



UNIVERSITY OF  
**SOUTH CAROLINA**

Posting Date: June 12, 2020

**INTENT TO AWARD**

This is a statement of intent to award a contract and becomes the official statement of award effective 8:00 AM June 24, 2020, unless otherwise suspended or canceled. Vendors are encouraged not to begin work on the contract or incur any costs associated with the contract prior to the effective date of the contract. The University of South Carolina assumes no liability for any expenses incurred by vendors prior to the effective date of the contract.

If you are aggrieved in connection with the award of the contract, you may be entitled to protest, but only as provided in Section 11-35-4210. To protest an award, you must (i) submit notice of your intent to protest within seven business days of the date the award notice is posted, and (ii) submit your actual protest within fifteen days of the date the award notice is posted. Days are calculated as provided in Section 11-35-310(13). Both protests and notices of intent to protest must be in writing and must be received by the appropriate Chief Procurement Officer within the time provided. See clause entitled "Protest-CPO Address – MMO" below. The grounds of the protest and the relief requested must be set forth with enough particularity to give notice of the issues to be decided.

Bidder's right to protest as listed in section 11-35-4210 in the South Carolina Consolidated Procurement Code applies to this award. Protest to be filed with:

Chief Procurement Officer  
Materials Management Office  
1201 Main Street Suite 600  
Columbia, SC 29201  
Fax: (803) 737-0639  
Email: [protest-mmo@mmo.state.sc.us](mailto:protest-mmo@mmo.state.sc.us)

**THIS IS A REVENUE GENERATING CONTRACT**

**Solicitation Number: USC-BVB-3624-CJ**

**Issue Date: April 20, 2020**

**Opening Date:** May 12, 2020

**Description:** Soft Drink Machine Vending Services at  
University of South Carolina Aiken

**Initial Contract Term:** July 1, 2020 through June 30, 2021  
**Maximum Contract Term:** July 1, 2020 through June 30, 2025

**Estimated Potential Value of Contract:** \$160,000.00

**Awarded To:** Coca Cola Consolidated  
ATTN: Michael McDowell  
1001 Northpoint Blvd  
Blythewood, SC 29016

**Evaluated Amount:** 35/25/10% of Monthly Commission paid on Net Sales  
plus \$18,000.00 Total Annual Financial Sponsorship Funding

*Charles C. Johnson, III.*

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**Charles C. Johnson, III**  
**Procurement Manager**