

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 11/13/2009 Contract No: 4600002018 Validity Date From: 05/15/2007 Validity Date To: 05/31/2010 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 #: N/A
Vendor Address	
Vendor No 1020757 ROCK-TENN RECYCLING 1323 PROCTOR STREET KNOXVILLE TN 37921	

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

NOTICE OF CONTRACT EXTENSION

ORIGINAL VALIDITY PERIOD: 5/15/07 - 5/31/08

VALIDITY PERIOD: 6/1/08 - 5/31/10

EXTENSIONS: TWO (2) ADDITIONAL PERIODS OF ONE (1) YEAR EACH UPON WRITTEN MUTUAL AGREEMENT

VENDOR CONTACT:

Derek Senter @ (865) 522-6129; Fax 522-8996
Email: dsenter@rocktenn.com

NOTE: New Item - #10 - Cardboard, corrugated, un-baled - has been added to this contract as shown below.

00001	1	LOT	CONTRACT FOR COLLECTION AND	0.01	0.01
-------	---	-----	-----------------------------	------	------

REPROCESSING OF CAMPUS RECYCLABLES AT THE UNIVERSITY OF TENNESSEE, KNOXVILLE, PER THE PREVIOUSLY SUBMITTED SPECIFICATIONS & BID FORM AND AS LISTED BELOW.

ITEM 1:

MATERIAL: Cardboard, baled, corrugated (vendor provides baler)
EST ANNUAL TONNAGE: 110
SOURCE: Contractor to pick up on call
GRADE: OCC (11)
FLOOR-MINIMUM PER TON: \$10
PRICE BASED ON OFFICIAL BOARD MARKETS: 62% of high side

ITEM 2:

MATERIAL: Cardboard, baled, corrugated (UT provides baler-only an option in the event that UT purchases a baler)
EST ANNUAL TONNAGE: 110
SOURCE: Contractor picks up on call

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 11/13/2009 Contract No: 4600002018 Validity Date From: 05/15/2007 Validity Date To: 05/31/2010 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 #: N/A
Vendor Address	
Vendor No 1020757 ROCK-TENN RECYCLING 1323 PROCTOR STREET KNOXVILLE TN 37921	

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

GRADE: OCC (11)
 FLOOR-MINIMUM PER TON: \$15
 PRICE BASED ON OFFICIAL BOARD MARKETS: 80% of high side

ITEM 5:
 MATERIAL: Printers Mix
 EST ANNUAL TONNAGE: 150
 SOURCE: Contractor picks up from Graphic Arts facility
 GRADE: SOP (37)
 FLOOR-MINIMUM PER TON: \$20
 PRICE BASED ON OFFICIAL BOARD MARKETS: 57% of high side

ITEM 10:
 MATERIAL: Cardboard, corrugated, un-baled
 EST ANNUAL TONNAGE: 200
 SOURCE: Delivered to contractor
 GRADE: OCC (11)
 FLOOR-MINIMUM PER TON: \$0
 PRICE BASED ON OFFICIAL BOARD MARKETS: \$20 Under "High Side" or \$0, whichever is greater

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 11/13/2009 Contract No: 4600002018 Validity Date From: 05/15/2007 Validity Date To: 05/31/2010 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 #: N/A
Vendor Address	
Vendor No 1020757 ROCK-TENN RECYCLING 1323 PROCTOR STREET KNOXVILLE TN 37921	

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

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-Rock-Tenn Recyclings' Letter Dated 5/26/09
- 2-Rock-Tenn Recyclings' Email Dated 9/26/08
- 3-Rock-Tenn Recyclings' Letter Dated 3/20/08.
- 4-Request For Quotation Collective #30000471 Dated 3/22/07.
- 5-Rock-Tenn Recyclings' Quote #6000032778 Dated 3/22/07.
- 6-General Bid Conditions.
- 7-Special Bid Conditions.
- 8-Quote Sheet.

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