

Term Contract

University Address	Information
The University of Tennessee Purchasing Department 5723 Middlebrook Pike Knoxville , TN 37921	Date: 11/03/2009 Contract No: 4600002107 Validity Date From: 09/21/2009 Validity Date To: 09/30/2010 Payment Terms: Within 15 days Due net Delivery Terms: U.T. Destination Buyer: Lisa Pate Phone: 865-974-3101 Fax: 865-974-2973 Framework Order #: 6500000483
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

VALIDITY PERIOD: 9/21/09 THROUGH 9/30/10

EXTENSIONS: FOUR (4) ADD'L PERIODS OF ONE (1) YEAR EACH UPON WRITTEN MUTUAL AGREEMENT

VENDOR CONTACT:

John Wright @ 865-544-4652; Fax 865-251-5685
 Email: jowright@cokecce.com

Contract for Carbonated and Miscellaneous drinks to be purchased by the University for over the counter sales at various locations at UT Knoxville as follows:

00001	2,000	CS	12 oz. can, carbonated soft drinks, all flavors, 24/cs, Coke products	7.15	14,300.00
00002	18,000	CS	20 oz. Non-returnable bottles, carbonated soft drinks, all flavors, 24/cs, Coke Products	11.79	212,220.00
00003	15,000	CS	20 oz. Dasani Water, 24/cs	11.13	166,950.00
00004	2,500	CS	20 oz. Smart Water, 24/cs	16.44	41,100.00
00005	1,000	CS	1 Liter Dasani Water, 12/cs	10.58	10,580.00
00006	1,000	CS	1 Liter Smart Water, 12/cs	11.08	11,080.00
00007	7,000	CS	20 oz. Vitamin Water, 24/cs	23.34	163,380.00
00008	1,000	CS	.5L/500ml Evian Water, 24/cs	18.58	18,580.00
00009	2,000	CS	15.2 oz. Minute Maid, 100% juice, all	18.42	36,840.00

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			flavors, 24/cs		
00010	1,000	CS	16 oz. Campbells, V8 Splash, 12/cs	9.80	9,800.00
00011	500	CS	12 oz. Campbells, V8, Fusion or V8,	12.85	6,425.00
			12/cs		
00012	1,000	CS	18.5 oz., Fuze, 12/cs	14.31	14,310.00
00013	1,000	CS	20 oz. Nestea Bottles - Non-carbonated,	11.79	11,790.00
			24/cs		
00014	5,000	CS	20 oz. Powerade, non-carbonated, 24/cs	16.85	84,250.00
00015	2,500	CS	32 oz. Powerade, non-carbonated, 15/cs	14.96	37,400.00

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REFRIGERATED UNITS FOR DISPLAYING AND COOLING CARBONATED DRINKS TO BE AS FOLLOWS:

- I. Chest/Display Type Coolers: A minimum of thirteen (13) may be required in locations as designated by University personnel. Additional units may be required during the period of the contract. Quantities of each will be determined by the University.
- II. Merchandising Units: A minimum of two (2) each may be required in locations as designated by University personnel. Add'l units may be required during the period of the contract. These units are to be True GDM-33.
- III. General: Equipment must be furnished and serviced by the contractor at no expense to the University. The University should have the use of promotional display shelving and point of sale material as requested. Placement of display units and coolers will not be made without prior approval from the Purchasing Department. Some University locations will only accommodate one refrigerated case. In these locations, the University reserves the right to sell multiple contractor products in the same case regardless of which contractor furnished the case. Shelf space allotted to various products will be at the sole discretion of the University.

EQUIPMENT LIST:

COKE PRODUCTS:

- Presidential Court Bookstore (1017 Francis Street)
2 Ea Display Type Coolers
Hess Hall Bookstore (1720 Melrose Place)
2 Ea Display Type Cooler
Art & Architecture Building Bookstore (Volunteer Boulevard)
2 Ea Display Type Coolers
University Center
1 Ea Display Type Cooler
Hodges Library Bookstore (1015 Volunteer Boulevard)
2 Ea Display Type Coolers
Conference Center
2 display Type Coolers

THIS CONTRACT IS BASED ON:

- 1) Knoxville Coca-Cola' RFQ 7000074215 Dated 8/31/09
- 2) RFQ Collective 30001061 Dated 8/21/09

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Any questions concerning this contract should be directed to Lisa Pate.

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

JTW/LP/ac