during the period:

	CONTRACTOR/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWA	ARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
1	The Office Products Store c/o Konica Minolta Business Solutions	137659	Extend and Ratify	N/A	Extension of contract for the rental of copy machines and ratification since the expiration of contracts on August 10, 2009.	\$	12,877.39	Communication Production	1/7/2010	Masatoshi Matsuzaki, President & CEO
2	Industrial Sales Company	138531	Award	N/A	Purchase of luminaire pendants	\$	69,220.80	Stores Operations	1/7/2010	Judy May, President
3	Novacopy	137658	Extend and Ratify	N/A	Extension of contract for the rental of copy machines and ratification since the expiration of contracts on August 10, 2009.	\$	12,877.39	Communication Production	1/7/2010	Darren Metz, CEO
4	R.J. Young Company	138554	Award	N/A	48-month contract for the rental of copy machines	\$	612,948.00	Communication Production	1/7/2010	Chip Crunk, President & CEO
5	SkillSoft Corporation	10985	Renewal	4	The project scope is to provide on-line computer based training courses to MLGW employees.	\$	11,529.72	Operations and Measurements	1/7/2010	Chuck Moran, President & CEO
6	Nortel Networks-Nonpo was Periphon	C1595	Award	N/A	The project scope is to provide minor adjustments to IVR application to reflect new and evolving business policies and processes.	\$	14,930.00	Customer Care Center	1/13/2010	Lloyd J. Ferraro, Jr., Senior Manager
7	AT&T Mobility	11061	Renewal	5	The project scope is to provide telephone equipment and wireless service by offering bulk rate plans for specific groups of shared users, based on average minutes of airtime usage in Memphis and Shelby County, Tennessee.	\$	150,000.00	Telecommunications	1/21/2010	Sanford Lyon, Government Sales Executive
8	Ruffin and Associates, Inc.	138741	Award	N/A	36-month contract for concrete standards	\$	1,984,356.00	Stores Operations	1/21/2010	Mike Carson, President
9	API Photographers, Inc.	C1598	Award	N/A	The project scope is to create three (3) new television spots in the winter to run on local television stations, Memphis Energized and other venues where MLGW shows video.	\$	20,355.00	Corporate Communications	1/22/2010	William "Bill" Carrier, Director
10	B &D Gravel Company Inc.	C1596	Award	N/A	The project scope is to add 500' of new septic lines at the MLGW LNG Capleville facility located at 5101 Holmes Road.	\$	6,000.00	Building Construction Maintenance	1/29/2010	Earle Beaty, President

during the period:

	CONTRACTOR/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
11	Eaton Corporation c/o ACF Associates	138752	Award	N/A	Purchase of network grid switches	\$ 425,550.00	Stores Operations	2/4/2010	Alexander M. Cutler, CEO
12	Fringe Benefits Management Company	11351	Award	N/A	The project scope is to administer medical and dependent care spending accounts for MLGW employees beginning May 1, 2010.	\$ 75,000.00	Risk Management	2/4/2010	Lorraine Strickland, President & CEO
13	Itron, Inc.	11213	Change	1	The project scope is to supply an integrated system for meter reading, data management, and data analysis.	\$ 15,200.00	Customer Metering	2/4/2010	Malcolm Unsworth, President
14	Marsh	11384	Award	N/A	The project scope is to provide an actuarial opinion, and to secure specific and aggregate excess coverage on MLGW's behalf in accordance with State regulation.	\$ 140,500.00	Risk Management	2/4/2010	Mark Forrester, President
15	Marsh	11378	Award	N/A	The project scope is to secure the services of a broker to purchase Workers' Compensation Stop Loss Coverage on the behalf of MLGW.	\$ 550,000.00	Risk Management	2/4/2010	Mark Forrester, President
16	Mercury Instruments, Inc.	135584	Renewal	N/A	Third and final renewal of 12-month contract for electronic volume correctors on Purchase Order 135584	\$ 224,900.00	Gas Measurements	2/4/2010	Richard Hannan, Chairman Gary Hudson, President and CEO
17	Northern Trust	11394	Award	N/A	The project scope is to provide master trust/custody services for the Retirement Fund.	\$ -	Treasury Management	2/4/2010	Robert Baillie, Chairman, President, and CEO
18	Northern Trust	11407	Award	N/A	The project scope is to provide master trust/custody services for the Common Fund.	\$ -	Treasury Management	2/4/2010	Robert Baillie, Chairman, President, and CEO
19	Northern Trust	11408	Award	N/A	The project scope is to provide master trust/custody services for the OPEB Trust Fund.	\$ -	Treasury Management	2/4/2010	Robert Baillie, Chairman, President, and CEO
20	Pete Mitchell & Associates, Incorporated	11261	Renewal	3	The project scope is to provide a minimum of \$1,000,000.00 liability coverage for automobile traveling outside the state of Tennessee.	\$ 93,017.00	Risk Management	2/4/2010	Drew Mitchell, President

during the period:

	CONTRACTOR/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
21	Shannon Chemical Company	138755	Award	N/A	12-month contract for sodium hexametaphosphate	\$ 563,940.00	Water Operations	2/4/2010	Patricia Flynn, President Daniel Flynn, Owner
22	Tech Plus	138754	Extension	1	Extension of contract for the rental of copier/plotter/scanner devices for a 12-month period.	\$ 111,512.00	Office Automation	2/4/2010	Allen Campbell, Owner & President
23	Tri-State Meter and Regulator	138860	Award	N/A	Purchase of ANSI regulators	\$ 37,885.00	Gas Engineering	2/4/2010	Floyd Hayes, President
24	Memphis Legal Personnel	C1600	Award	N/A	The project scope is to provide temporary legal services on an as needed basis.	\$ 15,000.00	Legal Department	2/8/2010	Kyle Wiggins, President
25	Methodist Healthcare, Incorporated	11072	Renewal	4	The project scope is to furnish the necessary personnel and support services required to provide the services of counselors and/or consultants to assist MLGW employees and family members with alcohol, drugs, emotional and other personal problems.	\$ 28,500.00	Human Resources	2/18/2010	Gary Shorb, President & CEO
26	CDA, Incorporated	11028	Change	6	The project scope is to provide daily security services, approximately 142,428 hours at various MLGW locations, located in Memphis and Shelby County, Tennessee	\$ 630,409.78	Physical Security	2/18/2010	Mr. Clifton Dates
27	Elster American Meter Company	136367	Extension	3	Extension of the third and final 12-month period, March 24, 2010 to March 23, 2011 for various sizes of rotary and diaphragm gas meters	\$ 1,147,810.00	Commercial and Industrial Gas Metering	2/18/2010	Roy Sutterfield, President and CEO
28	HeadsUp Technologies, LLC	138730	Award	N/A	Third party software for electronic software	\$ 25,000.00	Office Automation	2/18/2010	Dann Kroeger, President & CEO
29	Romet International LTD	133302	Extension	3	Extension of the third and final 12-month period, March 24, 2010 to March 23, 2011 for various sizes of rotary and diaphragm gas meters.	\$ 332,918.00	Commercial and Industrial Gas Metering	2/18/2010	Richard Grzeslo, President

during the period:

	CONTRACTOR/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
30	Unum Life Insurance Company	11332	Renewal	1	The project scope is to provide a Short and Long Term Disability Plan which services approximately 2,800 employees effective April 1, 2010.	\$ 6,748,382.00	Risk Management	2/18/2010	Elaine Rosen, President
31	Unum Life Insurance Company	11333	Renewal	1	The project scope is to provide Group Term, Voluntary Life, and Accidental Death and Dismemberment, insurance benefits to MLGW employees and retirees.	\$ 11,937,456.00	Risk Management	2/18/2010	Elaine Rosen, President
32	Venture Technologies	138901	Award	N/A	Deployment of project for a wireless network, phase 1.	\$ 49,930.54	Technical Support	2/18/2010	Donald Miffitt, President & Co-Founder
32	Performance Systems, Inc.	C1599	Award	N/A	The project scope is to provide a facilitator who will conduct a training class for 16 hours over a period of two (2) days.	\$ 11,170.00	Operations and Measurements	2/23/2010	Lynda Flakenstein, President
33	Brentwood Services Administrators, Inc.	11279	Renewal	1	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, and all other services associated with administering workers' compensation risks.	\$ 130,000.00	Legal Department	3/4/2010	Richard Hammer, President and CEO
34	Equifax Information Services, LLC.	10990	Extend	4	The project scope is to subscribe to credit information provider for the purpose of assessing residential and commercial scoring, monitoring credit status, and assisting with in-house collections and other related activities.	\$ -	Residential Customer Care	3/4/2010	Richard Smith, President & CEO
35	Logicalis, Inc.	448568	Award	N/A	Software Maintenance and Support of Bindview software	\$ 36,055.88	Technical Support	3/4/2010	Terry Flood, President & CEO
36	Polypipe, Inc.	363973	Award	N/A	12-month contract for various sizes of polyethylene pipe	\$ 183,211.34	Stores Operations	3/4/2010	Jim Moore, CEO

during the period:

	CONTRACTOR/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
37	Union Metal Corporation	363747	Award	N/A	Galvinized steel expressway poles	\$ 51,900.00	Stores Operations	3/4/2010	Darryl Dillenback, President
38	US Underwater Services	C1606	Award	N/A	The project scope is to inspect and make repair recommendations for three 48" sluice gates at Allen Pumping Station.	\$ 4,950.00	Water Plant Management Supply and Operation	3/10/2010	Ken Nimitz, Vice President
39	Vivid Learning Systems	C1605	Award	N/A	The project scope is to provide technical E- Learning content to MLGW.	\$ 4,950.00	Operations and Measurements	3/11/2010	Ken A. Smith, President & CEO
40	Computer Associates International, Inc.	10344	Renewal	7	The project scope is to provide support, maintenance, and licensing for Computer Associates (CA) for CA products in use by MLGW to support the information technology infrastructure used by various business units of the company.	\$ 1,069,510.00	Technical Support	3/18/2010	Williams McCraken, Chairman & CEO
41	Advent Software, Inc.	10793	Renewal	4	The project scope is to provide accounting and portfolio management for Treasury Management. The services will provide software license and maintenance support to MLGW with AXYS and the Depository Trust Company (DTC) Interface products.	\$ 27,550.10	Treasury Management Department	3/18/2010	Stephanie DiMarco, CEO Peter Hess, President
42	Central Moloney, Inc.	363749	Award	N/A	Sixty-month contract for distribution transformers	\$ 1,559,399.40	Transformers and Painting	3/18/2010	R. R. Siever, President/CEO
43	CG Power Systems USA, Inc.	363750	Award	N/A	Sixty-month contract for distribution transformers	\$ 6,666,261.70	Transformers and Painting	3/18/2010	Marc Schillebeeckx, President
44	ERMCO c/o Utility Sales Agency	363750	Award	N/A	Sixty-month contract for distribution transformers	\$ 1,882,170.90	Transformers and Painting	3/18/2010	Bill Reffert, CEO

during the period:

	CONTRACTOR/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
45	Horton And Associates of Memphis	11078	Renewal	4	The project scope is to provide a professional services contract for claims adjustment services for MLGW as requested, including claims against MLGW involving vehicular accidents with personal injuries and/or property damage and claims by MLGW for damages to its property and utility infrastructure.	\$ -	Legal Department	3/18/2010	Charles E. Horton, Owner
46	Howard Industries	363748	Award	N/A	Sixty-month contract for distribution transformers	\$ 11,217,508.00	Transformers and Painting	3/18/2010	Jimmy Howard, President
47	Itron, Inc.	11213	Change/ Travel	2	The project scope is to supply an integrated system for meter reading, data management, and data analysis.	\$ 16,501.19	Customer Metering	3/18/2010	Malcolm Unsworth, President
48	Jesco Industries	111156	Award	N/A	Mesh wire screens and accessories	\$ 50,645.00	Central Support	3/18/2010	William M. Johnson, Owner
49	Memphis & Shelby County Health Department	9955	Change	7	The project scope is for funding the Memphis and Shelby County Health Department, Pollution Control, Ground Water Quality Control Program, assessed at a charge of \$0.55 per meter for a total of 255,032 meters in 2010.		Construction & Maintenance	3/18/2010	Stephen Reynolds, President & CEO
50	WA Chester, LLC.	11366	Award	N/A	The project scope is to replace existing pipe type cable terminations which are in the excess of 50 years old on existing high-pressure fluid filled pipe type cable underground transmission system.	\$ 1,398,000.00	Planning Systems Engineering	3/18/2010	Robert L. Thompson Jr., President
51	Utility Service Company	C1602	Award	N/A	The project scope is to provide professional inspection services for six (6) elevated water storage tanks.	\$ 2,900.00	Water Plant Management Supply and Operation	3/26/2010	Mike Farnsworth, Consultant
52	Vincent Sales, Inc.	139130	Award	N/A	24-month blanket contract for electric meter covers.	\$ 33,264.00	Commercial and Industrial Gas Metering	4/1/2010	Don Vincent

during the period:

	CONTRACTOR/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
53	E-Source	10929	Renewal	3	The project scope is to provide membership to its general core services, quarterly updates of its Business Energy Advisor on-line reference library for website publishing and participation in the following individual utility research series: Residential Energy Services Series, Utility Customer Care Series, E-Business Strategies Series, Technology Assessment Service, Efficiency and Demand Response Programs Service.	\$ 187,700.00	Energy Resources	4/1/2010	Joe DiDonato, President
54	Stuart C. Irby	139112	Award	N/A	24-month blanket contract for luminaire pendants.	\$ 333,880.00	Stores Operations	4/1/2010	Mike Wigton, Present
55	Pencco, Inc.	136554	Extension	N/A	12-month extension of contract for fluorosililicic acid.	\$ 790,432.00	Water Operations	4/1/2010	Ron Horne, President
56	AZZ/Central Electric Mfg. c/o H V Sales Co., Inc.	497274	Award	N/A	Purchase of sub-station metal-clad switchgear	\$ 15,000,000.00	Substation Engineering	4/1/2010	Robert Reeves, President
57	Advanced Toxicology Network	11015	Change	5	The project scope is to provide services as required to perform laboratory analysis of urine specimens and to provide any re-testing, associated storage and record keeping functions.	\$ -	Corporate Security	4/15/2010	Annette Pannell, ATN Senior Account Executive
58	True Test Collection	11016	Change	8	The project scope is to collect urine specimens and deposit the collected specimens at an approved laboratory and conduct breath alcohol tests in accordance with the Department of Transportation Drug Testing Guidelines, 49 CFR, Part 199 and Part 40.	\$ -	Corporate Security	4/15/2010	Lonnell Morris, Owner
59	Tri-State Armature & Electrical Works, Inc.,	11277	Change	1	The project scope is to supply and install an emergency generator system complete with a storage tank and all associated equipment at MLGW's Shaw Water Pumping Station.	\$ 6,333.00	Water Engineering	4/15/2010	Lonnie Loeffel, President & General Manager

during the period:

		CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
60	E-Source	10929	Change	4	The project scope is to provide membership to its general core services, quarterly updates of its Business Energy Advisor on-line reference library for website publishing and participation in the following individual utility research series: Residential Energy Services Series, Utility Customer Care Series, E-Business Strategies Series, Technology Assessment Service, Efficiency and Demand Response Programs Service.	\$ 24,320.00	Energy Resources	4/15/2010	Joe DiDonato, President
61	Scruggs Equipment Co.	139262	Award	N/A	Purchase of utility service bodies.	\$ 27,165.00	Transportation	4/15/2010	Jimmy Scruggs, President
62	Cardinal Chrysler Jeep Dodge, Inc.	139275	Award	N/A	Purchase of trucks, vans and sedans.	\$ 39,938.30	Transportation	4/15/2010	James E. Press, President
63	Scruggs Equipment Co.	139260	Award	N/A	Purchase of three (3) truck winches.	\$ 50,572.02	Transportation	4/15/2010	Jimmy Scruggs, President
64	Electronic Power Systems, Inc.	11371	Award	N/A	The project scope is to provide preventive maintenance and emergency service (including parts and labor) on the Uninterruptible Power Supply (UPS) and Power Distribution Unit (PDU) at MLGW's Electric and System Operations facility located at 2425 Covington Pike.	\$ 52,650.00	Building Construction Maintenance	4/15/2010	Dan Faverty, President
65	Aerial Truck Equipment	139261	Award	N/A	Purchase of utility service bodies	\$ 56,634.00	Transportation	4/15/2010	Richard Easley, CEO
66	Dillard Smith	10783	Change	9	The project scope is to perform emergency restoration work on MLGW's electric system in accordance with the pre-existing Emergency Aid Agreement.	\$ 62,109.39	Distribution Support	4/15/2010	Brian Imsand, President

during the period:

	CONTRACTOR/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
67	Scruggs Equipment Co.	139258	Award	N/A	Purchase of two (2) multi-power units.	\$ 103,718.00	Transportation	4/15/2010	Jimmy Scruggs, President
68	Diamond International Trucks	139128	Award	N/A	Purchase of heavy equipment.	\$ 1,250,044.00	Transportation	4/15/2010	Richard Sweedy, President
69	Dobbs Ford, Inc.	139273	Award	N/A	Purchase of trucks, vans and sedans.	\$ 2,092,100.00	Transportation	4/15/2010	Glenn Crutchfield, President
70	Itron, Inc.	11212	Change	2	The project scope is to supply an integrated system for meter reading, data management, and data analysis.	\$ 199,999.00	Customer Metering	5/5/2010	Malcolm Unsworth, President
71	Utility Services Company	C1609	Award	N/A	The project scope is to remove and install equipment, repair dome ladder and touch up damaged paint areas caused by welding.	\$ 6,250.00	Water Operations	5/6/2010	Craig Christensen, Chief Operating Manager
72	Dobb Ford, Inc.	139426	Award	N/A	Purchase of a crew cab and chassis.	\$ 28,672.00	Transportation	5/6/2010	Glenn Crutchfield, President
73	Team Fenex, Division of Leggett & Platt	139425	Award	N/A	Purchase of three (3) underground manhole support trailers.	\$ 147,575.85	Transportation	5/6/2010	Paul McCormick, President
74	Itron, Inc.	11213	Change	3	The project scope is to supply an integrated system for meter reading, data management, and data analysis.	\$ 200,000.00	Customer Metering	5/6/2010	Malcolm Unsworth, President
75	Experian Information Solutions	11331	Award	N/A	The project scope is to subscribe to credit information provided for the purpose of assessing residential and commercial scoring and monitoring and other related activities.	\$ 250,000.00	Residential Customer Care	5/6/2010	John Peace, Chairman Don Roberts, CEO

during the period:

	CONTRACTOR/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
76	Surveys & Analysis, Inc.	11385	Award	N/A	The project scope is to perform a gas leak survey of MLGW's natural gas facilities throughout Shelby County as per 49 CFR Part 192 subpart "M" and MLGW General Operating and Maintenance procedures for the natural gas system.	\$ 468,457.75	Gas Distribution	5/6/2010	Michael Eiselman, President
77	IKON Office Solutions, Inc.	139450	Award	N/A	Rental Contract	\$ 729,347.04	Communication Production	5/6/2010	Matthey J. Espe, President & CEO
78	FM Global	11248	Renewal	1	The project scope is to provide MLGW with property and boiler insurance coverage.	\$ 1,134,936.00	Risk Management	5/6/2010	Chad Brimmer, Account Manager
79	SSR Ellers, Inc.	11148	Change	3	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.	\$ -	Facilities Engineering	5/20/2010	Scott Barry, President of Board of Directors
80	Benchmark-Ollar Surveying	11040	Extension	5	The project scope is to perform land surveying as required by the Division in Memphis and Shelby County, Tennessee.	\$	Electric Distribution System Engineering	5/20/2010	Jack McAdoo, RLS Partner
81	Language Line Services	11092	Renewal	4	The project scope is to provide over-the-phone interpreter services for non-English speaking customers of MLGW.	\$ -	Customer Care Center	5/20/2010	Louis F. Provenzano, President & CEO
82	Hall, Blake & Associates, Inc.	11149	Renewal	3	The project scope is to perform geotechnical investigations at various locations throughout Memphis and Shelby County, Tennessee.	\$ -	Electric Engineering and Operations Department	5/20/2010	Joseph Hall, Owner
83	Allied Electrical	10780	Change	23	The project scope is to furnish all supervision, labor, transportation, equipment and material as specified for streetlights, outdoor lighting, emergency restoration work throughout Memphis and Shelby County, Tennessee.	\$ 6,984.53	Distribution Support	5/20/2010	Michael Eskridge, President

during the period:

	CONTRACTOR/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
84	Aclara Software	10765	Change	8	The project scope is to provide Bill Prism applications that will enable MLGW to provide comprehensive, consistent and authoritative responses to customer inquires about changes in billing amounts thereby improving customer communications, customer trust and customer satisfaction.	\$ 31,500.00	Energy Services & Marketing	5/20/2010	Gary Moore, President
85	Action Chemical	67098	Award	N/A	Purchase of a submersible well pump.	\$ 31,974.70	Water Operations	5/20/2010	Sherry Crowe, Owner
86	Elster American Meter Company	364085	Award	N/A	12-month supply of gas service meters	\$ 70,329.00	Stores Operations	5/20/2010	Roy Sutterfield, President & CEO
87	M.T. Deason	363971	Award	N/A	Purchase of gas repair sleeves	\$ 74,976.00	Stores Operations	5/20/2010	Barbara McCauley, President
88	Paramount Uniform	112207	Award	N/A	36-month contract for uniform rental service	\$ 84,346.48	Transportation	5/20/2010	Mickey Harlow, President
89	R. P. Services	11105	Renewal	4	The project scope is to mechanically and hydro-clean aerator structures, floors, media, and dosing assemblies of biological films, floc, and aquatic plant growths throughout Memphis and Shelby County, Tennessee.	\$ 150,724.92	Water Engineering Operations	5/20/2010	Richard Palamone, President & Owner
90	Black Box Network Service	99691	Award	N/A	Purchase of voice system upgrade	\$ 171,382.00	Telecommunication Engineering	5/20/2010	Terry Blakemoore, President & CEO
91	H & E Equipment	374395	Award	N/A	Purchase of truck-mounted hydraulic crane.	\$ 178,368.55	Transportation	5/20/2010	John M. Enquist, President & CEO

during the period:

	CONTRACTOR/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
92	Economic Erosion Control	11398	Award	N/A	The project scope is to provide soil stabilization for various MLGW capital projects to include but not limited to new substation and transmission lines.	\$ 300,000.00	Substation Transmission Engineering	5/20/2010	Kevin Ennis, President
93	Altec Industries	374396	Award	N/A	Purchase of two-man aerial tower, digger derricks & mini-digger derricks.	\$ 338,385.00	Transportation	5/20/2010	Lee StyslingerIII, President
94	H D Supply	364254	Award	N/A	24-month contract for wedge tap connectors.	\$ 527,045.57	Stores Operations	5/20/2010	Donna McDaniel, President
95	Diamond International	374396	Award	N/A	Purchase of two-man aerial tower, digger derricks & mini-digger derricks.	\$ 836,207.00	Transportation	5/20/2010	Richard Sweedy, President
96	Tyndale Company	71398	Award	N/A	48-month contract for flame resistant clothing.	\$ 1,577,393.40	Safety	5/20/2010	Gail H. Wottemberger, CEO
97	Tension Envelope Corp.	131230	Extension	N/A	3-month extension for customer utility bill envelopes.	N/A	Communication Production	5/20/2010	Williams S. Berkley, President
98	Ditch-Witch Mid-South	374400	Award	N/A	Purchase of a vacuum excavation system.	\$ 37,681.44	Transportation	6/3/2010	Matt Sights, President and CEO
99	Ditch-Witch Mid-South	374399	Award	N/A	Purchase of self-propelled trenching machine.	\$ 57,828.00	Transportation	6/3/2010	Matt Sights
100	Fisher & Arnold	11439	Award	N/A	The project scope is to perform engineering services regarding the design and maintenance of MLGW Electric Substation Facilities based on hourly rates.	\$ 150,000.00	Substation Transmission Engineering	6/3/2010	Sean Lee, President
101	Logicalis, Inc.	448608	Award	N/A	Disk storage hardware and software.	\$ 499,993.31	Office Automation	6/3/2010	Terry Flood, President & CEO

during the period:

	CONTRACTOR/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
102	Allen & Hoshall	11404	Award	N/A	The project scope is to perform engineering services regarding the design and maintenance of MLGW Electric Substation Facilities based on hourly rates.	\$ 600,000.00	Substation Transmission Engineering	6/3/2010	David L. Nicholson, President & CEO
103	CDA, Inc.	11028	Extension	7	The project scope is to provide daily security services, approximately 142,428 hours at various MLGW locations, located in Memphis and Shelby County, Tennessee.	1.5 h.3U 4U9 / 8	MLGW Security	6/3/2010	Clifton Dates, Owner
104	Venture Technologies	448593	Award	N/A	Corporate network upgrade	\$ 734,804.54	Office Automation	6/3/2010	Donald Miffitt, President & Co-Founder
105	Chris-Hill Construction Company	11388	Award	N/A	The project scope is to construct foundations for 4.82 miles of transmission line.	\$ 1,115,388.00	Substation Transmission Engineering	6/3/2010	Craig Christensen, Chief Operating Manager
106	Blume Tree Services	11308	Change	1	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, the location of which will be defined by Division work orders, within Memphis and Shelby County, Tennessee.	\$ -	Distribution Support	6/17/2010	Kevin Blount, Manager
107	Tennessee Helicopter Services, Inc.	11280	Renewal	2	The project scope is to provide helicopter service to transport an MLGW representative to survey/patrol the gas right-of-way on a bimonthly basis.	\$ 30,660.00	Gas Distribution North Service Center	6/17/2010	Jimmy Sain, Owner
108	Utility Services Company	11402	Award	N/A	The project scope is to install, modify and repair equipment in three (3) elevated water storage tanks for Clovershaven, Frayser, and Rainey.	\$ 55,000.00	Water Operations Engineering	6/17/2010	Craig Christensen, Chief Operating Manager

during the period:

	CONTRACTOR/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOU	DEPARTMENT DEPARTMENT	APPROVED DATE	COMPANY LEADER
109	Miller Consulting Services	11432	Award	N/A	The project scope is to conduct a complete assessment of MLGW's Pipeline Integrity Management Plan, Framework Document, procedures and records for Gas Transmission pipelines to insure compliance with 49 CFR 192.	\$ 147,704	Gas Engineering Operations	6/17/2010	Marty Miller, Owner
110	AFL Telecommunications c/o GHMR	364174	Award	N/A	Purchase of fiber optic ground wire.	\$ 287,900.	Substation Engineering	6/17/2010	Keith Middlebrook
111	Credit Bureau Collection Services, Inc.	11226	Award	N/A	The project scope is to render professional collection services and collect monies owed to MLGW on delinquent customer accounts.	\$ 462,352.	Credit Operations Department	6/17/2010	Larry Ebert, President
112	The Affiliated Group	11444	Award	N/A	The project scope is to render professional collection services and collect monies owed to MLGW on delinquent customer accounts.	\$ 462,352.	Credit Operations Department	6/17/2010	Mark Neeb, President
113	Smart Synch	11423	Award	N/A	The project scope is to provide a smart meter solution including meters, communication, head-end system and in-home displays of approximately 1,000 meters.	\$ 534,750.	00 Customer Metering	6/17/2010	Floyd Hubbell, SVP, Global Sales & Support
114	Express Courier, Inc.	11110	Renewal	6	The project scope is for the 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 in Memphis and Shelby County, Tennessee.	\$ 144,869.	Communication 2 Production and Distribution	7/1/2010	Brian McArdle, President
115	Thompson Engineering, Inc.	11230	Change	3	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.	\$ -	Facilities Engineering	7/1/2010	Jeff Gatlin, Vice President
116	Vital Records Control, Inc.	11281	Renewal	2	The project scope is to provide storage for MLGW's hard copy documents for business continuity and disaster recovery.	\$ 28,269.	00 Record Retention	7/1/2010	Jennifer Schlafer, Account Representative

during the period:

	CONTRACTOR/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
117	General Construction Services, Inc.	11403	Award	N/A	The project scope is to provide all coatings, abrasive, labor and equipment for painting the exterior of the Capleville LNG Storage Tank located at 5101 East Holmes Road.	\$ 249,299.93	LNG Arlington	7/1/2010	Martyn Hammond, President
118	Konica Minolta Business Solutions U.S.A., Inc. DBA Danka	139563	Entension	N/A	The 6 - month extention for rental of copier/printer	\$ 123,840.00	Communication Production	7/1/2010	Novacopy (Darren Metz, CEO) Konica Minolta (Masatoshi Matsuzaki, President & CEO)
119	Petroflex, Inc.	139855	Award	N/A	Purchase of innerduct pipe	\$ 28,425.60	Planning Systems Engineering	7/1/2010	Pete Shauf
120	Utilicor	139856	Award	N/A	Purchase of capacitor banks	\$ 180,000.00	Stores Operations	7/1/2010	Marshall Pollock
121	Bowe Bell and Howell	139864	Award	N/A	Purchase of Maintenance Agreement for Inserter	\$ 56,400.00	Communication Production	7/1/2010	George E. Maron
122	Computer Science Corporation	10637	Change	4	The project scope is to provide maintenance on the existing claims system Tandem and the legal LAN system.	\$ 118,711.95	Claims/Legal	7/15/2010	Bryan Brady, Vice President
123	Global Compliance Services, Inc.	11392	Award	N/A	The project scope is to provide a telephonic and web reporting ethics hotline.	\$ 34,509.38	Internal Audit	7/15/2010	Jeff Angtauco, Vice President
124	Valmont c/o ACF Associates, Inc.	139958	Award	N/A	Purchase of galvanized steel expressway poles	\$ 57,260.00	Stores Operations	7/15/2010	Andy Fitzgerald, President
125	Venture Technologies	139979	Award	N/A	Purchase of E-mail System Upgrade	\$ 151,033.50	Office Automation	7/15/2010	Gerald Gilbert

during the period:

	CONTRACTOR/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
126	Truman Arnold	134890	Extension	N/A	Extension of fuel contract	\$ 13,863,640.67	Stores Operations	7/15/2010	George Arnold
127	Memphis Equipment Company & Globe Trailer Manufacturer	139880 & 139881	Award	N/A	Purchase of trailers	\$ 36,355.00	Transportation	7/15/2010	Max L. May-President Jeff Walters -President
128	Common Link	C1603	Award	N/A	The project scope is to program changes to the Web Site redesign at www.mlgw.com and associated Web pages.	\$ 13,500.00	Corporate Communications	7/15/2010	Robert Terry, Owner
129	Pixelscape Design, LLC.	C1604	Award	N/A		\$ 10,575.00	Corporate Communications	7/15/2010	Carlin Mendonca, Owner
130	The Berwyn Group	C1614	Award	N/A	The project scope is to provide a file on a quarterly basis and receive, at a minimum, a quarterly death audit report.	\$ 6,000.00	Pension Department	7/15/2010	Felix Federowicz, President
131	Running Pony Productions	C1615	Award	N/A	The project scope is to produce 7 to 10 videos, approximately 60 to 90 seconds in length, for use on the Internet, Memphis Energized and various community events.	\$ 7,800.00	Corporate Communications	7/15/2010	Rod Starns, Principal
132	The Institute of Internal Auditors, Inc.	C1619	Award	N/A	The project scope is to perform a External Quality Assessment of the Internal Audit Department (Internal Audit Activity) to comply with the requirements set for in the Institute of Internal Auditors (IIA) Standards for the Professional Practice of Internal Auditing (Standards).		Internal Audit	7/15/2010	Hal Garyn, Vice President North American Audit Services
133	New Century Software	C1621	Award	N/A	The project scope is to provide services to assist MLGW with the implementation of the Distribution Integrity Management (DIM) Plan developed in conjunction with the Northeast Gas Association (NGA)/ Southern Gas Association (SGA) Consortium.	\$ 14,990.00	Gas Engineering Operations	7/15/2010	Rob McElroy, Vice President

during the period:

	CONTRACTOR/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AM	IOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
134	Center for Toxicology and Environmental Health, LLC.	11164	Renewal	3	The project scope is to provide assessments of Polychlorinated Biphenyls Contamination (PCB) on an as needed basis throughout MLGW locations in Memphis and Shelby County, Tennessee, which is determined by release location.	\$	-	Environmental Engineering	8/5/2010	John E. Ross, Chief Operating Officer and General Counsel
135	Media Source	11191	Renewal	6	The project scope is to provide television facilities, service and staff to produce programs for television broadcast in Memphis and Shelby County, Tennessee.	\$ 38,	,685.00	Corporate Communications	8/5/2010	Joe Incardona, President
136	Thompson Engineers, Inc.	11230	Change	3	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.	\$	-	Facilities Engineering	8/5/2010	Jeff Gatlin, Vice President
137	True Test Collection of Memphis, LLC.	11412	Award	N/A	The project scope is to furnish the necessary personnel and support services required to collect urine specimens and 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 and as they may be amended.	\$ 120,	,000.00	Corporate Security	8/5/2010	Lonell Morris, Owner
138	Tesso, Inc.	140112	Award	N/A	Purchase of 900 MHz remote radios	\$ 124,	,533.08	Telecommunication Engineering	8/5/2010	Robert B. Barnhill, Jr
139	H & E Equipment Services	140165	Award	N/A	Purchase of boom lifts	\$ 95,	,821.00	Transportation	8/5/2010	John Engquist
140	LANE Telecommunications, Inc	140114	Award	N/A	Purchase of upgrade to Lane Passport faxing system.	\$ 30,	,492.00	Office Automation	8/5/2010	Alex Kienlen

during the period:

	CONTRACTOR/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
141	CDA, Incoporated	11028	Extension	8	The project scope is to provide daily armed and unarmed security services, at various MLGW locations, located in Memphis and Shelby County, Tennessee.	\$ 434,273.19	Corporate Security	8/19/2010	Clifton Dates, President
142	Medco, Inc.	11406	Award	N/A	The project scope is to provide pharmacy benefit management for Preferred Provider Organization (PPO) Program and retiree drug subsidy.	\$ 115,905,000.00	Risk Management	8/19/2010	Kenneth Klepper, Chief Operating Officer
143	Advance Toxicology	11424	Award	N/A	The project scope is to perform laboratory analysis of urine specimens and to provide re-testing, associated with storage and record keeping functions in Memphis and Shelby County, Tennessee in accordance with the Department of Transportation ("DOT") Drug Testing Guidelines, 49 CFR Part 199 and Part 40, both current and as may be amended.		Corporate Security	8/19/2010	Annette Parnell
144	Carolina Recording System	11427	Award	N/A	The project scope is to provide over-the-phone interpreter services for non-English speaking customers of MLGW.	\$ 448,651.00	Telecommunication	8/19/2010	Steve Lomax, President
145	Southern Tire Mart, LLC	11443	Award	N/A	The project scope is to furnish tires and repair services for MLGW fleet vehicles and equipment.	\$ 532,546.40	Transportation	8/19/2010	John McEarlene, President
146	LCP Tracker	11459	Award	N/A	The project scope is to provide a web-based labor compliance tool to ensure prevailing wage compliance.	\$ 59,935.00	Contract Management	8/19/2010	Mark Douglas, President
147	Telvent	140214	Award	N/A	Purchase of remote terminal units	\$ 177,250.00	Telecommunication Engineering	8/19/2010	Manuel Sanchez
148	Stuart C. Irby	140218	Award	N/A	Purchase of switchgear	\$ 224,636.00	Stores Operations	8/19/2010	Mike Wigton, President

during the period:

	CONTRACTOR/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD A	AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
149	G & W Electric Co. c/o Power Connections, Inc.	140221	Award	N/A	Purchase of reclosers	\$ 23	39,550.00	Stores Operations	8/19/2010	Cristina Chertes
150	Trane	140222	Award	N/A	Purchase of chiller R'newal	\$	52,362.00	Central Support	8/19/2010	Fred Poses
151	Dell Marketing LP	140226	Award	N/A	Purchase of Microsoft Licenses	\$ 1	17,769.23	Office Automation	8/19/2010	Michael S. Dell
152	Stuart C. Irby	140235	Award	N/A	Purchase of Smart Switches & Controls	\$ 43	36,200.00	Stores Operations	8/19/2010	Mike Wigton, Present
153	Aclara Software	10765	Change	9	The project scope is to provide Bill Prism applications that will enable MLGW to provide comprehensive, consistent and authoritative responses to customer inquires.	\$ 12	27,500.00	Energy Services & Marketing	9/2/2010	Gary Moore, President
154	Methodist Healthcare Alliance Health Services	11240	Renewal	3	The project scope is to allow Methodist Healthcare Alliance Health Services to provide and administer influenza vaccines to MLGW employees and retirees.	\$	32,000.00	Risk Management	9/2/2010	Sara H. Shephard, Supervisor, Workers' Compensation & Occupational Health
155	Jaco Analytical Laboratory	11313	Change	1	The project scope is to provide turnkey services for onsite PCB sampling and analysis of energized, single–phase overhead and padmount, mineral oil-filled distribution transformers.	\$ 2,1	02,004.00	Analysis, Strategy and Performance	9/2/2010	Jim Bennett, Owner
156	Venture Technologies	11393	Award	N/A	The project scope is to provide maintenance services and support services as well as vendor maintenance and manufacturer maintenance for MLGW's corporate computer network at various locations.	\$ 6	69,311.17	Information Technology	9/2/2010	Mark Frye, President of Sales

during the period:

	CONTRACTOR/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
157	Standard Electric Company	11437	Change	1	The project scope is to perform emergency restoration work on MLGW's electric system in accordance with the pre-existing Emergency Aid Agreement.	\$ 78,646.13	Distribution Support	9/2/2010	Barry "Buzz" Shearon, President
158	Universal Scaffolding & Equipment LLC	140105	Award	N/A	A 24-month contract for the purchase of ACSR wire	\$ 594,079.38	Stores Operations	9/2/2010	Pravin Thakkar
159	Fluid Conservation System	140227	Award	N/A	Purchase of leakage detection system	\$ 74,650.00	Customer Relations	9/2/2010	Teresa Fisher
160	G E Consumer & Industrial	140229	Award	N/A	Purchase of Sonet Multiplexer	\$ 206,600.00	Telecommunication Engineering	9/2/2010	James P. Campbell
161	Vertex	134089	Appropriation of purchase	N/A	The appropriation for the purchase of sodium hypochlorite	\$ 259,160.00	Water Operations	9/2/2010	Paul Sweeny
162	Avaya, Inc. formerly Nortel Networks, Inc.	10569	Change	13	The project scope is to provide an Interactive Voice Response System.	\$ -	Customer Care Center	9/16/2010	Kevin Kennedy, President and CEO
163	Fiserv	11009	Change	5	The project scope is to allow Fiserv to establish authorized locations for MLGW customers to make payments in person.	\$ 231,417.00	Payroll, Cashiering, and Banking	9/16/2010	Chris Eadevito, Account Development Partner
164	Paetec	11320	Change	3	The project scope is to provide local dial tone services for eight (8) MLGW facilities.	\$ 1,950.00	Telecommunications	9/16/2010	Edward J. Butler Jr., President and CEO of Paetec Energy
165	Gould and Lamb, LLC.	11448	Award	N/A	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.	\$ 45,000.00	Legal Department	9/16/2010	Duke Wolpert, Vice President of Strategic Services

during the period:

	CONTRACTOR/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
166	Tri-State Meter	140329	Award	N/A	Purchase of YX Odorizer	\$ 36,730.00	Gas Measurement	9/16/2010	Floyd Hayes, Owner
167	AM Conservatin Group, Inc.	140330	Award	N/A	Purchase of conservation kits	\$ 40,782.00	Customer Relations	9/16/2010	Paul Cutler
168	Mac Papers	140335	Award	N/A	Purchase of customer utility bill envelopes	\$ 511,107.32	Communication Production	9/16/2010	David McGehee
169	DLT Solutions, LLC	140339	Award	N/A	Purchase of Quest TOAD software maintenace	\$ 27,272.97	Office Automation	9/16/2010	Rick Marcotte
170	Black Box Network	140341	Award	N/A	Purchase of Communication Equipment	\$ 67,329.00	Telecommunication Engineering	9/16/2010	Terry Blakemore
171	Logicalis, Inc.	140345	Award	N/A	Purchase of Hewlett Packard Blade Servers	\$ 144,045.11	Office Automation	9/16/2010	Terry Flood
172	Tag Truck Center	140689	Award	N/A	Purchase of Walk-in vans	\$ 215,850.00	Transportation	10/7/2010	Tommy Earl, President
173	Tel-XL	104590	Award	N/A	Purchase of Data Concentrators	\$ 44,700.00	Telecommunication	10/7/2010	George Sinclair
174	Wagner-Smith Equipment	140713	Award	N/A	Rental of Equipment	\$ 95,660.00	Transportation	10/7/2010	James Pace, President

during the period:

	CONTRACTOR/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
175	Black Box	11442	Award	N/A	The project scope is to replace the existing operator's console at the MLGW Administration Building with a PC-based console and digital announcer.	\$ 87,702.00	Telecommunications & Data Processing Record Retention	10/7/2010	Terry Blakemore, President & CEO
176	Edison Automation, Inc.	140740	Award	N/A	Purchase of 900 MHz Remote Radios	\$ 48,150.00	Telecommunication	10/21/2010	Karla Diehl, President
177	Martin Mariettta Materials	140735	Award	N/A	Purchase of #57 Washed Limestone	\$ 40,277.75	Substation Engineering	10/21/2010	Bruce A. Vaio, President
178	Utilicor	140867	Award	N/A	Purchase of Ball Cluster Sets	\$ 129,000.00	Substation Maintenance and Construction	11/4/2010	Marshall Pollock
179	Mitsubishi Electric Power Products c/o HV Sales	140881	Award	N/A	Purchase of Power Circuit Breakers	\$ 349,895.00	Substation Transmission	11/4/2010	Brian Heery
180	Nissan Liftrucks of Memphis, Lift Pro of Memphis, Shaw Material Handling Syst.	140911, 140912 & 140913	Award	N/A	Purchase of Forklift Trucks	\$ 160,316.51	Transportation	11/4/2010	John Huffman Shaw
181	Konica Minolta Business Solutions	140906	Award	N/A	Rental of Digital Black/White Copier/Printer	\$ 690,240.00	Communication Production	11/4/2010	Masatoshi Matsuzaki, President & CEO
182	American Reprographics, Inc.	140946	Award	N/A	Purchase of Paper Cutter	\$ 30,695.00	Communication Production	11/4/2010	Samy Ymar

during the period:

	CONTRACTOR/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
183	The Segal Company	11421	Award	N/A	The project scope is to provide professional actuarial services for the MLGW Retirement and Pension System	\$ 308,000.00	Pension Department	11/4/2010	Joseph LoCicero, President
184	The Segal Company	11422	Award	N/A	The project scope is to provide professional actuarial services for the MLGW OPEB Fund.	\$ 308,000.00	Pension Department	11/4/2010	Joseph LoCicero, President
185	Petroflex, Inc.	140965	Award	N/A	Purchase of Innerduct	\$ 131,040.00	Planning and Systems Engineering	11/18/2010	Pete Shauf , Owner
186	Venture Technologies	141006	Award	N/A	Purchase of Voice Over IP System	\$ 107,403.80	Communication Production	11/18/2010	Gerald Gilbert
187	Brenntag Mid-South	141012	Award	N/A	Purchase of Sodium Hexametaphosphate	\$ 1,914,944.85	Water Operations	11/18/2010	William Fidler, President and CEO
188	Components Depot, Inc.	141051	Award	N/A	Purchase of Motor Controller	\$ 76,899.00	Water Operations	11/18/2010	Henry B. Bolden, Jr
189	Benchmark-Ollar Surveying	11413	Award	N/A	The project scope is to provide surveying services as required in Memphis and Shelby County, Tennessee.	\$ 136,095.00	Property Management Surveying	11/18/2010	Jack McAdoo
190	Memphis Horizon	11416	Award	N/A	The project scope is to sweep driveways, parking lots, and garages at MLGW facilities.	\$ 53,304.36	Building Services and Grounds	11/18/2010	Jack Price, Owner
191	Mid-South Specilities	11433	Award	N/A	The project scope is for the restoration of the Palmer Pumping Station Aerator Structure.	\$ 184,275.00	Central Support Services	11/18/2010	Randy Marchbanks, President
192	Twenty First Century	11450	Award	N/A	The project scope is to provide high volume call Interactive Voice Recording (IVR) services.	\$ 2,214,000.00	Systems Operations	11/18/2010	James Kennedy, President

during the period:

	CONTRACTOR/ SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AW A	ARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
193	AT&T	11453	Award	N/A	The project scope is to provide voice and data communication at various MLGW locations.	\$	184,275.00	Telecommunications	11/18/2010	David Ford, Account Representative
194	CDA, Inc.	11465	Award	N/A	The project scope is to supply security personnel to guard MLGW employees, customers and facilities	\$	2,811,216.00	Corporate Security	11/18/2010	Clifton Dates, President
195	Stuart C. Irby	141082	Award	N/A	Purchase of Switchgear	\$	34,984.00	Planning and Systems Engineering	12/2/2010	Mike Wigton, Present
196	DTL Division of American Electric Lighting, an Acuity Brand Co. c/o Ruffin & Associates	141084	Award	N/A	Purchase of Photo-electric Cell Relays	\$	219,780.00	Stores Operations	12/2/2010	Javier Juarez & Peter Ruffin
197	StressCrete, Inc. and SALCO, Inc,	141095 &141096	Award	N/A	Purchase of Decorative Concrete Standards and Brackets	\$	240,870.50	Stores Operations	12/2/2010	Garry Bradford & Robert J Salvatore
198	Lopez and Associates	11476	Award	N/A	The project scope is to perform various test functions.	\$	40,000.00	Operations and Measurements	12/2/2010	Felix Lopez, President
199	Liles Brothers & Sons	141162	Award	N/A	Backhoe Loaders	\$	1,059,000.00	Transportation	12/16/2010	Bill Liles
200	Argo Construction	11411	Award	N/A	The project scope is to construct a complete washwater recovery basin.	\$	2,198,025.00	Water Engineering	12/16/2010	George Tesrkis, President
201	B Four Plied	11414	Award	N/A	The project scope is to provide roof repairs on an as needed and emergency basis.	\$	143,780.00	Building Services and Grounds	12/16/2010	Cora Brown, President