

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 12/23/2009 Contract No: 4600002114 Validity Date From: 01/01/2010 Validity Date To: 12/31/2010 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 #: 6500000490
Vendor Address	
Vendor No 1019712 MORRISTOWN AUTOMATIC SPRINKLER 1310 KARNES AVENUE KNOXVILLE TN 37917	

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

VALIDITY PERIOD: 01/01/10 - 12/31/10

EXTENSION: FOUR (4) ADDITIONAL PERIODS OF ONE (1) YEAR EACH UPON WRITTEN MUTUAL AGREEMENT.

VENDOR CONTACT INFORMATION:
EDWIN W. DAVIS - PHONE 865-689-4480
FAX - 865-687-8622
EMAIL - EDavis@morristownsprinkler.com

ITEMS WILL NOT BE NEEDED AT ONE TIME BUT AS REQUESTED OVER THE LIFE OF THE CONTRACT.

00001	1	LOT	Fire Protection System	125,000.00	125,000.00
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Design, Material, Installation and Maintenance Services per the previously submitted specifications.

Design Services in accordance with the following schedule:

Engineering:
Monday-Friday from 8:00am to 5:00pm - \$ 62.00/Hr

Drafting:
Monday-Friday from 8:00am to 5:00pm - 45.00/Hr

Installation & Maintenance Services:

Shop Work:
Supervisor \$41.00/per hour
Class II Fabricator \$36.25/Hr
Class I Fabricator \$32.68/Hr

Field Work:

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Supervisor \$58.00/per hour
 Journeyman Mechanic \$53.80/Hr
 Apprentice 1st year \$34.52/Hr
 Apprentice 2nd year \$38.82/Hr
 Apprentice 3rd year \$43.08/Hr
 Apprentice 4th year \$46.85/Hr
 Apprentice 5th year \$50.82/Hr

Materials mark-up: 18%

Note: There would be a \$10.00/Hr charge for each hour the foreman had time to cover transportation and tool expenses.

Maintenance Services:

For work after 5:00 pm week days, (overtime) add 40%
 For work after 5:00 pm Friday to 7:00 am Monday on weekends add 40%
 For work on contractor holidays and on Sunday's add 75%
 (applies to field erection/labor only)

Prior to commencing work, or within 10 days after receipt of order (whichever occurs first), submit copies of performance bond, or approved alternate security, and insurance certificate (Workman's compensation, Public liability and Property damage) to The University of Tennessee Purchasing Department at the address shown above

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THIS CONTRACT IS BASED ON THE FOLLOWING:

1. Request for Quotation Collective #30001041 Dated 11/18/09.
2. Morristown Automatic Sprinkler's Co's Quote #7000072782 Dated 12/1/09
3. General Bid Conditions
4. Special Bid Conditions
5. Illustration
6. Performance Bond
7. Wage Rates
8. Tn Contractor's License #15772

Any questions concerning this contract should be directed to Morris Wilson.

ACCEPTED BY:

The University of Tennessee
 J.T. Wade, CPM, Director of Purchasing

JTW/jh