Notice of Award

Validity period: 5/2/16 - 4/30/17
Extensions: 4 additional periods of 1 year each with written mutual agreement. Prices increase will be entertained at the end of any annual period.

Vendor contact:
Terry Self
Office: 865-588-0180 (x4106)
Fax: 865-602-4124
Cell: 865-389-1412
Email: tself@interstatemechanical.com

This agreement is extended to all University of Tennessee campuses and institutes, all Tennessee Board of Regents schools, and the state of Tennessee.

Metal and sheetmetal installation and repairs including, but not limited to ductwork, and welding and assembly of structural steel per the rates listed below. Services will be ordered on an as needed basis. Quantities listed are approximate and are not guaranteed.

This agreement is based on the following:

Item | QTY | UM | Material/Description |
--- | --- | --- | --- |
Reference: ESM Bid ID #762 Rebid
Notice of Award
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This agreement is based on the following:
Item | QTY | UM | Material/Description | Price Per Unit | Net Amount
--- | --- | --- | --- | --- | ---
00001 | 1 HR | SHEETMETAL - 10,000 HRS @ 32.00/HR | 320,000.00 | 320,000.00
00002 | 1 HR | WELDER, CERTIFIED FOR WELDING ON PLATFORMS, ETC. IS REQUIRED. ASME PRESSURE VESSEL CERTIFICATION IS NOT INTENDED HERE. 2,000 HRS @ $29.25/HR | 58,500.00 | 58,500.00
00003 | 1 HR | HELPER - 1,000 HRS @ $26.75/HR | 26,750.00 | 26,750.00
00004 | 1 HR | FOREMAN - 2,000 HRS @ $40.50/HR | 81,000.00 | 81,000.00
00005 | 1 HR | SUPERVISOR - 1,000 HRS @ $42.50/HR | 42,500.00 | 42,500.00
00006 | 1 HR | HVAC PIPEFITTER JOURNEYMAN - 4,000 HRS | 110,000.00 | 110,000.00

Any questions regarding this agreement should be directed to Lisa Pate @ lpate@temmeseeeee.edu.
### Framework Purchase Order

**Vendor Address**
- Vendor No.: 1021755
- TERRY SELF
- INTERSTATE MECHANICAL CONTRACTORS INC
- 3200 HENSON ROAD
- KNOXVILLE TN 37921

**Bill To:**
- C/O Ed Maples
- 2233 Volunteer Blvd
- Central Supply
- Knoxville, TN 37996

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<th>Item</th>
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<th>Price Per Unit</th>
<th>Net Amount</th>
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<tr>
<td>00007</td>
<td>1</td>
<td>LOT</td>
<td>MATERIALS (COST PLUS), 10%</td>
<td>100,000.00</td>
<td>100,000.00</td>
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This percentage to be applied against a materials amount of $100,000+. Overtime rates shall be at 1.5 times the above listed rates and holiday rates shall be at 2 times the above listed rates. Overtime goes into effect when eight hours has been exceeded on a continuous shift or within a 24 hour period. Holidays recognized by The University are New Years Day, Martin Luther King’s Birthday, Good Friday, Memorial Day, July 4th, Labor Day, Thanksgiving Day with the following Friday, and Christmas.

Total Net Amount without Tax USD: 738,750.00

NOTE: Prior to commencing work, submit copies of performance bond and 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.

Unless otherwise stated herein, the University’s Standard Terms and Conditions, available at http://purchasing.tennessee.edu/UT_Standard_Terms&_Conditions.html are incorporated into this Purchase Order as well as those contained in the referenced RFO.

Signature _________________________________
The University of Tennessee conforms to all applicable rules, regulations and relevant orders of the Secretary of Labor. Affirmative action clauses and supporting regulations are incorporated by reference. 41 C.F.R. 60:1,4 sections 60-250.22, 60-741.22 and C.F.R. 61-250.10.

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