

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 10/28/2009 Contract No: 4600001940 Validity Date From: 11/08/2005 Validity Date To: 10/31/2010 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 #: 6500000328
Vendor Address	
Vendor No 1075177 JOHN A VAN DEUSEN & ASSOCIATES INC 5 REGENT STREET SUITE 524 LIVINGSTON NJ 07039-1617	

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
------	-----	----	----------------------	----------------	------------

NOTICE OF CONTRACT EXTENSION

ORIGINAL VALIDITY PERIOD: 11/8/05 THROUGH 10/31/06

VALIDITY PERIOD: 11/1/09 THROUGH 10/31/10

EXTENSIONS: NONE

VENDOR CONTACT:

Michael Smith, 1-877-354-8676; Fax 856-354-8573
Email: MSmith@vdassoc.com

00001	1	LOT	ELEVATOR INSPECTION AND	75,000.00	75,000.00
-------	---	-----	-------------------------	-----------	-----------

CONSULTING PER THE SPECIFICATIONS PREVIOUSLY SUBMITTED AND AS LISTED BELOW.

PRICES LISTED ARE FOR 1 EA AUDIT/1 EA FOLLOW UP:

1. ACONDA COURT:
 - 4 EA Otis Material Lift - \$100/Audit; \$45/Follow up
2. BIOSYSTEMS ENGINEERING:
 - 1 EA Dover Hydro Pass - \$200/Audit; \$45/Follow up
3. BIOSYSTEMS ENGINEERING OFFICES:
 - 1 EA Dover Hydro Pass - \$200/Audit; \$45/Follow up
- 4-6. ALUMNI MEMORIAL BUILDING:
 - 1 EA Thyssen Hydro Frt - \$200/Audit; \$45/Follow up
 - 1 EA Thyssen Hydro Pass - \$200/Audit; \$45/Follow up
 - 1 EA Thyssen HC Lift - \$100/Audit; \$45/Follow up
7. ANDY HOLT TOWER:
 - 4 EA Dover Grd Pass VV - \$225/Audit; \$45/Follow up
8. ART & ARCHITECTURE:
 - 1 EA Dover Hydro Pass - \$200/Audit; \$45/Follow up
9. AUSTIN PEAY PSYC:
 - 1 EA Dover Hydro Pass - \$200/Audit; \$45/Follow up

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 10/28/2009 Contract No: 4600001940 Validity Date From: 11/08/2005 Validity Date To: 10/31/2010 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 #: 6500000328
Vendor Address	
Vendor No 1075177 JOHN A VAN DEUSEN & ASSOCIATES INC 5 REGENT STREET SUITE 524 LIVINGSTON NJ 07039-1617	

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
10.			AYRES HALL:		
	1	EA	Montg. Grd Pass VV - \$225/Audit; \$45/Follow up		
11.			BLACK CULTURAL CENTER:		
	1	EA	Otis Hydro Pass - \$200/Audit; \$45/Follow up		
12.			BREHEM ANIMAL SCIENCE:		
	1	EA	Otis Grd Frt AC - \$225/Audit; \$45/Follow up		
13-14.			BUEHLER HALL:		
	1	EA	Otis Grd Pass VV - \$225/Audit; \$45/Follow up		
	1	EA	Otis Grd Frt AC - \$225/Audit; \$45/Follow up		
15.			BURCHFIEL BUILDING:		
	1	EA	Thyssen Hydro Pass - \$200/Audit; \$45/Follow up		
16.			CHEROKEE, 940:		
	1	EA	Concord Roped HydroPass - \$200/Audit; \$45/Follow up		
17-19.			CLARENCE BROWN THEATRE:		
	1	EA	Montg. Hydro Frt - \$200/Audit; \$45/Follow up		
	2	EA	Montg. Stage Lift/Hyd - \$100/Audit; \$45/Follow up		
20.			CLAXTON ADDITION:		
	1	EA	Dover Grd Pass W - \$225/Audit; \$45/Follow up		
21.			CLAXTON EDUCATION:		
	1	EA	Thyssen Hydro Pass - \$200/Audit; \$45/Follow up		
22.			COMMUNICATIONS:		
	2	EA	Otis Grd Pass VV - \$225/Audit; \$45/Follow up		
23-24.			DABNEY HALL:		
	1	EA	Dover Hydro Frt - \$200/Audit; \$45/Follow up		
	1	EA	Dover Hydro Pass - \$200/Audit; \$45/Follow up		
25.			DAIRY PRODUCTS:		
	1	EA	Dover Hydro Pass - \$200/Audit; \$45/Follow up		
26.			DOUGHERTY ENGINEERING:		
	1	EA	Dover Grd Frt Ac - \$225/Audit; \$45/Follow up		
27.			DUNFORD HALL:		
	2	EA	Montg. Grd Pass VV - \$225/Audit; \$45/Follow up		
28.			ELLINGTON PLANT SCIENCES:		
	1	EA	Monarch Grd Pass VV - \$225/Audit; \$45/F-up		
29.			FERRIS HALL:		
	1	EA	Dover Hydro Pass - \$200/Audit; \$45/F-up		
30.			GEOLOGY & GEOGRAPHY:		
	1	EA	Dover Hydro Pass - \$200/Audit; \$45/F-up		

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 10/28/2009 Contract No: 4600001940 Validity Date From: 11/08/2005 Validity Date To: 10/31/2010 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 #: 6500000328
Vendor Address	
Vendor No 1075177 JOHN A VAN DEUSEN & ASSOCIATES INC 5 REGENT STREET SUITE 524 LIVINGSTON NJ 07039-1617	

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
31.			HENSON HALL:		
	1	EA	Thyssen Hydro Pass - \$200/Audit; \$45/F-up		
32-35.			HESLER BIOLOGY:		
	2	EA	Thyssen Grd Pass VV - \$225/Audit; \$45/F-up		
	1	EA	Dover Grd Pass VV - \$225/Audit; \$45/F-up		
	1	EA	Thyssen Hydro Pass - \$200/Audit; \$45/F-up		
36-39.			HODGES LIBRARY:		
	1	EA	Hydro Dock - \$100/Audit; \$45/F-up		
	1	EA	Montg. Hydro Pass - \$200/Audit; \$45/F-up		
	4	EA	Montg. Grd Pass - \$225/Audit; \$45/F-up		
40.			HOSKINS KEFAUVER:		
	1	EA	Otis Grd Pass AC - \$225/Audit; \$45/F-up		
41.			HOSKINS LIBRARY:		
	2	EA	Otis Grd Pass AC - \$225/Audit; \$45/F-up		
42-43.			JESSIE HARRIS HUMAN ECOLOGY:		
	2	EA	Shepard Grd Pass AC - \$225/Audit; \$45/F-up		
44.			HUMANITIES:		
	1	EA	Montg. Grd Pass VV - \$225/Audit; \$45/F-up		
45.			MCCLUNG MUSEUM:		
	1	EA	Otis Grd Pass - \$225/Audit; \$45/F-up		
46.			MCCLUNG TOWER:		
	3	EA	Otis Grd Pass AC - \$225/Audit; \$45/F-up		
47.			MCCORD HALL:		
	1	EA	Dover HydroPass - \$200/Audit; \$45/F-up		
48.			MCLEOD FOOD TECHNOLOGY:		
	1	EA	Otis Grd Frt AC - \$225/Audit; \$45/F-up		
49.			MELROSE HALL:		
	1	EA	Dover Trac Pass - \$225/Audit; \$45/F-up		
50.			MIDDLEBROOK BUILDING:		
	1	EA	Otis Hydro Pass - \$200/Audit; \$45/F-up		
51.			MORGAN HALL:		
	1	EA	Dover Hydro Pass - \$200/Audit; \$45/F-up		
52.			MUSIC BUILDING:		
	1	EA	Montg. Grd Pass AC - \$225/Audit; \$45/F-up		
53.			NIELSEN PHYSICS:		
	1	EA	Monarch Grd Pass VV - \$225/Audit; \$45/F-up		
54.			NURSING (COLLEGE OF):		

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 10/28/2009 Contract No: 4600001940 Validity Date From: 11/08/2005 Validity Date To: 10/31/2010 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 #: 6500000328
Vendor Address	
Vendor No 1075177 JOHN A VAN DEUSEN & ASSOCIATES INC 5 REGENT STREET SUITE 524 LIVINGSTON NJ 07039-1617	

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
			1 EA Otis Hydro Pass - \$200/Audit; \$45/F-up		
			55. PANHELLENIC:		
			1 EA Montg. Hydro Pass - \$200/Audit; \$45/F-up		
			56. PASQUA NUCLEAR ENGR:		
			1 EA Dover Hydro Pass - \$200/Audit; \$45/F-up		
			57. PERKINS HALL:		
			1 EA Dover Hydro Pass - \$200/Audit; \$45/F-up		
			58-59. HEALTH, PHYSICAL EDUCATION:		
			1 EA Dover Hydro Pass - \$200/Audit; \$45/F-up		
			1 EA Montg Hydro Pass - \$200/Audit; \$45/F-up		
			60. PLANT SCIENCES BIOTECHNOLOGY:		
			2 EA Thyssen Grd Pass - \$225/Audit; \$45/F-up		
			61-62. SCIENCE/ENGINEERNG:		
			1 EA Montg Grd Frt - \$225/Audit; \$45/F-up		
			2 EA Montg Grd Pass - \$225/Audit; \$45/F-up		
			63. SOUTH COLLEGE:		
			1 EA Montg Hydro Pass - \$200/Audit; \$45/F-up		
			64-65. STOKELY MANAGEMENT:		
			4 EA Dover Grd Pass VV - \$225/Audit; \$45/F-up		
			66. STUDENT HEALTH:		
			1 EA Montg Hydro Pass - \$200/Audit; \$45/F-up		
			67-68 STUDENT RECREATION BUILDING:		
			2 EA Otis Hydro Pass - \$200/Audit; \$45/F-up		
			3 EA Otis Hydro Frt - \$200/Audit; \$45/F-up		
			69. STUDENT SERVICES:		
			1 EA Dover Grd Pass VV - \$225/Audit; \$45/F-up		
			70. TANDEC:		
			1 EA Montg Hydro Pass - \$200/Audit; \$45/F-up		
			71-74. TAYLOR LAW:		
			5 EA Montg Hydro Pass - \$200/Audit; \$45/F-up		
			75-79. UNIVERSITY CENTER:		
			1 EA Montg. Grd Pass VV - \$225/Audit; \$45/F-up		
			1 EA Montg. Dock Lift - \$100/Audit; \$45/F-up		
			1 EA Montg. Scissors Lift - \$100/Audit; \$45/F-up		
			1 EA Otis Grd Pass VV - \$225/Audit; \$45/F-up		
			1 EA Otis Grd Frt AC - \$225/Audit; \$45/F-up		
			80. UT POLICE - 11TH STREET GARAGE:		

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 10/28/2009 Contract No: 4600001940 Validity Date From: 11/08/2005 Validity Date To: 10/31/2010 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 #: 6500000328
Vendor Address	
Vendor No 1075177 JOHN A VAN DEUSEN & ASSOCIATES INC 5 REGENT STREET SUITE 524 LIVINGSTON NJ 07039-1617	

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
	1	EA	Thyssen Hydro Pass - \$200/Audit; \$45/F-up		
			81-84. WALTERS LIFE SCIENCES:		
	1	EA	White Evan Dumpster Lift - \$100/Audit; \$45/F-up		
	3	EA	Murphy Hydro Pass - \$200/Audit; \$45/F-up		
			85. WHITE AVE - 1206:		
	1	EA	Gilbert DW - \$150/Audit; \$45/F-up		
			86. WHITE AVENUE BUILDING:		
	1	EA	Montg. Grd Pass VV - \$225/Audit; \$45/F-up		
			87. APT RES HALL:		
	4	EA	Dover Grd Pass VV - \$225/Audit; \$45/F-up		
			88. CARRICK HALL:		
	4	EA	Otis Grls Pass - \$225/Audit; \$45/F-up		
			89. CLEMENT HALL:		
	4	EA	Montg. Grd Pass VV - \$225/Audit; \$45/F-up		
			90. GIBBS HALL:		
	1	EA	Dover Grd Pass VV - \$225/Audit; \$45/F-up		
			91. GREVE HALL:		
	2	EA	Montg. Grd Pass VV - \$225/Audit; \$45/F-up		
			92-93. HESS HALL:		
	6	EA	Dover Grd Pass VV - \$225/Audit; \$45/F-up		
			94. HUMES HALL:		
	2	EA	Otis Grd Pass VV - \$225/Audit; \$45/F-up		
			95. MASSEY HALL:		
	2	EA	Otis Grd Pass VV - \$225/Audit; \$45/F-up		
			96-97. MELROSE HALL:		
	2	EA	Otis Grd Pass AC - \$225/Audit; \$45/F-up		
			98. MORRILL HALL:		
	3	EA	Dover Grls Pass - \$225/Audit; \$45/F-up		
			99. REESE HALL:		
	2	EA	Otis Grd Pass VV - \$225/Audit; \$45/F-up		
			100. STRONG HALL:		
	3	EA	Shepard Grd Pass AC - \$225/Audit; \$45/F-up		
			101. KINGSTON APARTMENTS:		
	3	EA	Otis Grd Pass VV - \$225/Audit; \$45/F-up		
			102-103. LAUREL APARTMENTS:		
	3	EA	Otis Grd Pass VV - \$225/Audit; \$45/F-up		
			104-106: VETERINARY TEACHING HOSPITAL		

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 10/28/2009 Contract No: 4600001940 Validity Date From: 11/08/2005 Validity Date To: 10/31/2010 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 #: 6500000328
Vendor Address	
Vendor No 1075177 JOHN A VAN DEUSEN & ASSOCIATES INC 5 REGENT STREET SUITE 524 LIVINGSTON NJ 07039-1617	

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
	2	EA	Otis Hydro Pass - \$200/Audit; \$45/F-up		
	1	EA	Otis Traction DW - \$150/Audit; \$45/F-up		
			107. MORRILL CAFETERIA:		
	1	EA	Dover Hydro Frt - \$200/Audit; \$45/F-up		
			108. PRESIDENTIAL COURT:		
	1	EA	Otis Grd Pass AC - \$225/Audit; \$45/F-up		
			109. STRONG HALL CAFETERIA:		
	1	EA	Dover Hydro Frt - \$200/Audit; \$45/F-up		
			110. THOMPSON-BOLING:		
	1	EA	Dover Hydro Service - \$200/Audit; \$45/F-up		
			111. GIBBS HALL:		
	1	EA	DA Matot DW - \$150/Audit; \$45/F-up		
			112. UNIVERSITY CENTER:		
	1	EA	Montg Grd Frt AC - \$225/Audit; \$45/F-up		
			113-115. NEYLAND-THOMPSON:		
	1	EA	Dover Hydro Pass - \$200/Audit; \$45/F-up		
	2	EA	Thyssen Hydro Pass - \$200/Audit; \$45/F-up		
			116. STADIUM NORTH:		
	2	EA	Dover Pass - \$225/Audit; \$45/F-up		
			117. STADIUM SKYBOXES (EAST):		
	5	EA	Thyssen Pass - \$225/Audit; \$45/F-up		
			118-119. STADIUM SKYBOXES (WEST):		
	4	EA	Dover Pass - \$225/Audit; \$45/F-up		
			120. BOATHOUSE/TENNESSEE GRILL:		
	1	EA	Dover Hydro Pass - \$200/Audit; \$45/F-up		
			121-122. THOMPSON-BOLING:		
	1	EA	Dover Freight - \$225/Audit; \$45/F-up		
	1	EA	Dover Pass - \$225/Audit; \$45/F-up		
			123. THORNTON ACADEMIC:		
	1	EA	Thyssen Hydro Pass - \$200/Audit; \$45/F-up		
			124-125. CONFERENCE CENTER:		
	3	EA	Dover Trac Pass - \$225/Audit; \$45/F-up		
	1	EA	Dover Trac Freight - \$225/Audit; \$45/F-up		
			126. PARKING GARAGE G-12 (WHITE):		
	2	EA	Dover Hydro Pass - \$200/Audit; \$45/F-Up		
			127-128. PARKING GARAGE G-10 (ARENA):		
	4	EA	Montg Hydro Pass - \$200/Audit; \$45/F-up		

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 10/28/2009 Contract No: 4600001940 Validity Date From: 11/08/2005 Validity Date To: 10/31/2010 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 #: 6500000328
Vendor Address	
Vendor No 1075177 JOHN A VAN DEUSEN & ASSOCIATES INC 5 REGENT STREET SUITE 524 LIVINGSTON NJ 07039-1617	

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
			129. PARKING GARAGE G-11 (LAKE AVE): 2 EA Ascension Hydro Pass - \$200/Audit; \$45/F-up		
			130. PARKING GARAGE 11TH STREET: 4 EA Thyssen Grd Pass - \$225/Audit; \$45/F-up		
			1000 HRS - INSPECTOR, QEI - \$128/HR		
			1000 HRS - TECHNICAL - \$119/HR		
			1000 HRS - CLERICAL - \$25/HR		

NOTE: Prior to commencing work, submit copies of insurance certificates (workmen's compensation, public liability and property damage) to: The University of Tennessee, Purchasing Department, at the address shown above. Reference above contract number.

THIS CONTRACT IS BASED ON THE FOLLOWING:

- 1-Van Deusen & Assocs' Letter Dated 9/17/09
- 2-Request For Quotation Collective #30000392 Dated 9/23/05.
- 3-Van Deusen & Assocs' Quote #6000028702 Dated 10/11/05.
- 4-General Bid Conditions.
- 5-Special Bid Conditions.
- 6-Specifications.
- 7-UT Travel Reimbursement Rate Schedule.
- 8-Elevator List Dated 9/9/05.

Any 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