

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 07/06/2007 Contract No: 4600000560 Validity Date From: 10/01/2002 Validity Date To: 09/30/2008 Payment Terms: Within 30 days Due net Delivery Terms: U.T. Destination Buyer: Morris Wilson Phone: 865-974-3102 Fax: 865-974-2973 Framework Order #: 4500000025
Vendor Address	
Vendor No 1017613 KNOXVILLE AREA TRANSIT 1135 MAGNOLIA AVENUE KNOXVILLE TN 37917	

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
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NOTICE OF CONTRACT EXTENSION

ORIGINAL VALIDITY PERIOD: 10/1/02 - 9/30/07

VALIDITY PERIOD: 10/1/07 - 9/30/08

VENDOR CONTACT:

Cindy McGinnis @ (865) 215-7800; Fax (865) 215-7820

00001	1	LOT	Campus Bus Service	2,000,000.00	2,000,000.00
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Year 6 - \$40.00/Hr

Orange Line & Blue Line Costs:
10/1/07 to 9/30/08 - \$76,424

Special Events Services: \$33.50/Hr

THIS CONTRACT IS BASED ON THE FOLLOWING:

- 1-K-Trans' Letter Signed by Cindy McGinnis.
- 2-Request For Proposal Collective #10002691 Dated 1/9/02; Addendums 1-2.
- 3-K-Trans' Proposal Dated 3/1/02.
- 4-General Proposal Conditions.
- 5-Specifications.
- 6-Attachments 1-7.

Questions concerning this contract should be directed to Morris Wilson.

ACCEPTED BY:

THE UNIVERSITY OF TENNESSEE
J. T. Wade, C.P.M., Director of Purchasing

JTW/MW/ac