



AGENDA ITEM

Financial Services

REPORT TO: Work Session (06/22/26)

REPORT TO: Voting Meeting (06/25/26)

ITEM NO: 364/2026

SUBJECT: Approve the award of IFB #001-47 Bottled Water Services for various County departments to Fontis Water, Inc. of Marietta, GA. The estimated annual cost is \$68,631.00.

Meetings:

Work Session Date: 06/22/26

Voting Meeting Date: 06/25/26

Executive Summary:

Presenter: CM
Recommendation: Approve.

Purpose of Request:
Approve the award of IFB #001-47 Bottled Water Services for various County departments to Fontis Water, Inc. of Marietta, GA. The estimated annual cost is \$68,631.00.

History:
Although this will be a new contract, Fontis Water, Inc. has been the contract holder for bottled water services for the County for many years. Fontis Water, Inc. is a vendor in good standing with the County.

Facts and Issues:
This is year one (1) of a possible five (5) year contract.

Options:

There were two (2) additional proposals presented for this contract rebid. However, neither vendor offered bottled water and the alternate proposals are not acceptable.

Funding Requested	\$ 68,631.00
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?	2026-06-30

Approvals:

Buyer	Submit	Purchasing	Budget
JD	JD	AY	JM
Finance	Attorney	Administration	Clerk
TS	JL	CR	JR

Attachments:

Financial Supplement
Bid Tab
Contract Signature Request
Contract



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

AGENDA ITEM 364/2026

Funds Requested: \$ 68,631.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	TBD	TBD	521000- PROFESSIONAL SERVICES	\$68,631.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: TS

Phone: 770-531-3900