



U N I V E R S I T Y O F
SOUTH CAROLINA

Posting Date: June 20, 2011

INTENT TO AWARD

This is a statement of intent to award a contract and becomes the official statement of award effective 8:00 AM, July 1, 2011, 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.

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:

Voight Shealy
Chief Procurement Officer
1201 Main Street Suite 600
Columbia, SC 29201

Solicitation Number: USC-RFP-1892-CJ

Issue Date: February 14, 2011
Deadline for Receipt of Proposals: March 17, 2011 at 2:00 PM

Description: Drink Vending Services for the Beaufort, Columbia, Lancaster, and Union Campuses of the University of South Carolina

**Awarded To: Coca-Cola Bottling Company Consolidated
ATTN: J. Daniel Rowe / Bob Bestwick
1001 Northpoint Blvd.
Blythewood, SC 29016**

Initial Contract Term: August 1, 2011 through July 31, 2012
Maximum Contract Term: August 1, 2011 through June 30, 2018

Estimated Potential Value of Contract: \$3,255,000.00

Evaluated Amount: OPTION 2 - Columbia Campus awarded in conjunction with Beaufort, Lancaster or Union campuses

COLUMBIA CAMPUS

\$465,000.00

Annual Guarantee (minimum of \$415,000 for Year 1)

PRODUCT	PROPOSED COMMISSION RATE
20 oz Bottle	65%
12 oz Can	50%
Sport Drink Bottle 20 oz	50%
Juice 20 oz	65%
Water 20 oz	65%
Energy Drinks	25%
Other	25%

BEAUFORT CAMPUS

\$0.00

Annual Guarantee (minimum of \$415,000 for Year 1)

PRODUCT	PROPOSED COMMISSION RATE
20 oz Bottle	60%
12 oz Can	50%
Sport Drink Bottle 20 oz	50%
Juice 20 oz	50%

Water 20 oz	50%
Energy Drinks	25%
Other	25%

LANCASTER CAMPUS

\$0.00

Annual Guarantee (minimum of \$415,000 for Year 1)

PRODUCT	PROPOSED COMMISSION RATE
20 oz Bottle	60%
12 oz Can	50%
Sport Drink Bottle 20 oz	50%
Juice 20 oz	60%
Water 20 oz	60%
Energy Drinks	25%
Other	25%

UNION CAMPUS

\$0.00

Annual Guarantee (minimum of \$415,000 for Year 1)

PRODUCT	PROPOSED COMMISSION RATE
20 oz Bottle	50%
12 oz Can	50%
Sport Drink Bottle 20 oz	50%
Juice 20 oz	50%
Water 20 oz	50%
Energy Drinks	25%
Other	25%

Charles C. Johnson, III.

Charles C. Johnson, III
Procurement Manager