

RENEWAL

NORTHWEST MISSOURI STATE UNIVERSITY UNIVERSITY CONTRACT

BUYER: ANGIE WOLTERS
PHONE: (660) 562-1178
FAX: (660) 562-1422

CONTRACT NUMBER: UC201411
RENEWAL PERIOD: 1ST OF 1

RETURN RENEWAL BY: 7-15-16

MAIL BID TO
NORTHWEST MO STATE UNIV.
PURCHASING DEPARTMENT
800 UNIVERSITY DRIVE
MARYVILLE, MO 64468

SPECIAL DELIVERY TO:
NORTHWEST MO STATE UNIV.
PURCHASING DEPARTMENT
SUPPORT SERVICE BLDG.
WEST 16TH ST & COLLEGE PARK DR
MARYVILLE MO 64468

Title: POURING RIGHTS BEVERAGE CONTRACT
Contract Period: AUGUST 1, 2016 THROUGH JULY 31, 2019
WITH ZERO (0) RENEWALS

MUST BE SIGNED TO BE VALID

THE OFFEROR HEREBY AGREES TO FURNISH ITEMS AND/OR SERVICES, AT THE PRICES QUOTED, PURSUANT TO THE REQUIREMENTS AND SPECIFICATIONS CONTAINED IN THIS DOCUMENT. WHEN THIS DOCUMENT IS COUNTERSIGNED BY THE PURCHASING DEPARTMENT, IT BECOMES A BINDING CONTRACT IN WHICH THE LANGUAGE OF THIS DOCUMENT SHALL GOVERN IN THE EVENT OF A CONFLICT. A PURCHASE ORDER WILL BE ISSUED, BY NORTHWEST, AS A RELEASE AGAINST THIS CONTRACT.

Stacy Jackson
AUTHORIZED SIGNATURE

8/18/16
DATE

Stacy Jackson
PRINTED NAME

KAM
TITLE

Pepsi Beverages Company
COMPANY NAME

stacy.jackson@pepsico.com
EMAIL

1775 Kansas City Road
MAILING ADDRESS

Olathe
CITY

KS 66061
STATE ZIP

913.791.3000
PHONE (INCLUDE AREA CODE)

913.791.3046
FAX (INCLUDE AREA CODE)

15-4242452
FEDERAL TAX ID NUMBER

SOCIAL SECURITY NUMBER

NOTICE OF AWARD: (NORTHWEST USE ONLY)

DATE OF ORIGINAL AWARD: 9-10-13

Section 34.040.6 RSMo Date: 8-23-16

Angie Wolter
BUYER

Ch. Marta
DIRECTOR

8-23-16
DATE

8-25-16
DATE

Stacy Carruck
VICE PRESIDENT OF FINANCE/DATE

Walt Baker
VICE PRESIDENT OF STUDENT AFFAIRS/DATE

8-26-16

8/29/16

**FIRST RENEWAL
PRICE SHEET
Pouring Rights Beverage Contract –
UC201411
August 1, 2016 through July 31, 2019**

Stacy Jackson

913.961.1347

Contact Person

Phone No.

stacy.jackson@pepsico.com

Email Address

PACKAGE	# OF UNITS	COST	UNIT/COST
Carbonated Soft Drink			
8 OZ Cans	24 Units	\$8.55	\$0.356
12 OZ Cans	24 Units	\$7.93	\$0.33
12 OZ Plastic Bottles	24 Units	\$13.25	\$0.55
20 OZ Bottles	24 Units	\$16.34	\$0.68
1- Liter Bottles	15 Units	\$16.59	\$1.10
2-Liter Bottles	8 Units	\$10.52	\$1.32
Lipton Brisk Tea & Juice Blends			
12 OZ Cans	24 Units	\$9.50	\$0.395
20 OZ Bottles	24 Units	\$16.34	\$0.68
2-Liter Bottles	8 Units	\$10.52	\$1.32
Ocean Spray			
15.2 OZ Bottles s	12 Units	\$10.52	\$0.876
Aquafina			
12 OZ Bottles	24 Units	\$8.67	\$0.41
16.9 OZ Bottles	24 Units	\$8.75	\$0.36
20 OZ Bottles	24 Units	\$11.48	\$0.478
Aquafina Plash			
20 OZ Splash Sparkling	N/A	N/A	N/A
1-Liter Bottles s	N/A	N/A	N/A

Lipton Pure Leaf			
16 OZ glass Bottles	N/A	N/A	N/A
18.5 OZ Plastic Bottles	12 Units	\$10.73	\$0.894
Gatorade and G2			
12 OZ Bottles	24 Units	\$15.58	\$0.649
20 OZ Bottles	24 Units	\$18.66	\$0.77
32 OZ Bottles	15 Units	\$17.03	\$1.14
1 OZ Gatorade Chews	16 Units	\$21.86	\$0.91
Propel			
20 OZ Bottles	12 Units	\$22.37	\$1.86
Sobe			
20 OZ plastic Bottles	12 Units	\$14.11	\$1.18
20 OZ Bottles Life Water	12 Units	\$17.37	\$1.45
Energy			
Amp Energy 16 OZ Cans	12 Units	\$22.14	\$1.85
Rockstar Energy 15 OZ Cans	24 Units	\$36.07	\$1.50
Rockstar Energy 16 OZ Cans	12 Units	\$18.03	\$1.65
Kickstart Mountain Dew 16 OZ Cans	12 Units	\$12.00	\$1.61
Starbucks Coffee			
Frappuccino Coffee 13.7 OZ glass Bottles	12 Units	\$21.21	\$1.77
Doubleshot 6.5 OZ Can	24 Units	\$41.53	\$1.73
Doubleshot + Energy 15 OZ can	12 Units	\$19.80	\$1.65
Iced Coffee 11 OZ Glass Bottles	12 Units	\$19.31	\$1.61
Tazo Premium Iced Tea			
13.8 OZ Glass Bottles	12 Units	\$18.09	\$1.51
Muscle Milk Protein			
14 OZ Bottles	12 Units	\$34.51	\$2.88
14oz PRO	12 Units	\$36.69	\$3.06
Fruit Shoot			
10.1 OZ Plastic Bottles	24 Units	\$16.43	\$0.684
Bag-n-Box (BIBS)			
3G Pepsi	3Gallons	\$44.64	\$14.88
5G Pepsi	5Gallons	\$79.40	\$15.88