



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

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