



## AGENDA ITEM

### Consent Agenda

**REPORT TO:** Work Session (05/20/24)

**REPORT TO:** Voting Meeting (05/23/24)

**ITEM NO:** 239/2024

**SUBJECT:** Approve the renewal of the annual contract for IFB #001-44 Bottle Water Services for various County departments to Fontis Water, Inc. of Marietta, GA. The estimated annual cost is \$56,576.00.

#### Meetings:

**Work Session Date:** 05/20/24

**Voting Meeting Date:** 05/23/24

#### Executive Summary:

**Presenter:** TS  
**Recommendation:** Approve.

**Purpose of Request:**  
 Approve the renewal of the annual contract for IFB #001-44 Bottle Water Services for various County departments to Fontis Water, Inc. of Marietta, GA. The estimated annual cost is \$56,576.00.

**History:**  
 Fontis Water, Inc. is a vendor in good standing with the County.

**Facts and Issues:**  
 This is year two (2) of a possible three (3) year contract. There are no price increases for FY 2025.

**Options:**

<b>Funding Requested</b>	\$ 56,576.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Various
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	

#### Approvals:

Buyer	Submit	Purchasing	Budget
JD	JD	AP	EW

<b>Buyer</b>	<b>Submit</b>	<b>Purchasing</b>	<b>Budget</b>
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
TS	WLI	CR	JR

**Attachments:**

Financial Supplement  
Contract



**HALL COUNTY BOARD OF COMMISSIONERS  
FINANCIAL SUPPLEMENT REPORT**

**AGENDA ITEM 239/2024**

**Funds Requested:** \$ 56,576.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Various

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2025	TBD	TBD	521000- PROFESSIONAL SERVICES	\$56,576.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** TS

**Phone:** 770-531-3900