

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 11/11/2009 Contract No: 4600001505 Validity Date From: 08/01/2008 Validity Date To: 07/31/2013 Payment Terms: Payable immediately Due net Delivery Terms: U.T. Destination Buyer: Sharon Mount Phone: 865-974-3105 Fax: 865-974-2973 Framework Order #: 6500000448
Vendor Address	
Vendor No 1017344 KNOXVILLE COCA-COLA PO Box 50338 KNOXVILLE TN 37950-0338	

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

RE: Letter dated 4/15/2008

VALIDITY PERIOD: 8/1/08 - 7/31/13

THIS IS AMENDMENT #1 TO UC#4600001505

REASON: TO CLARIFY CONTRACT INFORMATION

Knoxville Coca-Cola Company accepted Scenario 2

Vending product mix:

90% 20 oz Mix (Based on AnnualPayment of \$ 740,000)

Vending Commissions:

62% Carbonated

52% Non-Carbonated

25% Energy Drinks

Minimum Annual Guarantee \$ 740,000.00

Knoxville Coca-Cola Company agrees to pay the Monthly Commission Minimums as stated in GCC-31 of the Contract on a Monthly basis due by the 15th of each month. The difference of the total Monthly Commission Minimums collected and the \$ 740,000.00 Annual Commission will be paid in a lump sum by August 31st of each year beginning August 31, 2009 and continuing through August 31, 2013.

ALL OTHER TERMS AND CONDITIONS TO REMAIN THE SAME.

VENDOR CONTACT INFORMATION:

John Wright @ (865)544-4652 (office); Fax (865)251-5485

Email: jowright@na.cokecce.com

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Juice Vending

1) Soft Drinks (carbonated):
 Approx 210 machines - 62% Commission

2) Alternative Beverages (Non-carbonated):
 Approx 79 machines - 52% Commission

3) Energy Beverages:
 Approx 4 machines - 25% Commission

Scenario 2 - Minimum annual guarantee \$740,000.00

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NOTE: Prior to commencing work, submit copies of product, liability insurance and performance bond to: The University of Tennessee, Purchasing Department, at the address shown above. Reference above UC number # 4600001505.

THIS CONTRACT IS BASED ON THE FOLLOWING:

- 1-Request For Quotation Collective #20003257 Dated 4/10/08; Addendum #1.
- 2-Knoxville Coca-Colas' Quote #6000034946 Dated 4/15/08.
- 3-General Contract Conditions.
- 4-Instructions to Bidders.
- 5-Performance Bond.
- 6-Attachments for GCC 30, 31 & 32.

Any questions concerning this contract should be directed to Sharon Mount.

ACCEPTED BY:

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

JTW