

Term Contract

<b>University Address</b>	<b>Information</b>
<b>The University of Tennessee</b> Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	<b>Date:</b> 11/11/2009 <b>Contract No:</b> 4600002074 <b>Validity Date From:</b> 02/02/2009 <b>Validity Date To:</b> 02/02/2010 <b>Payment Terms:</b> Within 30 days Due net <b>Delivery Terms:</b> U.T. Destination <b>Buyer:</b> Pamela Newlon <b>Phone:</b> 865-974-0900 <b>Fax:</b> 865-974-2973 <b>Framework Order #:</b> 6500000453
<b>Vendor Address</b>	
<b>Vendor No 1017241</b>  <b>KELSAN INC</b> <b>5109 NATIONAL DRIVE</b> <b>KNOXVILLE TN 37914</b>	

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
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Notice of Contract Award

Contract Validity Period: 02/02/2009 through 02/02/2010

To cover four (4) additional periods of one (1) year each upon written mutual agreement.

The items listed below will not be purchased at one time but over the life of the contract.

All products are to meet at least one of the following:

1. EPA Comprehensive Procurement Guidelines for Paper Products  
<http://www.epa.gov/osw/conservation/tools/cpg/pdf/paper.pdf>

2. LEED-EB Materials & Resources: Prerequisite 1.1; Materials & Resources Credits 2.1-2.5; and Materials & Resources Credits 4.1-4.3.  
<http://www.usgbc.org/ShowFile.aspx?DocumentID=913>

Vendor contact information:

Joy Lindsey (865) 525-7132 Ext. #415

Cell # (865) 850-8854

E-mail: [jlindsey@kelsan.biz](mailto:jlindsey@kelsan.biz)

00001	2,200	CS	Tissue,Towels and Dispensers:	15.55	34,210.00
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Roll Tissue, 1-ply, White, Non-perforated, 8rolls/case, 2000 ft/roll; GP #13718. Replacement dispensers to be furnished at "no charge" to the University per specifications previously furnished.

00002	4,000	CS	Roll Paper Towel, GP #26301,	17.10	68,400.00
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6 rolls/case, 800 ft/roll. Dispensers to be furnished at "no charge" per specifications previously furnished.

00003	100	CS	C-Fold Towel, 1 Ply, GP #20241/01	17.86	1,786.00
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12 pks of 200 towels, 2400/case. Dispensers for these towels will be provided by the University.

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Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
00004	50	CS	Junior 2-Ply Toilet Tissue, 1000 LnFt/roll, 8 Rls/Cs, GP #13728.	15.46	773.00
00005	2,000	CS	Toilet Tissue, 1210 sheets 1 ply facial quality per specifications listed: Physical requirements - 17.5 lbs Basis weight 24x36/500 9 Points bursting strength five (5) sheets on a light/weight diaphragm 0.5-2.0 Sec. absorption rate (0.01) ml drop 70% Softness drop test hand/o/meter 84% + Brightness Sheet dimensions 4x5" x 4.5" Sheet count(1210) one ply sheets per roll 100% Recycled fiber 70-80% Post consumer waste Manufacturer: Georgia Pacific #14580/01 Vendor will be required to deliver to fourteen (14) locations as requested.	36.22	72,440.00
00007	50	CS	2-ply Coreless Toilet Tissue, 36/1000, GP #FJ19375.	35.56	1,778.00

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THIS CONTRACT IS BASED ON THE FOLLOWING:

- 1-Rebid #1 to Collective #30000922 dated 12/11/2008
- 2-Kelsan Rebid #1 dated 12/10/2008
- 3-General Bid Conditions
- 4-Special Bid Conditions

Any questions concerning this contract should be directed to Pam Newlon at (865) 974-0900 or email pnewlon @ tennessee.edu.

ACCEPTED BY:

The University of Tennessee  
 J.T. Wade, C.P.M. Director of Purchasing  
 JTW/pn