

Term Contract

University Address	Information
<b>The University of Tennessee</b> Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	<b>Date:</b> 11/13/2009 <b>Contract No:</b> 4600000804 <b>Validity Date From:</b> 11/23/2004 <b>Validity Date To:</b> 11/30/2009 <b>Payment Terms:</b> Within 30 days Due net <b>Delivery Terms:</b> U.T. Destination <b>Buyer:</b> Jackie Haun <b>Phone:</b> 865-974-3098 <b>Fax:</b> 865-974-2973 <b>Framework Order #:</b> 6500000201
Vendor Address	
<b>Vendor No 1020389</b>  <b>PARAMOUNT/U-LI-KA CLEANERS</b> <b>741 N BROADWAY</b> <b>KNOXVILLE TN 37917</b>	

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

ORIGINAL VALIDITY PERIOD: 11/23/04 - 10/31/05

VALIDITY PERIOD: 11/1/07 - 11/30/09

VENDOR CONTACT:

Bill McConnell @ (865) 523-7111; Fax (865) 523-0471  
 Email: uklia@bellsouth.net

ITEMS TO BE PICKED UP AT VARIOUS DEPARTMENTS ON THE UT CAMPUS AT KNOXVILLE AS REQUESTED OVER THE LIFE OF THE CONTRACT.

00001	100	EA	LAUNDRY AS LISTED: Bedspreads.	2.00	200.00
00002	100	EA	Laundry - Blankets, Cotton, Single.	2.00	200.00
00003	100	EA	Laundry - Blankets, Cotton, Double.	2.00	200.00
00004	200	EA	Laundry - Coats, Doctor's, White, Cotton.	3.50	700.00
00005	750	EA	Laundry - Coats, Lab, White, Cotton.	4.00	3,000.00
00006	200	EA	Laundry - Costumes, Theatrical \$2.50&Up.	2.50	500.00
00007	700	EA	Laundry - Jerseys, Intramural.	1.00	700.00
00008	250	EA	Laundry - Mattress Covers.	2.00	500.00
00009	250	EA	Laundry - Mattress Pads.	2.00	500.00
00010	1,000	EA	Laundry - Pants, Surgical Scrub.	1.30	1,300.00
00011	250	EA	Laundry - Pillow Cases.	0.35	87.50
00012	750	EA	Laundry - Pads, Fleece, 2' x 2'.	0.50	375.00
00013	100	EA	Laundry - Uniforms, Nurse's, White, Ctn.	3.50	350.00
00014	100	EA	Laundry - Sheets, Double.	0.80	80.00
00015	250	EA	Laundry - Sheets, Single.	0.80	200.00
00016	1,000	EA	Laundry - Shirts, Surgical Scrub.	1.30	1,300.00
00017	100	EA	Laundry - Shorts, Tennis.	1.05	105.00
00018	1,000	EA	Laundry - Towels, Bath.	0.35	350.00
00019	500	EA	Laundry - Towels, Hand.	0.30	150.00
00020	2,000	EA	Laundry - Towels, Surgical.	0.30	600.00
00021	500	EA	Laundry - Wash Cloths.	0.30	150.00

This contract is issued subject to the terms and conditions which are stated within, and referenced RFQ if applicable.

Signature \_\_\_\_\_

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Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
00022	50	EA	Laundry - Aprons.	0.75	37.50
00023	50	EA	Dry Clean - Blankets, Double, Wool.	3.00	150.00
00024	100	EA	Dry Clean - Blankets, Single, Wool.	3.00	300.00
00025	100	EA	Dry Clean - Costumes, Theatre \$2.50&Up.	2.50	250.00
00026	150	EA	Dry Clean - Jackets, Police.	3.85	577.50
00027	150	EA	Dry Clean - Pants, Police.	3.85	577.50
00028	200	EA	Dry Clean - Uniforms, Supervisors.	5.10	1,020.00
00029	250	EA	Dry Clean - Shirts, Police (mil. crease).	3.85	962.50
00030	100	EA	Dry Clean - Shirts, Banlon.	2.00	200.00
00031	950	EA	Dry Clean - Table Cloth.	1.80	1,710.00
00032	10	EA	Dry Clean - Flags.	5.00	50.00
00033	100	EA	Dry Clean - Jersey, Intramural.	1.00	100.00
00034	50	EA	Dry Clean - Vests.	1.00	50.00
00035	50	LB	Dry Clean - Rags.	1.00	50.00
00036	500	LF	Dry Clean - Table Skirt, Shirrd Top Poly.	1.10	550.00
00037	200	EA	Dry Clean - Coveralls.	3.10	620.00
00038	30	EA	Dry Clean - Poly. Button Wrap Skirts.	2.25	67.50
00039	30	EA	Dry Clean - Poly Vests, Button Front.	1.00	30.00
00040	30	EA	Dry Clean - White Blouse, PP w/plkt frnt.	2.25	67.50
00041	500	PR	Dry Clean - Pants, Cotton.	3.85	1,925.00
00042	200	EA	Dry Clean - Shirts, Dress.	2.00	400.00
00043	500	EA	Dry Clean - Pullover Shirts.	3.85	1,925.00
00044	50	EA	Dry Clean - Sport Coats.	4.50	225.00
00045	100	EA	Dry Clean - Jackets, Basketball & Swim.	3.25	325.00
00046	3,000	EA	Dry Clean - Banquet Cloths.	2.25	6,750.00
00047	2,000	EA	Dry Clean - Napkins.	0.40	800.00
00048	100	EA	Dry Clean - Floor Mats, 3' x 5'.	3.00	300.00
00049	100	EA	Dry Clean - Floor Mats, 4' x 6'.	4.00	400.00
00050	100	EA	Dry Clean - Floor Mats, 4' x 8'.	5.00	500.00
00051	1,000	EA	Laundry - Blankets, Hvy Acrylic, Single.	2.75	2,750.00

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THIS CONTRACT IS BASED ON THE FOLLOWING:

- 1-Paramount/U-Li-Ka Cleaners' email dated 10/29/09
- 2-Paramount/U-Li-Ka Cleaners' Letter Dated 9/18/08.
- 3-RFQ Collective 30000133 Dated 10/8/04.
- 4-Paramount/U-Li-Ka Cleaners' Quote Dated 10/18/04.

Questions concerning this contract should be directed to Jackie Haun.

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

JTW/jh