



## AGENDA ITEM

### Consent Agenda

**REPORT TO:** Work Session (06/09/25)

**REPORT TO:** Voting Meeting (06/12/25)

**ITEM NO:** 298/2025

**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 \$65,118.00.

### Meetings:

**Work Session Date:** 06/09/25

**Voting Meeting Date:** 06/12/25

### 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 \$65,118.00.

### History:

Fontis Water, Inc. is the current contract holder and has proven to be a good vendor for the County in servicing this contract.

### Facts and Issues:

Year three (3) of a possible three (3) year contract. There are no price increases for FY 2026.

### Options:

### Funding Requested

\$ 65,118.00

### Are funds within current budget?

Yes

### Source of Funds

Various

### Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Yes

### Has it been reviewed by the County Attorney?

Yes

### Is there a deadline for this item?

2025-07-01

### Approvals:

Buyer	Submit	Purchasing	Budget
JD	TS	AP	JM

Buyer	Submit	Purchasing	Budget
Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

**Attachments:**  
Financial Supplement  
Contract



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

**AGENDA ITEM 298/2025**

**Funds Requested:** \$ 65,118.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Various

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	TBD	TBD	521000- PROFESSIONAL SERVICES	\$65,118.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** TS

**Phone:** 770-531-3900