**Notice of Extension & Modification**

**NOTE:** THIS IS REPLACING UC 4600002275/6500000639

**Original Validity Period:** 12/01/14 - 11/30/15

**Current Validity Period:** 12/1/16 - 11/30/17

**Extension:** 2 additional periods of 1 year each upon written mutual agreement.

**Items/services will not be needed at one time but as requested over the life of the agreement.**

**Vendor Contact Information:**
- **TIM SMITH**
- **Phone:** 423-272-5700
- **Fax:** 423-272-9637
- **Email:** TIM.SMITH@SHORTMTNSILICA.COM

**Minimum of 25 tons per truck load.**

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**Framework Purchase Order**

<table>
<thead>
<tr>
<th>Item</th>
<th>QTY</th>
<th>UM</th>
<th>Material/Description</th>
<th>Price Per Unit</th>
<th>Net Amount</th>
</tr>
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<tbody>
<tr>
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<td>NOTICE OF EXTENSION &amp; MODIFICATION</td>
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<td>CURRENT VALIDITY PERIOD: 12/1/16 - 11/30/17</td>
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<td>EXTENSION: 2 ADDITIONAL PERIODS OF 1 YEAR EACH UPON WRITTEN MUTUAL AGREEMENT.</td>
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<td>VENDOR CONTACT INFORMATION:</td>
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<td>TIM SMITH</td>
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<td></td>
<td></td>
<td></td>
<td>PHONE: 423-272-5700</td>
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<tr>
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<td></td>
<td>FAX: 423-272-9637</td>
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<tr>
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<td></td>
<td>EMAIL: <a href="mailto:TIM.SMITH@SHORTMTNSILICA.COM">TIM.SMITH@SHORTMTNSILICA.COM</a></td>
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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** ____________________________________________
**Ship To:**
C/O Department
All University of TN Campuses
Address designated by Dept.
Details designated by Dept.
City to be given at order placement, TN 37996

**Vendor Address**
Vendor No. 1025232
LITTLE SIX CORPORATION
T/A SHORT MOUNTAIN SILICA
148 BRISTOL EAST ROAD
BRISTOL VA 24202

**Bill To:**
All University of TN Campuses
Address designated by Dept.
Details designated by Dept.
City to be given at order placement

**FUEL SURCHARGE PER TRUCK LOAD BASED ON DOE FUEL INDEX SCHEDULE WHICH IS UPDATED WEEKLY (EVERY TUESDAY) 30 MINUTE FREE UNLOADING TIME ONCE TRUCK ARRIVES. DUMRRAGE CHARGE OF $75/HOUR AFTER 1ST 30 MINUTES. SAND TO BE DELIVERED TO MULTIPLE LOCATIONS ON THE UT KNOXVILLE CAMPUS, IN DRY BULK.**

**THIS CONTRACT IS BASED ON THE FOLLOWING:**
1. Short Mtn Silica’s email dated 11/16/2016
2. Request For Quotation Collective #20007193 Dated 10/27/14; ESM BID #70
3. Short Mtn Silica’s Quote in ESM - bid closed on 11/10/14; Email dated 11/14/14
4. Specifications (1 page)
5. General Bid Conditions
6. Special Bid Conditions

Any questions concerning this contract should be directed to Jackie Haun @ jhaun4@tennessee.edu

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<tbody>
<tr>
<td>00001</td>
<td>1</td>
<td>TON</td>
<td>60/40 sand per the specifications previously attached. Approx. 1200 tons @ $37/ton</td>
<td>44,400.00</td>
<td>44,400.00</td>
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<tr>
<td>00002</td>
<td>1</td>
<td>TON</td>
<td>50/50 Sand</td>
<td>25,900.00</td>
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**Framework Purchase Order**

**Information**

Date: 11/30/2016
Framework PO #: 5500006799
Payment Terms: within 30 days Due net
Delivery Date: 11/30/2016
F.O.B. FOB Shipping Point PP & Allow
Buyer: Jackie Haun
Phone: 865-974-3098
Fax: 865-974-2973
Contract No: 4600002275
Validity Dt: From 12/01/2014 To 11/30/2017
Collective Number: 20007193

**THE UNIVERSITY OF TENNESSEE**
Purchasing Department
5723 Middlebrook Pike
Knoxville, TN 37921

Unpublished Signature

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**Ship To:**
C/O Department  
All University of TN Campuses  
Address designated by Dept.  
Details designated by Dept.  
City to be given at order placement, TN 37996

**Vendor Address**
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T/A SHORT MOUNTAIN SILICA  
148 BRISTOL EAST ROAD  
BRISTOL VA 24202

**Bill To:**
All University of TN Campuses  
Address designated by Dept.  
Details designated by Dept.  
City to be given at order placement

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<tbody>
<tr>
<td>00003</td>
<td>1 TON</td>
<td></td>
<td>Approx. 700 tons @ $37.00/ton</td>
<td>12,600.00</td>
<td>12,600.00</td>
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<tr>
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<td></td>
<td>Approx 400 tons @ $31.50/ton</td>
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<tr>
<td></td>
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<td></td>
<td>Total Net Amount without Tax USD</td>
<td>= = = = = = = = =</td>
<td>82,900.00</td>
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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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**Framework Purchase Order**

**Information**

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- **Buyer:** Jackie Haun  
- **Phone:** 865-974-3098  
- **Fax:** 865-974-2973  
- **Contract No:** 4600002275  
- **Validity Dt: From** 12/01/2014  
- **To** 11/30/2017  
- **Collective Number:** 20007193

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**Signature**

[Signature]

[Manuscript Signature]