The project scope is to provide supplemental professional staffing and/or deliver turn-key business application solutions for on or off site projects..	\$599,957.00	Information Technology	11/15/2012	Lee Lambert
47	Cook Systems	11588	Award	N/A	The project scope is to provide supplemental professional staffing and/or deliver turn-key business application solutions for on or off site projects..	\$599,957.00	Information Technology	11/15/2012	Doyle Childress
48	TEK System	11589	Award	N/A	The project scope is to provide supplemental professional staffing and/or deliver turn-key business application solutions for on or off site projects..	\$599,957.00	Information Technology	11/15/2012	Dennis Donato
49	Conch Technologies	11590	Award	N/A	The project scope is to provide supplemental professional staffing and/or deliver turn-key business application solutions for on or off site projects..	\$599,957.00	Information Technology	11/15/2012	Madhu Maredu

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50	Stragistics Technology, Incorporated	11591	Award	N/A	The project scope is to provide supplemental professional staffing and/or deliver turn-key business application solutions for on or off site projects..	\$599,957.00	Information Technology	11/15/2012	Hughetta Dudley
51	University of Memphis	11592	Award	N/A	The project scope is to establish the terms and compensation for comprehensive aquifer protection and information programs for Memphis and Shelby County, Tennessee.	\$1,250,000.00	V.P. Construction and Maintenance	11/15/2012	Brian Waldran
52	Thomas Consultants	448949	Award	N/A	The purchase of Novell Software maintenance for the Division	\$315,916.43	Office Automation	12/6/2012	Darrell Thomas - President
53	HD Supply Utilities & Utilicor	435281	Award	N/A	The purchase of instrument transformers	\$144,594.76	Electric Meter Area	12/6/2012	Utilicor/Mike Wiglon-Stuart Irby
54	WESCO Dist., Landis & Gyr, Inc. & Utilicor	435282	Award	N/A	The purchase of electric meters	\$890,270.00	Electric Meter Area	12/6/2012	WESCO-John Engel;
55	Buckeye Mountain	100195	Award	N/A	The purchase of global positioning system handhelds devices	\$69,810.00	Gas Engineering and Operations	12/6/2012	Matthew Hunter - President
56	Standard Construction Company	100248	Award	N/A	The purchase of asphalt for the winter months	\$62,000.00	Water Matrix	12/6/2012	Clifton Hunt - President
57	Pitney Bowes	380990	Award	N/A	The purchase of shipping and receiving solution for Division	\$98,940.00	Communication and Production	12/6/2012	Marc Lautenbach - President



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58	ABB Power Training & Development Company, Inc.	10332	Change	10	The project scope is to allow ABB Power Training & Development Company, Inc., to provide software maintenance, license and support to comprise the outage management and load flow modeling programs.	\$135,119.00	Information Systems	12/6/2012	Colby Tow, Account Representative
59	Black Box Network Services	10562	Change	11	The project scope is to provide a Private Branch Exchange/Automatic Call Distribution (PBX/ACD) system for MLGW at 1665 Whitten Road which includes call, callback, and outbound.	\$48,429.10	Customer Care Center	12/6/2012	Terry Blakemore, President
60	Verint, Inc.	10863	Change	7	The project scope is to provide a workforce management system with forecasting & scheduling, adherence tracking, scorecards, e-learning, quality and customer feedback. This change is to upgrade existing workforce management (WFM)/customer feedback (CF) software applications; Increase customer feedback (CF) licenses; Install Workforce Management and Desktop and Process Analytics (discovery and adherence tools); Data migration; to activate multi media forecasting and scheduling features; and training and support.	\$658,863.75	Customer Care Center	12/6/2012	Dan Bodner, President

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61	SSR Ellers, Inc.	11148	Extension	6	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	Facilities Engineering	12/6/2012	Scott Barry, President
62	Allen and Hoshall Engineers	11229	Renewal	6	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	Facilities Engineering	12/6/2012	David Nicholson, Senior Vice President
63	Osmose Utilities	11324	Renewal	3	The project scope is to inspect and treat existing wood poles in Memphis and Shelby County, Tennessee.	\$600,000.00	Electric Engineering and Operations Department	12/6/2012	Larry Larson, President
64	BGL Asset Services, LLC.	11492	Change	1	The project scope is to conduct External Corrosion Direct Assessment Inspection/Survey of 33.21 miles of MLGW's Natural Gas Pipeline to meet all Department of Transportation 49 CFR Part 192 Federal Regulations in accordance with the specifications.	\$0.00	Gas Engineering	12/6/2012	Josh Brewer, Account Representative
65	Media Source	11551	Award	N/A	The project scope is to conduct a 2013 ECDA inspection/survey of 32 miles of MLGW's Natural Gas Pipeline.	\$50,000.00	Corporate Communication	12/6/2012	Joe Incardona, President

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66	Oracle	11593	Award	N/A	The project scope is to provide maintenance and support for MSS ERP Replacement System.	\$1,296,654.00	Information Technology	12/6/2012	Mark Hurd, President
67	PowerPlan, Incorporated	11594	Award	N/A	The project scope is to provide maintenance and support for MSS ERP Replacement System.	\$972,499.00	Information Technology	12/6/2012	John Andrus, CEO
68	Telvent	11595	Award	N/A	The project scope is to provide maintenance and support for MSS ERP Replacement System.	\$700,000.00	Information Technology	12/6/2012	Ignacio Dominguez, CEO
69	Rocket Software, Inc.	11363	Renewal	3	The project scope is to provide maintenance support services on the graphical user interface solution at MLGW.	\$0.00	Information Support	12/20/2012	\
70	Benchmark-Ollar Surveying	11413	Renewal	2	The project scope is to provide surveying services.	\$140,165.00	Property Management Surveying	12/20/2012	Jack McAdoo, Account Representative
71	MGT of America Incorporated	11455	Change	1	The project scope is to conduct a comprehensive disparity study of the procurement practices of MLGW, to recommend changes to the current supplier diversity program, and to draft policies and applicable Supplier Diversity implementation plan based on findings of the study.	\$0.00	Procurement and Contracts	12/20/2012	Fred Seamon
72	Staples	11491	Renewal	1	The project scope is to purchase and install modular furniture and acoustical partition systems.	\$248,890.00	Central Support Services	12/20/2012	Ronald Sargent, Chairman and CEO

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73	CS3, Incorporated	11504	Change	1	The project scope is to rebuild the cooling tower at the MLGW Administration Building located at 220 South Main Street.	\$0.00	Central Support Services	12/20/2012	David Edwards, President