during the period:

	Contractor / Supplier	Contract/ PO Number	Action Taken	Revision	Description	Award Amount	Department	Approved Date	Company Leader
1	Wagner-Smith Equipment Company	140713	Amend	N/A	Rental Equipment	\$0.00	Transportation	1/6/2011	William Drevescraft
2	BMC Software Distribution, Inc.	10961	Renewal	2	The project scope has changed to extend continuous maintenance on seven (7) software products and the elimination of the SmartDBA prouduct from the original eight (8) combined products.	\$29,143.30	Information Systems	1/6/2011	Robert Beauchamp, Chairman of the Board & CEO
3	Corporate Express & Staples Company	11109	Renewal	6	The project scope is to furnish and install chairs and system furniture at various MLGW locations.	\$351,536.00	Facilities Engineering	1/6/2011	Robert Sargent, CEO
4	Bean & Prince Contractors, Inc.	11190	Renewal	4	The project scope is to perform trimming, weed- eating, brush clearing, mowing and other ground maintenance duties at various MLGW locations.	\$61,228.44	Building Services & Grounds	1/6/2011	Lee Bean, President
5	Eurest Services	11193	Renewal	4	The project scope is to provide basic janitorial services, including carpet shampooing, tile floor maintenance, and window washing at various MLGW facilties.	\$212,936.00	Building Services & Grounds	1/6/2011	John H. Barrett, President
6	AT&T, Inc.	11235	Renewal	1	The project scope is to provide long distance service to MLGW facilties within Memphis and Shelby County, Tennessee as deemed necessary.	\$15,000.00	Telecommunications	1/6/2011	Randell Stephenson, CEO & President
7	Bean & Prince Contractors, Inc.	11258	Renewal	3	The project scope is to perform mowing and grounds maintenance duties at pumping stations, substations and other division properties.	\$617,752.45	Building Services & Grounds	1/6/2011	Lee Bean, President
8	Argo Construction	11411	Award	N/A	The project scope is to construct a complete washwater recovery basin including but not limited to excavation and backfill underground concrete tank, gravity backwash water drain pipeline and appurtenances, three (3) pumping stations complete, sitework, electrical work.	\$2,198,025.00	Water Engineering	1/6/2011	George Tesrkis, President

during the period:

	Contractor / Supplier	Contract/ PO Number	Action Taken	Revision	Description	Award Amount	Department	Approved Date	Company Leader
9	Air Technical Services, Inc.	11417	Award	N/A	The project scope is to replace all variable air volume (VAV) boxes and reheat valves as well as install DDC Controls for new equipment.	\$324,041.00	Central Support Services	1/6/2011	Pero Novak, President
10	N/A	11419	Bid Rejection	N/A	The project scope is to mow and maintain grounds and landscaping at the following MLGW locations: 1) Administration Building; 2) Beale Street Landing; 3) 136 Linden Street; and 4) Netters Building.	\$0.00	Building Services & Grounds	1/6/2011	N/A
11	B Four Plied, Inc.	11446	Award	N/A	The project scope is to re-roof various MLGW Buildings to include Choctow South Wing B-1, Electric Substations #15, #65, #72, and Millington Community Office.	\$159,969.00	Central Support Services	1/6/2011	Cora Boren, President
12	Thomas Consultants, Inc.	141609	Award	N/A	Purchase Computer Equip.	\$3,839,176.50	Telecommunication Engineering	1/20/2011	Darrell K. Thomas
13	Griffin Pipe Products Co.	141623	Award	N/A	Purchase of ductile iron pipe	\$1,065,016.00	Stores Operations	1/20/2011	Paul Ciolino
14	Tech Plus, Inc.	138754	Extension	N/A	Rental extension of copier/scanner/plotter	\$132,248.00	Communication Production	1/20/2011	Clint Murchinson
15	Tyndale	139529	Amend	N/A	Amend Purchase order for Flame Retardant Clothing	\$1,577,393.40	Construction and Maintenance	1/20/2011	Gary Nelson
16	Automated Energy, Inc.	11070	Change	3	The project scope is to allow AEI to maintain the existing secure Web-based file Transfer Protocol site to which MLGW can transfer interval meter data on a daily basis.	\$481,320.00	Energy Services & Marketing	1/20/2011	Cody Graves, President

during the period:

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17	IQM2 Government Solutions, Inc.	11462	Award	N/A	The project scope is to provide implementation of an Electronic Agenda Management Solution with VoteRecording and Optional Audio and Video Streaming.	\$153,090.00	Office Automation	1/20/2011	Craig P. Abod, President
18	H D Supply Utilities & The Durham Company	141733 & 141734	Award	N/A	Purchase of electric meter sockets	\$324,940.09	Stores Operations	2/3/2011	Rick McClure & Doug Russell
19	R J Young Company	138554	Amend	N/A	Rental of copy machines	\$22,680.00	Communication Production	2/3/2011	Chip Crunk
20	H D Supply Utilities, ABB Inc.& GEC Durham Industries	141733, 141734 & 141737	Award	N/A	Purchase of instrument transformers	\$143,276.92	Stores Operations	2/3/2011	Goran Lindahl, Rick McClure & Doug Russell
21	Waukesha Electric Systems, Inc.	141748	Award	N/A	Purchase of nitrogen generator systems	\$58,445.00	Substation Maintenance & Construction	2/3/2011	Laurie S. Johnson
22	Hewlett Packard	10813	Change	3	The project scope is to allow Hewlett-Packard, Inc., to provide support for 19 servers, two (2) disk storage arrays, one (1) tape storage array, and the operating environment software.	\$177,154.64	Data Processing & Record Retention	2/3/2011	Leo Apotheker, President
23	PaeTec Business Services	11178	Change	4	The project scope is to provide internet access services from internal DNS, Web, E-mail, and E-Business applications at the MLGW Netters Business Center, located at 1665 Whitten Road.	\$30,000.00	Telecommunications	2/3/2011	Clint Heiden, President
24	Pollution Control Industries	11250	Change	3	The project scope is to provide waste management services at various MLGW locations. This change reflects corporation name change from Pollution Control Industries to Tradebe Treatment and Recycling of Tennessee, LLC.	\$0.00	Environmental Affairs	2/3/2011	John Newell, President

during the period:

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25	Pete Mitchell & Associates, Inc.	11261	Renewal	4	The project scope is to provide a minimum of \$1,000,000.00 liability coverage for automobile traveling outside the state of Tennessee.	\$0.00	Risk Management	2/3/2011	Drew Mitchell, President
26	Methodist Lebonheur Healthcare	11456	Award	N/A	The project scope is to provide services of Counselors and/or Providers to assist MLGW employees and family members with alcohol, drugs, emotional, and other personal problems.	\$140,000.00	Employment Services	2/3/2011	Craig P. Abod, President
27	Electric Power Research Institute, Inc.	11488	Award	N/A	The project scope is to conduct a comprehensive study of a near-production plug-in hybrid electric vehicle powertrain system suitable for widespread utility use in service vehicles.	\$100,000.00	Transportation /Information System	2/3/2011	Michael Howard, President
28	Kelly Services, Inc.	11220	Change	5	The project scope is to provide short-term, temporary assignments of identified skills for general laborer positions.	\$218,006.00	Human Resources	2/3/2011	George Corona, Vice President
29	Novell, Inc.	141923	Award	N/A	Purchase of novell Maintenance and Software Licenses	\$314,859.43	Office Automation	2/17/2011	Jack Messman
30	Insource Software Solutions, Inc.	141957	Award	N/A	Software Maintenance Renewal	\$117,487.10	Office Automation	2/17/2011	Ann P. Croom
31	AT&T Mobility	11061	Extension	6	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.	\$146,000.00	Telecommunications	2/17/2011	Sanford Lyon, Account Representative

during the period:

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32	DLT Solutions, LLC	N/A	Award	N/A	Renewal of AutoCad Software	\$53,781.99	Office Automation	3/3/2011	Craig Adler
33	MLGW & United Healthcare	11202	Change	4	The project scope is to provide administrative services for MLGW's preferred provider organization (PPO) plan, which includes medical claims processing and access to the health network such as hospitals, physicians, and other medical facilities.	\$0.00	Risk Management	3/3/2011	Elizabeth Edwards, President
34	Cigna Insurance Company	11232	Change	3	The project scope is to provide Group Medical POS Insurance to MLGW's employees, their spouses, their dependents, and retirees in Memphis and Shelby County, Tennessee.	\$0.00	Risk Management	3/3/2011	Karen Rohan, President
35	E Source Companies, LLC	11420	Award	N/A	The project scope is to provide comprehensive, objective, fuel-neutral market intelligence services.	\$689,820.00	Energy Services & Marketing	3/3/2011	Robert C. Paul, President & Chief Operating Officer
36	BGL Asset Services, LLC	11463	Award	N/A	The project scope is to conduct External Corrosion Direct Assessment Inspection/Survey of 26.2 miles of MLGW's Natural Gas Pipeline to meet all DOT 49 CFR Part 192 Federal Regulations in accordance with the specifications.	\$319,075.00	Gas Engineering	3/3/2011	Kenneth Boutwell, President & CEO
37	Pencco, Inc.	136654	Extension	N/A	Extension of fluorosillic acid	\$710,400.00	Water Operations	3/17/2011	Ron L. Horne
38	ABB Power Training & Development Company, Inc.	10332	Change	8	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.	\$0.00	Information Systems	3/17/2011	Colby Tow, Account Representative

during the period:

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39	Memphis Road Boring Co., Inc.	11434	Award	N/A	The project scope is to provide in-line inspection and directional boring for the installation of a 22" steel pipeline under Horn Lake Creek at a point approximately 1260' east/southeast of Third Street and approximately 360' south of the end of Cessna Road in Memphis and Shelby County, Tennessee as defined and outlined in the Contract documents and technical specifications.	\$179,850.00	Gas Engineering	3/17/2011	Margo Dodson, President
40	Chris-Hill Construction Co., LLC	11468	Award	N/A	The project scope is to clean filter under drains, replace filter underdrains as needed, remove and dispose of existing support gravel, media, and surface wash piping and install new support gravel, filter media and surface wash piping at MLGW Division's Palmer Water Pumping Station.	\$360,150.00	Water Engineering	3/17/2011	Danny Stoppenhagen, Chief Manager
41	The Roberts Company of Tennessee dba Environmental Landscape Services	11486	Award	N/A	The project scope is to mow and maintain grounds and landscaping at the following MLGW locations: 1) Administration Building; 2) Beale Street Landing; 3) 136 Linden Street; and 4) Netters Building.	\$67,566.50	Building Services & Grounds	3/17/2011	John A. Robert, President
42	Manpower, Inc.	11217	Change	5	The project scope is to provide short-term, temporary assignments of identified skills for clerical positions.	\$0.00	Human Resources	2/3/2011 02/17/2011	Jeffrey Joerres, President
43	Lawyers Title Insurance Corporation	10699	Renewal	1	The project scope is to provide access onsite and web-based services to research property records and title information.	\$112,250.00	Property Management and Survey Department	4/7/2011	Tron V. Huynh

during the period:

	Contractor / Supplier	Contract/ PO Number	Action Taken	Revision	Description	Award Amount	Department	Approved Date	Company Leader
44	Advent Software, Inc.	10793	Renewal	5	The project scope is to furnish and install chairs and system furniture at various MLGW locations.	\$28,444.77	Treasury Management	4/7/2011	Walter Jimenez, President
45	Waste Connections of Tennessee, Inc.	11367	Change	1	The project scope is a unit price contract to supply containers, haul away trash, as well as solid waste from various MLGW properties in Memphis and Shelby County, Tennessee for a period of 60-months.	\$8,240.31	Building Services and Grounds	4/7/2011	Randy Cannon, Account Representative
46	Cellular South for Voice Plan and Blackberry Services	11470	Award	N/A	The project scope isto provide cellular equipment and wireless services by offering bulk rate plans for specific groups of shared users, based on average minutes of airtime usage in Memphis and Shelby County, Tennessee.	\$658,000.00	Telecommunications Engineering	4/7/2011	Mark Prince, Account Representative
47	UC4 Software, Inc.	142298	Renewal	N/A	The purchase of UC4 Applications Manager software.	\$31,784.00	Office Automation	4/7/2011	Kenneth Jackson, President
48	Tag Truck Center	142321	Award	N/A	Purchase of five (5) truck mounted hydraulic digger derricks.	\$1,067,250.00	Transportation	4/7/2011	Tommy Earl, President
49	Davis H. Elliot	11071	Change	4	The project scope is to perform emergency restoration work on MLGW's electric system due to the storm.	\$37,538.66	Electric Matrix	4/21/2011	Susan Kleindl
50	Hall, Blake, & Associates	11149	Change	1	The project scope is to perform geotechnical investigations at various locations throughout Memphis and Shelby County, Tennessee.	\$8,240.31	Substation and Transmission	4/21/2011	Dominic J. Grana, PE

during the period:

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51	Chris-Hill Construction Co., Inc.	11418	Award	N/A	The project scope is to furnish material, labor, equipment, and transportation to construct foundations for transmission structures.	\$96,575.00	Substation and Transmission	4/21/2011	Craig Christenbury, President
52	Standard Electric Company	11437	Change	3	The project scope is to perform emergency restoration work on MLGW's electric system due to the storm.	\$27,910.52	Electric Construction & Maintenance	4/21/2011	Barry Shearon, President
53	GeoDigital International Corporation	11485	Award	N/A	The project scope is to perform aerial (LiDAR) surveying and engineering analysis on 650 circuit miles of overhead electric transmission lines.	\$897,500.00	Substation and Transmission	4/21/2011	Alastair Jenkins, President
54	IHS Global, Inc.	138775	Renewal	N/A	The IHS annual subscription service renewal.	\$26,226.72	Planning & Systems Engineering	4/21/2011	Jeffrey Tarr, President and COO
55	Vertex Chemical Corp.	142481	Award	N/A	The purchase of sodium hypochlorite chemicals.	\$1,281,000.00	Water Engineering	4/21/2011	Michael H. Moisio, President
56	Baldwin Poles	142484	Award	N/A	The purchase of southern yellow pine poles.	\$951,948.75	Stores Operations	4/21/2011	Thomas McMillan, President
57	Pitney Bowes	142487	Rental	N/A	The rental of a inserting system.	\$71,328.00	Communication Production	4/21/2011	Murry Martin, President and CEO
58	Utilicor	142499	Award	N/A	The purchase of capacitor banks.	\$595,520.00	Electric Operations	4/21/2011	Rick Morrison, President and CEO
59	Logicalis, Inc.	142505	Award	N/A	The purchase of Hewlett Packard Software and Hardware.	\$152,884.05	Office Automation	4/21/2011	Terry Flood, President and CEO

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60	Zeit Energy, LLC	142524	Award	N/A	The purchase of four (4) C.N.G supply trailers.	\$156,880.00	Transportation	4/21/2011	Patrick Zeiter, President
61	Dobbs Ford, Serra Chevrolet and Cardinal ChryslerJeep Dodge	142522 & 142523	Award	N/A	The purchase of trucks, vans and sedans.	\$1,724,488.66	Transportation	4/21/2011	Dobbs Ford -Glen Crutchfield, Serra Chevrolet - Tim Fuss, and Cardinal Chrysler Jeep Dodge - Winston Pittman Sr., Owner and President
62	International Business Machines	9547	Renewal	6	The project scope is to allow IBM to continue to provide software licenses and support services for software products used by MLGW.	\$915,768.00	Information Technology	5/5/2011	Sam Palmisano, President
63	R. P. Services	11105	Renewal	5	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.	\$40,690.00	Water Engineering Operations	5/5/2011	Richard Palamone, President & Owner
64	FM Global	11248	Renewal	2	The project scope is to provide MLGW with property and boiler insurance coverage at various MLGW facilities.	\$1,134,936.00	Risk Management	5/5/2011	Chad Brimmer, Account Manager
65	Vital Records Control, Inc.	11281	Renewal	3	The project scope is to provide storage for MLGW's hard copy documents for business continuity and disaster recovery.	\$28,909.00	Record Retention	5/5/2011	Jennifer Schlafer, Account Representative
66	Surveys & Analysis, Inc.	11385	Renewal	1	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.	\$319,076.00	Gas Distribution	5/5/2011	Michael Eiselman, President

during the period:

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67	Owens Irrigation, Inc.	11473	Award	N/A	The project scope is to perform a 100 foot bore to install a 42" steel encasement and a 30" ductile iron water main under the railroad tracks at Castalia and Person.	\$241,250.00	Water Engineering	5/5/2011	Winston L. Owens, III, President
68	CS3	11480	Award	N/A	The project scope is to replace the existing heat pump heating and cooling systems with gas fired heating – Direct Expansion (DX) cooling units (gas packs) at the MLGW South Service Center, located at 2020 Gill Road, Memphis, Tennessee 38109.	\$230,200.00	Central Support	5/5/2011	Phillip Austein, President
69	AT&T	11489	Award	N/A	The project scope is to provide 15 PRI T1 circuits for the MLGW Customer Care Center located at 1665 Whitten Road, Memphis and Shelby County, Tennessee.	\$396,000.00	Telecommuications Engineering	5/5/2011	Rayford Wilkins, Jr., CEO
70	Graybar Electric Co.	142604	Award	N/A	The purchase of communication cable.	\$107,100.00	Stores Operations	5/5/2011	Robert A. Reynolds, Jr., President and CEO
71	Thomas Consultants	142617	Award	N/A	This purchase of computer servers and accessories.	\$2,636,500.00	Office Automation	5/5/2011	Darrell Thomas, President and CEO
72	Utility Equipment Service, Inc., & Aerial Truck Equipment	142626 & 142625	Award	N/A	The purchase of steel utility bodies.	\$79,536.00	Transportation	5/5/2011	Utility Equipment Service, Inc., - Hubert Cheek, owner and President, Aerial Truck Equipment - Richard Easley, President
73	New Century Software, Inc	C1679	Award	N/A	The project scope is to perform baseline risk analysis for entire system.	\$14,496.00	Gas Engineering	5/9/2011	Ron Bush, President
74	New Century Software, Inc	C1680	Award	N/A	The project scope is to conduct on site training of SRA Software.	\$14,430.00	Gas Engineering	5/9/2011	Ron Bush, President

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75	Electric Power Research Institute, Inc.	9626	Award	N/A	The project scope is to provide Fast Dump and Restore (FDR), Fast Compaktion (FastCPK), and Fast Dump and Restore for Applications (FDRAPPL) software products to backup and restore the data stored on the mainframe disk drives.	\$100,000.00	Transportation /Information System	5/19/2011	Michael Howard, President
76	ASG Software Solutions	9820	Change Order	3	The project scope is to trouble shoot, debug, and detect application failures in COBOL programs through Management Support Systems.	\$11,765.90	Information Technology	5/19/2011	Arthur Allen, President and Chief Operating Officer
77	Itron Inc.	10478	Change Order	4	The project scope is to provide hardware and software support services for meter reading equipment.	\$658,898.48	Information Technology	5/19/2011	Malcolm Unsworth, President
78	Serena Software Inc.	11090	Change Order	1	The project scope is to provide an information technology management application to process and issue change requests, business processes and product development.	\$103,606.05	Information Technology	5/19/2011	John Nugent, President and CEO
79	R. P. Services	11460	Award	N/A	The project scope is to provide mechanically and hydro-clean aerator structures, floors, media and dosing assemblies of biological films, flock and aquatic plant growths located in Memphis and Shelby County, Tennessee.	\$211,562.50	Water Operation Engineering	5/19/2011	Richard Pegues, Ceo
80	City of Memphis	142677	Award	N/A	The purchase of fuel supply.	\$2,000,000.00	Transportation	5/19/2011	A. C. Wharton, Mayor
81	Compuware Corporation	9791	Renewal	2	The project scope is to utilize Compuware Software in order to browse, edit, search, locate, manipulate, copy, compare, and manage sequential and Virtual Storage Access Method (VSAM) data files through MSS.	\$77,848.00	Information Services	6/2/2011	Sharon Wilson, Account Representative

during the period:

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82	Compuware Corporation	9882	Renewal	2	The project scope is to detect where an application failure occurs and provide information to help resolve the failure.	\$82,652.00	Information Services	6/2/2011	Sharon Wilson, Account Representative
83	Avaya, Inc. formerly Nortel Networks, Inc.	10562	Change	14	The project scope is to provide an Interactive Voice Response System.	\$140,089.74	Customer Care Center	6/2/2011	Kevin Kennedy, President and CEO
84	Jack Henry & Associates, Inc.	10741	Change Order	5	The project scope is to provide services or software packages which will store data in digital format which is retrievable from any workstation on the MLGW network in accordance with the request for proposal, contract and general conditions of this document.	\$68,250.00	Information Technology	6/2/2011	Ted Bilke, President
85	Ventyx, Inc	10908	Renewal	3	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.	\$595,158.79	Information Services	6/2/2011	Kye Hale
86	Manpower, Inc.	11217	Change	6	The project scope is to provide short-term, temporary assignments of identified skills for clerical positions.	\$46,343.84	Human Resources	6/2/2011	Jeffrey Joerres, President
87	Tennessee Helicopter Services, Inc.	11280	Renewal	3	The project scope is to provide helicopter services to transport a MLGW representative to survey/patrol the gas right-of-way on a bimonthly basis.	\$30,660.00	Gas Distribution	6/2/2011	Jimmy Sain, Owner
88	CS3, Incorporated	11482	Award	N/A	The project scope is to install a ventilation system in the main pumping station at the MLGW Mallory Pumping Station located at 488 North Dunlap, in Memphis and Shelby County, Tennessee.	\$220,000.00	Central Support	6/2/2011	Phillip Austein, President

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89	Jim Keras Nissan	142668	Award	N/A	The purchase of four (4) Nissan Leafs.	135,024.00	Transportation	6/2/2011	Jim Keras, President
90	Telvent USA Corp.	142686	Award	N/A	The purchase remote terminal units.	\$177,250.00	Telecom Engineering	6/2/2011	Tom Dilworth, Chief Executive Officer
91	Memphis Road Boring	C1686	Award	N/A	The project scope is to to pullback of pipe string into 720' bore under drainage canal by MLGW.	\$14,985.00	Gas Distribution	6/10/2011	Margo Dodson, President
92	AT&T	C1687	Award	N/A	The project scope is to provide telemetry data service to MLGW's electric and gas meters and iPhone service for the development of MLGW applications.	\$8,700.00	Telecommunications Engineering	6/14/2011	Sanford Lyon, Account Representative
93	Lawyers Title Insurance Corporation	10699	Renewal	1	The project scope is to provide access onsite and web-based services to research property records and title information.	\$112,250.00	Property Management and Survey Department	6/16/2011	Tron V. Huynh
94	Davis H. Elliot	11071	Change	5	The project scope is to perform emergency restoration work on MLGW's electric system.	\$129,685.21	Electric Matrix	6/16/2011	William Elliot, President
95	TW Telecom, Inc.	11400	Award	N/A	The project scope is to provide 20 Mbps internet access services for the MLGW internal DNS, Web, E-mail, and E-business applications.	\$66,600.00	Telecommunciation Engineering	6/16/2011	Larissa Herda, President
96	Standard Electric Company	11437	Change	4	The project scope is to perform emergency restoration work on MLGW's electric system.	\$207,497.35	Electric Construction & Maintenance	6/16/2011	Barry Shearon, President

during the period:

	Contractor / Supplier	Contract/ PO Number	Action Taken	Revision	Description	Award Amount	Department	Approved Date	Company Leader
97	SMS Contractors	11449	Award	N/A	The project scope is to replace existing gates and gate guard house and install access control equipment at the North Service Center Main Gate #1.	\$210,800.00	Central Support	6/16/2011	George Sanders, President
98	Cellular South for Voice Plan and Blackberry Services	11470	Change Order	1	The project scope isto provide cellular equipment and wireless services by offering bulk rate plans for specific groups of shared users, based on average minutes of airtime usage in Memphis and Shelby County, Tennessee.	\$71,400.00	Telecommunications Engineering	6/16/2011	Mark Prince
99	Air Technical Services, Inc.	11478	Award	N/A	The project scope is to replace all exhaust fans to provide ventilation at the MLGW North Service Center Building #6, #8 and Hickory Hill Service Center.	\$252,260.00	Facilities Engineering	6/16/2011	Rolf S. Dawson, Vice President
100	Universal Technical Translation	11484	Award	N/A	The project scope is to provide real-time Interpreter Services 24 hours a day, 7 days a week including holidays for multiple division departments with the primary user as the Customer Care Center.	\$144,935.00	Customer Care Center	6/16/2011	Marion Rifkind, President
101	Trane	142805	Award	N/A	The purchase of chiller R'newal service.	\$52,768.00	Building Construction & Maintenance	6/16/2011	Everett Haley, President
102	Mid-South Ag Equipment, Inc.	142822	Award	N/A	The purchase of one (1) utility tractor and one (1) 15 foot rotary mower.	\$50,745.00	Transportation	6/16/2011	Gary Reid, President

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	Contractor / Supplier	Contract/ PO Number	Action Taken	Revision	Description	Award Amount	Department	Approved Date	Company Leader
103	Consolidated Pipe & Supply Co., Pipeline Roller Systems, Inc., Hertz Equipment Rental, Thompson Machinery of West TN, Magnetic Products & Services Inc., Ferguson Enterprises, Utility Services Authority, LLC and Rosen USA Inc.	137783, 137837, 138065, 139850, 140208, 137812, 138001, 138361, 140167, Contract# 311466, Contract# 11387	Ratify	N/A	The ratification work that has been performed to mitigate the risk of failure of our pipelines in the event of failure of the Robco Lake Levee.	\$1,743,543.93	Stores Operations	6/16/2011	Consolidated Pipe-Howard Kerr, President; Hertz Equipt. Rental President - Lois Boyd;Thompson Machinery of W.TN President DeWittThompson; Magnetic Products & Services president - Michelle Morey; Ferguson Enterprises president - Frank Roach; Utility Services Authority,LLC President-Brian Bunton; Rosen USA, Inc. Director- Günter Sundag;Pipeline Roller Systems, IncRichard Willis
104	Diamond International Trucks & Tag Truck Center	142833& 142843	Award	N/A	The purchase of two and five ton cab and chassis trucks.	\$888,565.00	Transportation	6/16/2011	Tag Truck Center-Tommy Earl, President, Diamond International Truck -Richard Sweebe, president and CEO
105	University of Memphis	C1684	Award	N/A	The project scope is to improve the mapping of business districts in MLGW's service area as a regulatory compliance concern.	\$14,800.00	Gas Engineering	6/24/2011	Brian Waldron
106	Media Source	C1678	Award	N/A	The project scope is to provide monitoring of media coverage.	\$29,000.00	Corporate Communications	6/27/2011	Joe Incardona, President
107	Southwest Tennessee Community College	10019	Renewal	13	The project scope is an agreement between MLGW and Southwest Tennessee Community College for microcomputer lab services for MLGW employees.	\$0.00	Operations and Measurements	7/7/2011	Nathan L. Essex, President

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	Contractor / Supplier	Contract/ PO Number	Action Taken	Revision	Description	Award Amount	Department	Approved Date	Company Leader
108	Hall, Blake, & Associates	11149	Change	5	The project scope is to perform geotechnical investigations at various locations throughout Memphis and Shelby County, Tennessee.	\$0.00	Substation and Transmission	7/7/2011	Dominic J. Grana, PE
109	Express Courier, Inc.	11451	Award	N/A	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.	\$154,421.54	Communication Production	7/7/2011	Sherrie Jones
110	TCI of Alabama, LLC.	11426	Award	N/A	The project scope is to provide handling, transportation, and disposal of Polychlorinated Biphenyl and Polychlorinated Biphenyl - contaminated electrical equipment and liquid/oil.	\$500,000.00	Environmental Engineering	7/7/2011	George Jackson, President
111	AT&T	11464	Award	N/A	The project scope is to provide a communication link between two (2) MLGW locations: LNG Plant 11095 Millington-Arlington Road and Netters Business Center (NBC) - 1665 Whitten Road for security video, data transmission and monitoring pumping stations.	\$24,660.00	Telecommunication Engineering	7/7/2011	David Ford, Account Representative
112	Edgen Murray Corporation	142999	Award	N/A	520' Epoxy coated pipe	\$87,443.20	Gas Engineering	7/7/2011	President & CEO- Daniel J. O'Leary
113	Universal Scaffolding and Equipment, LLC	142316, 142318 & 142319	Rafification	N/A	The purchase of miscellaneous wires.	\$124,450.00	Stores Operations	7/7/2011	Owner - Provine & Brenda Thakkar
114	MicroFocus (US), Inc.	143013	Renewal	N/A	Software Renewal	\$43,740.90	Office Automation	7/7/2011	President - Tony Hill

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115	Elster American Meter Co., LLC, Dresser, Inc. & Romet International Limited	143001, 143010 & 143011	Award	N/A	Purchase of gas meters	\$1,578,784.00	Gas Engineering	7/7/2011	Elster American Meter - Roy Sufferfield; Dresser - Patrick Murray; Romet International - Richard Grzeslo
116	Software Engineering of America	9716	Renewal	1	outs for a selected period of time and allows users	\$16,125.74	Information Services	7/21/2011	Donna Smith, Account Representative
117	Southwest Tennessee Community College	10019	Renewal	14	The project scope is an agreement between MLGW and Southwest Tennessee Community College for coordination of computer and non computer classes for MLGW employees.	\$0.00	Operations and Measurements	7/21/2011	Nathan L. Essex, President
118	Chicago Soft, Inc.	10072	Renewal	1	The project scope is to utilize MVS/Quick Reference in order to allow quick online access to enterprise server system commands, JCL (Job Control Language) syntax, utility control statement syntax, and descriptions of system messages and errors.	\$14,711.00	Information Services	7/21/2011	Sabrina Bermingham, Account Representative
119	Black Box Network Services	10562	Change	10	The purchase of a Univeral Log and Collection Mgmt. Syst.	\$74,441.00	Customer Care Center	7/21/2011	Terry Blakemore, President
120	Davis H. Elliot	11071	Change	6	The project scope is to perform emergency restoration work on MLGW's electric system.	\$566,468.33	Electric Matrix	7/21/2011	William Elliot, President
121	Venture Technologies, Inc.	11393	Renewal	1	The project scope is to provide maintenance and support services as well as vendor and manufacturer maintenance for MLGW's corporate computer network at various locations.	\$613,295.32	Information Technology	7/21/2011	Mark Frye, President of Sales

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122	Rotolo Consultants, Inc.	11399	Renewal	1	The project scope is to perform grass mowing on MLGW right-of-ways.	\$231,152.00	Electric Matrix Distribution	7/21/2011	Joseph Rotolo Jr., President
123	Mid-South Specialties, Inc.	11433	Change	1	The project scope is for the restoration of the Palmer Pumping Station Aerator Structure.	\$20,000.00	Building Services and Grounds	7/21/2011	Randy Marchbanks, President
124	Martin Marietta	143288	Award	N/A	The purchase of limestone	\$101,470.00	Substation Engineering	7/21/2011	President - Ward Nye
125	Utility Services	11494	Award	N/A	The project scope is to remove an old antenna cable attachment system and install a new cable and attachment system at the MLGW Cloverhaven Elevated Water Storage Tank located at 7404 Sledge Road in Memphis and Shelby County, Tennessee.	\$55,800.00	Water Engineering	8/4/2011	Chris Boyd, President
126	Standard Electric Company	11437	Renewal	5	The project scope is to perform emergency restoration work on MLGW's electric system.	\$51,749.18	Electric Matrix	8/4/2011	Barry Shearon, President
127	Software Engineering of America	10140	Renewal	2	The project scope is to utilize Partitioned DataSet (PDS) FAST software in order to speed up enterprise server online and batch file copy operations and helps copy jobs to run faster.	\$23,768.00	Information Services	8/4/2011	Donna Smith, Account Representative
128	NewEra Software, Inc.	10171	Renewal	2	The project scope is to utilize the enterprise system software product Stand Alone Environment (SAE) which is used to view and edit datasets when the operating system is not available and cannot be started due to software problems.	\$6,426.00	Information Services	8/4/2011	Danixa Mora, Account Representative

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129	SAP America, Inc.	11179	Change	3	The project scope is to purchase maintenance and support for seven (7) Business Objects software products.	\$64,220.21	Information Services	8/4/2011	JoAnne DuCharme, Account Representative
130	General Construction Services	11186	Change	4	The project scope is for the assessment, abatement and/or remediation of asbestoscontaining materials, lead, mold and/or any other environmental contaminant (as identified) by persons who are knowledgeable, qualified and trained in the identification, removal, treatment, handling and disposal of such referenced pollutants and the subsequent cleaning of the affected environment.	\$3,500,000.00	Environmental Engineering	8/4/2011	Harry Baulch, President
131	Henkels and McCoy, Inc.	11274	Renewal	2	The project scope is to perform emergency restoration work on MLGW's electric system.	\$371,775.20	Electric Matrix	8/4/2011	John B. Henkels, Founder
132	Marsh	11378	Renewal	1	The project scope is to secure the services of a broker to purchase Workers' Compensation Stop Loss Coverage on the behalf of MLGW.	\$0.00	Risk Management	8/4/2011	Mark Forrester, President
133	True Test Collection of Memphis, LLC.	11412	Renewal	1	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.	\$0.00	Corporate Security	8/4/2011	Lonell Morris, Owner
134	Ditch Witch Mid-South	143452	Award	N/A	The purchase of trenching machine	\$72,890.00	Transportation	8/4/2011	President - Jere Sights

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135	APAC-Tennessee, Inc.	142372	Award	N/A	The purchase of limestone	\$99,490.00	Substation Engineering	8/4/2011	President - Bill Tooney
136	Bowe Bell and Howell	143323	Award	N/A	Inserter machine maintenance agreement	\$58,005.00	Communication Production	8/4/2011	President - Leslie Stern
137	Petroleum Traders	142677	Award	N/A	The purchase of fuel supply.	Not to exceed \$24,548,130.00	Stores Operations	8/4/2011	CEO - Michael Himes
138	ASG	10346	Renewal	2	The project scope is to utilize ASG-Data Base OnLine (DBOL) Multiple Virtual Systems (MVS) on the MSS development and support system.	\$9,197.69	Information Services	8/18/2011	Touria Friedhoff, Account Representative
139	Sungard AvantGard, LLC	11023	Renewal	2	The project scope is to provide hardware and software for MLGW Pension Systems and to provide maintenance services for the Accounts Payable, Pension, and Payroll System.	\$28,675.00	Information Services	8/18/2011	Scott Coffing, President
140	TIO Networks Corporation	11075	Renewal	3	The project scope is to allow TIO Networks Corporation to continue to provide additional software development for Spanish and English voice prompts for installed pay stations.	\$50,004.00	Payroll, Cashiering, and Banking	8/18/2011	Chris Ericksen, Account Representative
141	СТЕН	11164	Renewal	4	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.	\$0.00	Evironmental Affairs Engineering Divison	8/18/2011	John E. Ross, General Counsel and Diector, Business Affairs

during the period:

	Contractor / Supplier	Contract/ PO Number	Action Taken	Revision	Description	Award Amount	Department	Approved Date	Company Leader
142	Brentwood Services Administrators, Inc.	11279	Change	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, and all other services associated with administering workers' compensation risks.	\$48,000.00	Legal Department	8/18/2011	Richard Hammer, President and CEO
143	Rocket Software, Inc.	11363	Renewal	2	The project scope is to provide maintenance support services on the graphical user interface solution at MLGW.	\$0.00	Information Support	8/18/2011	Andy Youniss, CEO
144	CIGNA Corporation	11472	Award	N/A	The project scope is to provide medical administrative and network services which will include payments of medical claims for MLGW employees and retirees.	\$122,100,710.36	Risk Management	8/18/2011	John M. Partridge, President
145	Cummins Mid-South	11474	Award	N/A	The project scope is to cover the performance of required routine preventative maintenance on all MLGW Water Enigneering Operations' generators.	\$61,569.03	Water Engineering Operations	8/18/2011	Mark Whitehead, Chief Financial Officer
146	LogRhythm, Inc.	143530	Award	N/A	The purchase of a Univeral Log and Collection Mgmt. Syst.	\$138,900.00	Office Automation	8/18/2011	President and CEO- Andy Grolnick
147	Venture Technologies	143490	Award	N/A	The purchase of Corporate Network Upgrade	\$198,225.19	Office Automation	8/18/2011	President and CEO- Howard Louie
148	Watthour Engineering Company, Inc.	143466	Award	N/A	The purchase of a Multi-Position Electric Watthour Meter Demand Test Board	\$135,375.00	Electric Meter Shop	8/18/2011	President - Charles Weimer
149	Dillard Smith	10783	Change	10	The project scope is to perform emergency restoration work on MLGW's electric system due to storms.	\$263,505.39	Electric Matrix	9/1/2011	Brian Imsand, President
150	SkillSoft Corporation	10985	Renewal	5	The project scope is to provide on-line computer based training courses to MLGW employees.	\$784.42	Assessment & Development	9/1/2011	Chuck Moran, President & CEO

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151	Estorian, Inc.	11050	Renewal	2	The project scope is to utilize mainframe Tape Reporting Software, used daily by the Operating Systems Group, to track and report on mainframe tape usage.	\$30,900.00	Information Services	9/1/2011	Danielle Dickie, Account Representative
152	Davis H. Elliot	11071	Change	6	The project scope is to perform emergency restoration work on MLGW's electric system due to storms.	\$327,625.72	Electric Matrix	9/1/2011	William Elliot, President
153	Henkels and McCoy, Inc.	11274	Change	3	The project scope is to perform emergency restoration work on MLGW's electric system due to storms.	\$67,027.37	Electric Matrix	9/1/2011	John B. Henkels, Founder
154	System Innovators	11292	Renewal	1	The project scope is to upgrade the existing Cashiering System with new technology at all MLGW Community Offices.	\$32,742.00	Payroll, Cashiering, and Banking	9/1/2011	Kelley Langford, President
155	Carolina Recording System	11427	Change	1	The project scope is to upgrade audiolog voice recorders (CCC2) that record customer calls, as well as mobile radio systems.	\$84,008.25	Telecommunication	9/1/2011	Steve Lomax, President
156	Layne Christensen Company	11496	Award	N/A	The project scope is to construct four (4) water production wells as replacements to abandonded wells or new wells. The location of wells to be drilled may be changed during the course of the contract as the MLGW Water Engineering Department deems necessary.	\$2,478,388.00	Water Engineering Operations Department	9/1/2011	David Singleton, President
157	Lexis Nexis	11507	Award	N/A	The project scope is to provide on-line legal research services bundled in packages of sources as well as ala-carte from Contractor's catalogs of products/services.	\$47,616.00	Legal Department	9/1/2011	Henry Z. Horbaczewski, President
158	FirsTech	11508	Award	N/A	The project scope is to provide authorized locations for MLGW customers to make utility payments in person.	\$254,058.00	Payroll, Cashiering, and Banking	9/1/2011	Howard F. Mooney, II. President and CEO

during the period:

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159	R. J. Young Company	135003	Award	N/A	Color printer system extension	\$18,826.00	Communication Production	9/1/2011	President & CEO - Chip Crunk
160	Shaw Material Handling, Inc. & RSC Equipment	143506 & 143507	Award	N/A	The purchase of forklift trucks	\$179,811.31	Transportation	9/1/2011	President of Shaw Materials - Richard Shaw; President of RSC Equipment - Erik Olsson
161	Doble Engineering Company	143504	Award	N/A	Equipment rental renewal and software agreement	\$196,932.00	Power Test Standard Lab	9/1/2011	President - David Zabetaker
162	Memphis & Shelby County Health Department	9955	Renewal	8	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 2011.	\$140,267.60	Construction & Maintenance	9/15/2011	Stephen Reynolds, President & CEO
163	GE Energy Management Services	10336	Change	9	The project scope is to procure and provide maintenance of the MLGW EMS/SCADA System for the System Operation Department located at 2425 Covington Pike Road.	\$660,000.00	Systems Operations	9/15/2011	Steve Bloze, President
164	Bloomberg, L.P.	10614	Renewal	1	The project scope is to provide 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	9/15/2011	Nishal Janaprasad, Account Representative
165	American Industrial Testing	11173	Renewal	4	The project scope is to provide weld testing, inspections, equipment testing/calibration and qualification procedures in accordance with required federal and state welding regulations in Memphis and Shelby County, Tennessee.	\$17,747.50	Gas Distribution NSC	9/15/2011	J. L Shepard, Vice President

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166	Eurest Services	11193	Change	5	The project scope is to provide basic janitorial services, including carpet shampooing, tile floor maintenance, and window washing at various MLGW facilities.	\$117,906.39	Building Services and Grounds	9/15/2011	John H. Barrett, President
167	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 approximately 1,900 MLGW employees and retirees.	\$32,000.00	Risk Management	9/15/2011	Sara H. Shephard, Supervisor, Workers' Compensation & Occupational Health
168	Black Box Network Services	11307	Renewal	1	The project scope is to provide PBX maintenance support services for the MLGW Siemens Voice System Network, Phone Mail and Call Accounting System.	\$258,003.89	Telecommunication	9/15/2011	Terry Blackmore, President
169	Advance Toxicology	11424	Renewal	1	The project scope is to perform laboratory analysis of urine specimens and to provide retesting, 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.	\$24,000.00	Corporate Security	9/15/2011	Annette Parnell, Senior Accountant
170	AT&T	11483	Award	N/A	The project scope is to establish a 10 MBPS Metro Ethernet communication link between the MLGW Capleville Plant (5101 East Holmes Road) and the Netters Business Center (1665 Whitten Road) for Maintenance Pro, a software used to manage repair, preventive and scheduled maintenance.	\$32,400.00	Telecommunication	9/15/2011	David Ford, Account Representative
171	Layne Christensen Company	11492	Award	N/A	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 DOT 49 CFR Part 192 Federal Regulations in accordance with the specifications.	\$292,950.00	Water Engineering Operations Department	9/15/2011	David Singleton, President

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172	Konica Monolta Business Solutions	380919	Award	N/A	Rental of color printer system	\$263,513.88	Communication Production	9/15/2011	President & CEO - Jun Haraguchi
173	Motorola Solutions, Inc.	423324	Award	N/A	The purchase of telecommunication equipment	\$132,005.24	Telecommunication Engineering	9/15/2011	President & CEO - Greg Brown
174	Venture Technologies	448728	Award	N/A	Expansion of wireless network	\$152,742.90	Office Automation	9/15/2011	President - Howard Louie
175	Itron, Inc.	448761	Award	N/A	Purchase of handheld devices	\$74,008.00	Office Automation	9/15/2011	President - LeRoy Nolsbum
176	Logicalis, Inc.	448751	Award	N/A	The purchase of Hewlett Packard hardware and software	\$906,886.12	Office Automation	9/15/2011	President - Terry Flood
177	Mitchell Graphic Repair	380938	Award	N/A	Printer equipment maintenance agreement	\$11,856.00	Communication Production	9/15/2011	President - Alex Sun
178	Machinery Sales, Inc.	477094	Award	N/A	Purchase of a plasma cutting machine	\$56,900.00	Construction and Maintenance Tool Room	9/15/2011	President & CEO - Robert Sarina
179	Oracle	10705	Change	12	The project scope is to purchase licenses to acquire access to the MLGW Oracle Platform.	\$1,230,492.96	Information Services	10/6/2011	Mark Hurd, President
180	Dillard Smith Construction	10783	Change	10	The project scope is to perform emergency restoration work on MLGW's electric system due to storms.	\$370,687.86	Electric Matrix	10/6/2011	Brian Imsand, President

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181	KBACE Technologies, Inc.	11004	Renewal	5	The project scope is to allow MLGW to utilize consulting services of KBACE Technologies on an as needed basis.	\$56,338.48	Information Services	10/6/2011	Micheal Peterson, President and COO
182	Davis H. Elliot	11071	Change	6	The project scope is to perform emergency restoration work on MLGW's electric system due to storms.	\$279,125.34	Electric Matrix	10/6/2011	William Elliot, President
183	Center for Toxicology and Environmental Health	11185	Renewal	3	at can provide environmental consulting services a	\$200,000.00	Environmental Affairs	10/6/2011	Philip Goad, President
184	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.	\$140,000.00	Legal Department	10/6/2011	Richard Hammer, President and CEO
185	Standard Electric Company	11437	Change	5	The project scope is to perform emergency restoration work on MLGW's electric system due to storms.	\$93,672.25	Electric Matrix	10/6/2011	Barry Shearon, President
186	HDW Electronics, Inc.	143856	Award	N/A	TDR//ARM fault location test sets	\$87,750.00	Power Test Standard Lab	10/6/2011	Henning Oetjen - President
187	TIO Networks Corporation	11075	Change	4	The original project scope was to allow TIO Networks Corporation to provide software development for Spanish and English voice prompts for installed pay stations. The pay stations provide bill payment terminals to process customer utility bill payments at various MLGW Community Offices located throughout Memphis and Shelby County, Tennessee.	\$60,000.00	Payroll, Cashiering, and Banking	10/20/2011	Chris Ericksen, Account Representative

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188	HayGroup	11257	Renewal	1	The project scope is to provide an online web base job evaluation tool.	\$70,280.00	Compensation Administration	10/20/2011	David E. Borrebach, JEM Product Manager, Americas
189	Nex Tech Solutions	11268	Renewal	5	The project scope is to provide temporary, full- time or part-time job positions and deliver turn- key technical support or business application solutions on- or off-site (project work), and/or deliver specifically Oracle 11.5.10.1 functional support.	\$358,779.20	Information Services	10/20/2011	Dr. Kamal Majeed, President and CEO
190	Ciber Incorporated	11272	Renewal	5	The project scope is to provide temporary, full- time or part-time job positions and deliver turn- key technical support or business application solutions on- or off-site (project work), and/or deliver specifically Oracle 11.5.10.1 functional support.	\$493,120.00	Information Services	10/20/2011	John Wood, Vice President Area Director
191	ESRI	11296	Renewal	2	The project scope is to provide the following: a) initial Geographical Information System (GIS) software (minimum number of licenses for servers, project team, and key users) based on requirements; b) installation of the software on servers/desktops for the project team and key users to incorporate into the normal business processes; and c) additional licenses needed for full implementation (at a later date).	\$396,000.00	Information Services	10/20/2011	Jack Dangermond, President
192	Emerson Network Power Liebert Services	11490	Award	N/A	The project scope is to perform preventative maintenance, emergency service and parts coverage on MLGW's Uninterruptible Power Supply ("UPS")/ and Power Distribution Unit ("PDU") system at MLGW Netters Building.	\$59,370.00	Building Construction and Maintenance	10/20/2011	Frank Biebens, President
193	Paetec	11498	Award	N/A	The project scope is to provide 20 Mbps internet access services for internal DNS, Web, E-mail and E-business applications.	\$64,800.00	Telecommunications	10/20/2011	Arunas A. Chesonis, CEO

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194	Telvent	11525	Assumption	N/A	The project scope is to provide MLGW the maintenance of ArcFm Solutions which is currently provided by Environmental System Research Institute (ESRI) under Contract No. 11296 Enterprise GIS Software Selection and Installation.	\$112,203.97	Information Services	10/20/2011	Ron Hughes, Account Representative
195	APAC-Tennessee, Inc. and Lehman Roberts Co.	143982& 143983	Award	N/A	The purchase of asphalt	\$1,210,997.21	Water Matrix	10/20/2011	Apac- Nick Haynes/ Lehman Roberts - Richard Moore
196	Standard Construction Co.	143980	Award	N/A	The purchase of asphalt for the winter months	\$60,000.00	Water Matrix	10/20/2011	Cliff Hunt - President
197	Power World Corporation	143989	Award	N/A	Purchase of software	\$160,000.00	Office Automation	10/20/2011	Mark Laufenberg - President
198	Liles Brothers and Son	143978	Award	N/A	The purchase of backhoe loaders	\$415,800.00	Transportation	10/20/2011	Bill Liles - Owner
199	Symon Communication	C1711	Award	N/A	The project scope is to provide hardware and software for the MLGW WWYTK Business TV System.	\$49,935.08	Corporate Communication	11/2/2011	
200	Custom Curbing Edging, Inc.	C1676	Award	N/A	The project scope is to to provide curb, gutter, or combined curb and gutter constructed of Portland cement concrete in accordance with ASTM C94/C 94M at the locations, and in reasonably close conformity with the lines, grades, and dimensions provided by the MLGW.	\$28,262.50	Electric Matrix	11/3/2011	Denise Wolf
201	Fujitsu	9779	Renewal	16	The project scope is to provide maintenance to the Storage Processor for MLGW's mainframe system.	\$0.00	Information Services	11/3/2011	Masami Yamamoto, President

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202	Allen System Group, Inc.	9943	Renewal	1	The project scope is to utilize ASG for database performance monitoring of the MSS database	\$110,372.67	Information Services	11/3/2011	Josef Schroeter, President
203	Avaya, Inc. formerly Nortel Networks, Inc.	10569	Change	15	The project scope is to provide an Interactive Voice Response System for the MLGW Customer Care Center.	\$140,089.74	Customer Care Center	11/3/2011	Kevin Kennedy, President and CEO
204	Progressive DataDirect	10640	Renewal	3	The project scope is to allow DataDirect Technologies to continue to provide software licenses and support services for software products used in the enterprise environment.	\$5,853.00	Information Services	11/3/2011	Kaitlin Moore, Account Representative
205	Verint Americas, Inc.	10863	Change	5	The project scope is to install workforce management system with forecasting & scheduling, adherence tracking, performance scorecard and e-learning.	\$188,325.00	Customer Care Center	11/3/2011	Dan Bodner, President
206	Dillard Smith Construction	10783	Change	11	The project scope is to perform emergency restoration work on MLGW's electric system due to storms.	\$80,554.35	Electric Matrix	11/3/2011	Brian Insand, President
207	Automated Energy, Inc.	11070	Change	4	The project scope is to allow AEI to maintain the existing secure Web-Based File Transfer Protocol site to which MLGW can transfer interval meter data on a daily basis. MLGW's internal and external customers utilize the previous day historic electric and natural gas data for load analysis and energy management.	\$481,320.00	Energy Services & Marketing	11/3/2011	Cody Graves, President
208	Delta Consulting	11214	Renewal	4	The project scope is to provide temporary, full- time or part-time job positions and deliver turn- key technical support or business application solutions on- or off-site (project work), and/or deliver specifically Oracle 11.5.10.1 functional support.	\$281,520.00	Information Services	11/3/2011	Timothy Proctor, President
209	Credit Bureau Collection Services, Inc.	11226	Amendment	N/A	The project scope is to render professional collection services and collect monies owed to MLGW on delinquent customer accounts.	\$1,852,662.00	Credit Operations	11/3/2011	Larry Ebert, President

during the period:

	Contractor / Supplier	Contract/ PO Number	Action Taken	Revision	Description	Award Amount	Department	Approved Date	Company Leader
210	Cigna Insurance Company	11232	Renewal	4	The project scope is to provide Group Medical POS Insurance to MLGW's employees, their spouses, their dependents and retirees in Memphis and Shelby County, Tennessee.	\$10,899,535.00	Risk Management	11/3/2011	Karen Rohan, President
211	Delta Dental	11233	Renewal	3	The project scope is to provide Group Dental Insurance to eligible MLGW employees, their spouses, their dependents and retirees in Memphis and Shelby County, Tennessee.	\$4,750,894.00	Risk Management	11/3/2011	Jim Epolito, President
212	Bean and Prince Contractors, Inc.	11258	Renewal	4	The project scope is to perform mowing and grounds maintenance duties at pumping stations, substations and other Division properties.	\$617,752.45	Building Services and Grounds	11/3/2011	Lee Bean, President
213	Zycron	11266	Renewal	4	The project scope is to provide temporary, full- time or part-time job positions and deliver turn- key technical support or business application solutions on- or off-site (project work), and/or deliver specifically Oracle 11.5.10.1 functional support.	\$259,258.80	Information Services	11/3/2011	Steven Smith, CEO
214	Stragistics Technology	11267	Renewal	4	The project scope is to provide temporary, full- time or part-time job positions and deliver turn- key technical support or business application solutions on- or off-site (project work), and/or deliver specifically Oracle 11.5.10.1 functional support.	\$234,359.20	Information Services	11/3/2011	Hughetta Dudley, President
215	Cook Systems International	11270	Renewal	4	The project scope is to provide temporary, full- time or part-time job positions and deliver turn- key technical support or business application solutions on- or off-site (project work), and/or deliver specifically Oracle 11.5.10.1 functional support.	\$0.00	Information Services	11/3/2011	Ben Bryant, President
216	TEK Systems	11271	Renewal	4	The project scope is to provide temporary, full- time or part-time job positions and deliver turn- key technical support or business application solutions on- or off-site (project work), and/or deliver specifically Oracle 11.5.10.1 functional support.	\$866,235.00	Information Services	11/3/2011	Danielle Dickie, Account Representative

during the period:

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217	City Utilities	11276	Change	2	The project scope is to perform emergency restoration work on MLGW's electric system due to storms.	\$146,949.23	Electric Matrix	11/3/2011	Mike Finch, CFO
218	Aetna Insurance Company	11303	Renewal	3	The project scope is to provide Group Medical HMO Insurance to MLGW's employees, their spouses, their dependents and retirees in Memphis and Shelby County, Tennessee.	\$1,126,188.00	Risk Management	11/3/2011	Ronald Williams, President
219	Benchmark-Ollar Surveying	11413	Renewal	1	The project scope is to provide surveying services as required in Memphis and Shelby County, Tennessee.	\$136,095.00	Property Management Surveying	11/3/2011	Jack McAdoo, Account Representative
220	B Four Plied	11414	Renewal	1	The project scope is to provide roof repair to MLGW facilities on an as needed and emergency basis.	\$0.00	Building Construction and Maintenance	11/3/2011	Cora Boren, President
221	Memphis Horizon	11416	Renewal	1	The project scope is to sweep MLGW driveways and parking lots.	\$53,304.36	Building Services and Grounds	11/3/2011	Jack Price, Owner
222	The Affiliated Group	11444	Assumption	N/A	The project scope is to render professional collection services and collect monies owed to MLGW on delinquent customer accounts.	\$1,852,662.00	Credit Operations Department	11/3/2011	Mark Neeb, President
223	CDA, Inc.	11465	Renewal	1	The project scope is to supply security personnel to guard MLGW employees, customers and facilities.	\$2,811,216.00	Corporate Security	11/3/2011	Clifton Dates, President
224	C Spire formerly Cellular South	11470	Change	3	The project scope is to perform Wireless Communication Services by offering bulk rate plans for specific groups of shared users, based on average minutes of airtime usage in Memphis and Shelby County, Tennessee.	\$0.00	Telecommunications	11/3/2011	Hu Meena, President

during the period:

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225	N/A	11479	Bid Rejection	N/A	The project scope is to provide surveying services to residential, commercial and industrial customers to gauge MLGW's customer satisfaction	\$0.00	Analysis, Strategy and Performance	11/3/2011	N/A
226	Emerson Network Power Liebert Services	11495	Award	N/A	The project scope is to provide housekeeping/janitorial services, window cleaning, carpet cleaning and floor maintenance at various MLGW facilities.	\$59,370.00	Building Construction and Maintenance	11/3/2011	Frank Biebens, President
227	Pridestaff	11499	Award	N/A	The project scope is to provide short-term, temporary assignments of identified skills for general laborer positions.	\$677,358.00	Human Resources	11/3/2011	George Rogers, CEO
228	Kelly Services	11500	Award	N/A	The project scope is to provide short-term, temporary assignments of identified skills for clerical positions.	\$291,206.00	Human Resources	11/3/2011	George Corona, Vice President
229	Southern Tire Mart	11516	Award	N/A	The project scope is to furnish tires and repair services for MLGW fleet vehicles and equipment located in Memphis and Shelby County, Tennessee.	\$683,138.00	Transportation	11/3/2011	John McEarlene, President
230	Pridestaff	11529	Award	N/A	The project scope is to provide short-term, temporary assignments of identified skills for general laborer positions.	\$82,120.80	Human Resources	11/3/2011	George Rogers, CEO
231	Shelby Electric Company	65647	Award	N/A	The purchase of a generator	\$88,545.00	Power Test Standard Lab	11/3/2011	J. C. Shivler - President
232	Venture Technologies	144110	Award	N/A	The purchase of SCADA Intrusion Detection System	\$63,354.01	Office Automation	11/3/2011	Dominick Peraglia - President
233	Hewlett Packard	10813	Change	4	The original project scope is to provide 24 hours, seven (7) days a week support and maintenance services (both on-site and by telephone) for all of the Hewlett-Packard computing hardware for nineteen servers, two (2) disk storage arrays, one (1) tape storage array, and the operating environment software.	\$2,294,380.86	Data Processing and Record Retention	11/17/2011	Leo Apotheker, President

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234	TransAmerican Product c/o Utilicor	497449	Award	N/A	Purchase of steel transmission poles	\$363,065.00	Substation Transmission Engineering	11/17/2011	David L Blankenship - President
235	Patterson Welding Services	124791	Award	N/A	Repair and fabrication of substation equipment	\$93,000.00	Power Test Standard Lab	11/17/2011	Martha Patterson - President
236	SSR Ellers, Inc.	11148	Renewal	5	The original project scope is to provide professional engineering services primarily consisting of mechanical, electrical, structural, and civil engineering which may include plumbing and architectural design.	\$688,682.00	Facilities Engineering	12/1/2011	Scott Barry, President
237	Media Source	11191	Renewal	6	The original 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 Communication	12/1/2011	Joe Incardona, President
238	Allen and Hoshall Engineers	11229	Renewal	5	The original project scope is to provide professional engineering services primarily consisting of mechanical, electrical, structural, and civil engineering which may include plumbing and architectural design.	\$75,600.00	Facilities Engineering	12/1/2011	David Nicholson, Senior Vice President
239	Thompson Engineers, Inc.	11230	Renewal	5	The original project scope is to provide professional engineering services primarily consisting of mechanical, electrical, structural, and civil engineering which may include plumbing and architectural design.	\$40,600.00	Facilities Engineering	12/1/2011	Jerry Gatlin, President
240	Branham and Lloyd, LLC.	11231	Renewal	4	The original 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	12/1/2011	David Branham, President
241	Tradebe	11250	Renewal	4	The original project scope is to provide waste management services at various MLGW locations.	\$0.00	Environmental Affairs	12/1/2011	John Newell, President

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242	Blume Tree Services	11308	Change	2	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.	\$0.00	Electric Matrix	12/1/2011	Kevin Blount, Manager
243	Staples	11491	Award	N/A	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.	\$249,000.00	Central Support Services	12/1/2011	Ronald Sargent, Chairman and CEO
244	Utility Service Company Inc.	11493	Award	N/A	The project scope is to install overflow iron pipe with flapper valve and screen on nine (9) elevated MLGW water storage tanks.	\$137,100.00	Water Engineering Operations	12/1/2011	Chris Boyd, President
245	Paramount Uniform	100351	Award	N/A	The purchase of work shirts for employees for a 36 months period	\$458,606.88	Gas Matrix	12/1/2011	Mickey L Harlow - President
246	Bell and Howell	380946	Award	N/A	The purchase of utility bill inserting equipment	\$277,109.56	Communication Production	12/1/2011	Leslie F. Stern - President
247	American Electric Lighting c/o Ruffin & Associates	366168	Award	N/A	The purchase of luminaires	\$1,816,633.75	Stores Operations	12/1/2011	Jeff Walters - Vice President
248	ABB Power Training & Development Company, Inc.	10332	Change	9	The original 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.	\$134,552.00	Information Systems	12/15/2011	Colby Tow, Account Representative
249	Motorola	10580	Renewal	7	The original project scope is to allow Motorola to provide annual maintenance for MLGW's communication equipment.	\$47,759.16	Communications Control	12/15/2011	Daniel Moloney, President

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250	Dillard Smith Construction	10783	Change	12	The project scope is to perform emergency restoration work on MLGW's electric system due to storms.	\$0.00	Electric Matrix	12/15/2011	Brian Insand, President John White, Chief Operating Officer
251	SkillSoft Corporation	10985	Renewal	6	The original project scope is to provide on-line computer based training courses to MLGW employees.	\$13,456.20	Operations and Measurements	12/15/2011	Chuck Moran, President & CEO
252	Renee Enterprises	11121	Change	6	The original project scope is to conduct annual community perception, residential, commercial, and industrial satisfaction surveys.	\$8,368.50	Business Process Engineering	12/15/2011	Charlotte Reid, President
253	AT&T, Inc.	11235	Renewal	2	The original project scope is to provide long distance (LD) T-1 service to MLGW facilities within Memphis and Shelby County, Tennessee as deemed necessary.	\$15,000.00	Telecommunications	12/15/2011	Randell Stephenson, CEO & President
254	Paetec	11320	Renewal	4	The original project scope is to provide local dial tone services for nine (9) MLGW facilities.	\$132,600.00	Telecommunications	12/15/2011	Edward J. Butler Jr., President and CEO of Paetec Energy
255	Osmose Utilities	11324	Renewal	2	The original project scope is to inspect and treat existing wood poles in Memphis and Shelby County, Tennessee.	\$600,000.00	Electric Engineering and Operations Department	12/15/2011	Larry Larson, President
256	Mayer Hoffman McCann P.C. formerly Thompson Dunavant	11352	Change	1	The original project scope is to perform external auditing services and provide reports for the financial statements of Electric, Gas and Water Divisions of MLGW for the year ending December 31, 2009, and the four (4) consecutive years to follow, ending with 2013, with work completed in 2014.	\$0.00	Internal Audit	12/15/2011	

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257	The Roberts Company Ltd. of Tennessee dba Environmental Landscape Services	11486	Renewal	1	The original 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	12/15/2011	John A. Roberte, President
258	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 and Grounds	12/15/2011	Lee Bean, President
259	Marsh	11514	Award	N/A	The project scope is to conduct three (3) reviews [one (1) every third year] of MLGW's Risk Management Program and to provide ongoing consulting services relative to the administration of MLGW's Risk Management Program such as changes in insurance markets, trend in insurance coverage and other related matters.	\$250,000.00	Risk Management	12/15/2011	Mark Forrester, President
260	Reliable Constructors, Incorporated	11521	Award	N/A	The project scope is to construct foundation installation for the South Primary Substation No. 31 to Thomas H. Allen Substation No. 35 161kV Transmission Line No. 3 loop to Mitsubishi Electric Substation No. 95.	\$273,800.00	Substation Transmission Engineering	12/15/2011	Chris Boyd, President
261	HD Supply Utilities	366888	Award	N/A	The purchase of fuse equipment	\$1,311,213.20	Stores Operations	12/15/2011	Joe DeAngelo - CEO
262	Lehman Roberts	133931	Extend	N/A	Extension of contract for asphalt	N/A	Water Matrix	12/15/2011	John K Ramey - President
263	Elster AMCO, Inc. & Badger Meter, Inc.	128952	Award	N/A	The purchase of water meters	\$1,500,847.40	Water Operations	12/15/2011	Thomas Gwynn - President/Elster AMCO/Richard A. Meeusen President of Badger Meter