

**MLGW Contracts Awarded  
during the period:  
January 1, 2012 to March 31, 2012**

	CONTRACTOR /SUPPLIER	CONTRACT/ PO Number	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
2	Memphis Grizzlies	C1718	Award	N/A	The project scope is to provide a professional sports marketing partnership with MLGW for the 2011-2012 season.	\$30,000.00	Corporate Communication	1/4/2012	Michael Heisley, Owner
3	Universal Scaffolding & Equipment, LLC	144559	Award	N/A	The purchase of single conductor cable	\$82,662.00	Planning & Systems Engineering	1/5/2012	Pravin Thakkar
4	CG Power Systems, Inc.	144567	Award	N/A	To purchase three distribution transformers	\$87,036.00	Electric Substation Engineering	1/5/2012	Mr. Dileep Patil
5	Marmon Utility, LLC	136325	Amend	N/A	To amend purchase order #136325 for URD primary cable	N/A	Procurement & Contracts	1/5/2012	John DeGray
6	Universal Scaffolding & Equipment, LLC	136326	Amend	N/A	To amend purchase order #136326 for URD primary cable	N/A	Procurement & Contracts	1/5/2012	Pravin Thakkar
7	Business Line Systems	144595	Award	N/A	The purchase of Novell software maintenance	\$319,224.20	Office Automation	1/5/2012	Carlton Owens
8	Memphis Shelby County Health Department	11079	Renewal	4	The project provide that Memphis Light, Gas and Water Division (Division) will, upon proper notification and ratification from the Board, add to the utility bill of each ratepayer a fee (presently \$0.75 per month).	\$0.00	Vice President of Construction and Maintenance	1/5/2012	Johnathan Russell, Account Representative

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9	Allen and Hoshall Engineers	11229	Change	6	The project scope is to provide professional engineering services primarily consisting of mechanical, electrical, structural, and civil engineering, which may include plumbing and architectural design in Memphis and Shelby County, Tennessee.	\$15,000.00	Central Support Services	1/5/2012	David Nicholson, Senior Vice President
11	Surveys & Analysis, Inc.	11385	Change	2	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.	\$30,000.00	Gas Distribution	1/5/2012	Michael Eisman, President
12	Chris-Hill Construction Company	11418	Change	1	The project scope is to furnish material, labor, equipment, and transportation to construct foundations for transmission structures.	\$2,195.00	Substation and Transmission	1/5/2012	Craig Christenbury
13	Utility Service Company Inc.	C1716	Award	N/A	The project scope is to remove existing defective 4" pipe and install a new 4" pipe 2" above tank foundation at the MLGW Arlington Tank located at 2016 Brockton Road, Memphis, Tennessee 38101.	\$2,900.00	Water Engineering Operations	1/10/2012	Rob Karam, President
14	Magnolia River	C1724	Award	N/A	The project scope is to provide an application to run in the field on laptop computers.	\$14,825.00	Gas Engineering	1/10/2012	Kimberly Huff, President and CEO
15	Utilicor & WESCO Distribution	144575 & 144577	Award	N/A	The purchase of electric meters	\$663,666.44	Customer Metering	1/19/2012	Utilicor-Marshall Pollock/ WESCO-John J. Engel

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16	Howard Industries, Inc.	144433	Award	N/A	The purchase of three phase auto transformers.	\$642,735.00	Electric Substation Engineering	1/19/2012	Billy Howard
17	StressCrete, Inc.	144574	Award	N/A	Purchase of decorative concrete standards	\$65,280.00	Stores Operations	1/19/2012	Garry Bradford
18	Wagner Smith Equipment Company	144605	Award	N/A	Crane rental	\$172,668.00	Transportation	1/19/2012	James Pace
19	CQG	10907	Renewal	3	The project scope is to provide market data from exchanges and other market data originators during available transmission times by utilizing proprietary information.	\$39,000.00	Energy Resources	1/19/2012	Becky Gilfry, Senior Account Manager
20	B Four Plyed	11510	Award	N/A	The project scope is to install new roofs on MLGW Sheahan Pumping Stations, Pump, Filter and Aerator Building located at 3941 Grandview.	\$839,730.00	Central Support Services	1/19/2012	John M. Boren Jr., Vice President
21	Oldcastle Moulded Products	144477	Award	N/A	The purchase of cable duct system	\$164,442.00	Planning & Systems Engineering	2/2/2012	Michael Pons
22	General Electric Company	144714	Award	N/A	The purchase of fiber optic equipment	\$71,956.00	Electric Substation Engineering	2/2/2012	Jeffrey R. Immelt
23	Cummins Mid-South, LLC.	11112	Change	5	The project scope is to perform required preventive maintenance on all generator sets under the responsibility of the MLGW Water Operations Department.	\$12,948.90	Water Engineering Operations	2/2/2012	Richard Freeland, President

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24	Pete Mitchell & Associates	11261	Renewal	5	The project scope is to provide a minimum of \$1,000,000.00 liability coverage for automobiles traveling outside the state of Tennessee.	\$105,910.00	Risk Management	2/2/2012	Drew Mitchell, President
25	UNUM	11332	Renewal	2	The project scope is to provide a Short and Long Term Disability Plan which services approximately 2,800 employees effective April 1, 2012.	\$5,163,882.00	Risk Management	2/2/2012	Elaine Rosen, President
27	Arbitrage Compliance Specialists	C1735	Award	N/A	The project scope is to prepare arbitrage compliance computations as required by the United States Treasury, Internal Revenue Service ("IRS").	\$1,950.00	Treasury Management	2/3/2012	Stephen Broden, President
28	Lopez and Associates, Inc.	C1719	Award	N/A	The project scope is to re-validate both the technical and clerical placements test.	\$23,000.00	Assessment and Development	2/8/2012	Felix E. Lopez, President
29	eCIVIS	C1721	Award	N/A	The project scope is to provide a three (3) year subscription from eCivis, a grants network web base platform that assist with the researching, writing and management of grants.	\$12,000.00	Vice-President, Chief Financial Office, and Secretary of Treasurer	2/9/2012	James Ha, President
30	Saft America, Inc. c/o HV Sales Company, Inc.	144864	Award	N/A	The purchase of a substation stationary battery	\$58,241.00	Electric Substation Engineering	2/16/2012	Thomas Alcide
31	Mitsubishi Electric Power Products, Inc.	497483	Award	N/A	The purchase of power circuit breaker alliance	Not to exceed \$8,000,000.00	Electric Substation Engineering	2/16/2012	Brian Heery

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32	Tech Plus, Inc.	138754	Extend	N/A	Extension of wide format printer rental	\$118,993.00	Communication Production	2/16/2012	Clint Murchinson
33	Mitchell Technology Group, LLC	144884	Award	N/A	To purchase of printer maintenance & repairs	Not to exceed \$310,000.00	Communication Production	2/16/2012	Marvell Mitchell
34	Griffin Pipe Products	144863	Award	N/A	The purchase of ductile iron pipe	\$728,676.00	Procurement & Contracts	2/16/2012	Paul Ciolino
35	Oracle	10705	Change	13	The project scope is to purchase licenses to acquire access to the MLGW Oracle Platform.	\$87,033.19	Information Services	2/16/2012	Mark Hurd, President
35	Verint Americas, Inc.	10863	Change	5	The project scope is to provide a workforce management system with forecasting & scheduling, adherence tracking, scorecards, e-learning, quality and customer feedback.	\$428,830.46	Customer Care Center	2/16/2012	Dan Bodner, President
37	Macro 4	10070	Renewal	3	The project scope is to allow Macro 4 to provide software licenses and support services for software products used in MLGW's environment.	\$62,844.00	Information Services	2/16/2012	Gino Contaldi, Account Representative

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38	Environmental Abatement Services	11186	Change	5	The project scope is for the assessment, abatement and/or remediation of asbestos-containing 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.	\$9,355,000.00	Environmental Affairs	2/16/2012	Harry Baulch, President
39	UNUM	11333	Renewal	2	The project scope is to provide Group Term, Voluntary Life, and Accidental Death and Dismemberment, insurance benefits to MLGW employees and retirees.	\$4,067,844.00	Risk Management	2/16/2012	Elaine Rosen, President
40	Southern Tire Mart	11443	Change	1	The project scope is to purchase tires and repair services for MLGW fleet vehicles and equipment.	\$61,889.16	Transportation	2/16/2012	John McEarlene, President
41	Logical Systems, Inc.	11134	Renewal	4	The project scope is to provide programming services on an as-needed basis for the Arlington and Capleville LNG Plants.	\$0.00	LNG Plant	3/1/2012	Dan Miller, President
42	SMS Contractors	11449	Change	1	The project scope is to replace existing gates and the gate guard house and install access control equipment at the North Service Center Main Gate #1.	\$0.00	Central Support Services	3/1/2012	George Sanders, President
43	Southern Tire Mart	11516	Change	1	The project scope is to purchase tires and repair services for MLGW fleet vehicles and equipment.	\$46,371.50	Transportation	3/1/2012	Arunas A. Chesonis, CEO

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44	Renee Enterprises	11531	Award	N/A	The project scope is to conduct community perception, residential, commercial and industrial satisfaction surveys.	\$33,774.00	Business Process Engineering	3/1/2012	Charlotte Reid, President
45	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.	\$187,800.00	Central Support Services	3/1/2012	Scott Barry, President
46	Memphis Ready Mix	145054	Award	N/A	The purchase of concrete	\$2,201,388.10	Water Matrix	3/15/2012	Phillip Palczer
47	Penco, Inc.	145008	Award	N/A	The purchase of fluosilicic acid	\$609,000.00	Water Lab	3/15/2012	Ron L. Horne
48	Dobbs Ford	374439	Award	N/A	The purchase of light duty CNG vehicles	\$595,094.00	Transportation	3/15/2012	Glen Crutchfield
49	Dobbs Ford & Country Ford	374438	Award	N/A	The purchase of light duty vehicles	\$852,293.40	Transportation	3/15/2012	Dobbs Ford-Glen Crutchfield/ Glen Mitchell-Country Ford
50	Stuart C. Irby	145032	Award	N/A	The purchase of conductor cable	\$427,248.00	Procurement & Contracts	3/15/2012	Garry Bradford
51	Amquip Crane Rental	99243 & 9924	Award	N/A	Rental of Crane	\$53,600.00	Water Matrix	3/15/2012	Charles Snyder

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52	Stuart C. Irby	144604	Ratify	N/A	Ratification for purchase of #477 wire	\$140,000.00	Procurement & Contracts	3/15/2012	Mike Wigton, President
53	StressCrete, Inc.	141095	Amend	N/A	Amend the purchase of decorative concrete standards	\$62,004.40	Procurement & Contracts	3/15/2012	Garry Bradford
54	Advent Software, Inc.	10793	Renewal	6	The project scope is to provide accounting and portfolio management for the MLGW Treasury Management department.	\$28,444.77	Treasury Management	3/15/2012	Walter Jimenez, Account Representative