

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 11/11/2009 Contract No: 4600002096 Validity Date From: 06/08/2009 Validity Date To: 02/02/2010 Payment Terms: Within 30 days Due net Delivery Terms: U.T. Destination Buyer: Pamela Newlon Phone: 865-974-0900 Fax: 865-974-2973 Framework Order #: 6500000475
Vendor Address	
Vendor No 1017041 A&W OFFICE SUPPLY AND DESIGN INC 10653 DUTCHTOWN ROAD PO Box 23209 KNOXVILLE TN 37933	

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

INCREASE LINE ITEM #3 TO REFLECT AN ADDITIONAL 600 CASES.

REASON: EMAIL FROM DEPARTMENT DATED 11/06/2009.

Contract Validity Period: 06/08/2009 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.

Delivery - Expected average delivery time is 24 hrs. Orders placed before 4:00 pm Monday-Friday will be delivered the next business day.

Vendor contact information:

Eddy Powers (865) 966-1133 Ext. 234
1-800-738-1133
Fax: 865-966-6774
Email: eddypowers@yahoo.com
Joanne Morrison, Project Manager
(865)966-1133 Ext. 222
Fax: 865-671-1126

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

1. EPA Comprehensive Procurement Guidelines for Paper Products
<http://www.epa.gov/osw/conserves/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>

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PRIOR TO COMMENCING WORK, SUBMIT COPIES OF INSURANCE CERTIFICATES (WORKMEN'S COMPENSATION, PUBLIC LIABILITY AND PROPERTY DAMAGE) TO:

THE UNIVERSITY OF TENNESEE
 PURCHASING DEPARTMENT
 5723 MIDDLEBROOK PIKE
 KNOXVILLE, TN 37921
 REFERENCE PO NUMBER 4600002096

00001	100	CS	Center Pull Towel, Wausau #06002	24.27	2,427.00
	6 rolls/case, 600 ft/roll. Dispensers are to be provided at "no charge" to the University.				
00002	75	CS	Center Pull Towel, Wausau #06002	24.27	1,820.25
	6 rolls/case, 600 ft/roll. Dispensers are to be provided at "no charge" to the University.				
00003	1,700	CS	Touch Free Roll,	32.36	55,012.00

Towels, white, Wausau #31900,6 Rolls/Case,800 feet/roll.

Touch Free Dispenser provided at no charge up to 1,000 Bay West Hybrid touch-free dispensers and 4,000 Bay West Mechanical touch-free dispensers. Vendor responsible for installing new dispensers in a neat and professional manner in a reasonable time period in accordance with industry standards. Also responsible for an area where a dispenser does not fit and there is an exposed wall area because of removal of the existing dispenser. Vendor to repair the exposed wall area upon removal of the existing dispenser and repair the exposed area in a manner to match the existing conditions of the wall.

Vendor to provide 200 dispensers per year due to vandalism at no charge.

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THIS CONTRACT IS BASED ON THE FOLLOWING:

- 1-A & W OFFICE SUPPLY & DESIGN Rebid #1 dated 12/11/2008
- 2-Rebid #1 to Collective #30000922 dated 11/25/2008
- 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