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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Citywide Bottled Water & Cooler Rental Services

Requested Action and Justification:

Recommend approval to amend the award to change the suppliers name from DS Services of America, Inc. d/b/a Primo Water North America to BlueTriton Brands, Inc. d/b/a Primo Brands. All other terms, conditions, and pricing will remain the same.

Funding for this award will be based on individual purchase orders encumbered by various agencies.

Supplier:	BlueTriton Brands	**Basis of Award:**	LPTA	**BID Opening Date:**	10/01/2023

POA #:	70780-23	**PO #:**	NA	**Change Order #:**	NA
Solicitation #:	ITB SC-0393 23	**Contract #:**	NA	**Contract ADM #:**	NA
Term:	3 years	**Options:**	2 - 1YR	**Options Used:**	0

Federally Funded:	No	**JSEB Rec:**	N/A
Licenses Verified:	N/A	**JSEB %:**	N/A
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	00000	**Center:**	00000	**Acct:**	00000	**Proj:**	000000	**Activity:**	00000000	$	0.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	

New NTE/GMP:	$ 745,228.46	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	ASPS:PROCUREMENT AND SUPPLY		
Concurrence:	Signed by: Wanchek, Lee Alan 59F318E1B1B44B...	**Title:**	MANAGER OF PROCUREMENT SERVICES 5/20/2026
Concurrence:	Signed by: Robert Waremburg 4912CA1D431247A...	**Title:**	SENIOR MANAGER OF PROCUREMENT SERVICES 5/20/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Pierce, Melissa 6FF4351D4847484...	**Chief of Procurement:**	Signed by: 5/26/2026 B10F1D51735245 6...
Name:	Pierce, Melissa	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

Docusign Envelope ID: 2AF0C059-E003-4C2A-8A74-9F567FDB7DD9

PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: 2AF0C059-E003-4C2A-8A74-9F567FDB7DD9

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Citywide Bottled Water and Cooler Rental Service

Requested Action/Authority:

Recommend approval to increase the award with DS Services of America, Inc. dba Primo Water North America in the amount of $100,000.00. Revised total estimated annual expenditure will be $745,228.46. Period of service remains the same October 1, 2023, to September 30, 2026, with two (1) one-year renewals.

Justification/Explanation:

Increase to citywide bottled water and cooler rental service for FY25. Funding for this award will be based on individual purchase orders encumbered by various agencies.

Legal Contract #:	N/A	Contract Date:		Change Order/AMD #:	N/A	
PO/Release #:	70780-23	Bid Date:	09/14/2023	Awarded Supplier:	DS Services of America, Inc dba Primo W	
Licenses Verified:	Yes	Effective Date:	11/07/2024	Basis of Award:	LPTA	
Federally Funded:	No	No. Invited:	23	Responses Received:	1	Attachments:
Solicitation:	ITB - SC-0393 - 23			Procurement Contract #:	POA - 70780-23	
Executed By:	Procurement					

PoP:Base:	3 years	Options:	Two (2) One (1) Year Renewal Options	Extension(s):	N/A
JSEB Rec.:	Encouragement	%:	0	Bonds Waived Pursuant To:	N/A

Fund:	00000	Center:	000000	Acct:	000000	Proj:	0000000	Activity:	000000000	$	100,000.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 745,228.46	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ NA

Using Agency/BU:	AFPS:PROCUREMENT_AND_SUPPLY			
Concurrence:	Signed by: Annette Leslie Bussey	Title:	MANAGER OF PROCUREMENT SERVICES	10/8/2024
Concurrence:		Title:		
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: Warchol, LeeAnn	Chief of Procurement:	DocuSigned by: 10/31/2024
Name:	Warchol, LeeAnn	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	3
Members Who Disapprove:	0
Other Action:	N/A

Date: 11/7/2024

Part 3: Final Awarding Authority Action

Action: Approved

Date: 11/11/2024

Signature: DocuSigned by: Karen Bowling

DS
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: 2AF0C059-E003-4C2A-8A74-9F567FDB7DD9

PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

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Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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SUBJECT: CITYWIDE BOTTLED WATER AND COOLER RENTAL SERVICE

BID #: SC-0393-23 **OPEN DATE: 8/23/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT OCTOBER 1, 2023 THROUGH SEPTEMBER 30, 2026 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)

NUMBER OF BIDS INVITED: (23) **NUMBER RECEIVED:** (1) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, DS Services of America, Inc. (dba) Primo Water North America. Period of service is October 1, 2023 through September 30, 2026 with two (2), one (1) year renewal options. Total estimated annual expenditure $181,742.82. Total expenditure not-to-exceed $545,228.46.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2023. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Funding for this award to be encumbered by various accounts and executed by purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Specifications

Analyst: Corey Sido **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Dustin Freeman, Chief Procurement Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/14/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/18/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: 2AF0C059-E003-4C2A-8A74-9F567FDB7DD9

7

SUBJECT: CITYWIDE BOTTLED WATER AND COOLER RENTAL SERVICE

BID #: SC-0393-23 **OPEN DATE: 8/23/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT OCTOBER 1, 2023 THROUGH SEPTEMBER 30, 2026 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)

NUMBER OF BIDS INVITED: (23) **NUMBER RECEIVED:** (1) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with DS Services of America, Inc. (dba) Primo Water North America in the amount of $100,000.00. Revised total estimated annual expenditure $281,742,82. Total expenditure not-to-exceed $645,228.46.

Funding for this award to be encumbered by various accounts and executed by purchase order(s).

Attachments: Agency Memo, Previous Award

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
Corey Sido DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Dustin Freeman, Chief Procurement Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 4/4/2024

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 4/9/2024

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: 2AF0C059-E003-4C2A-8A74-9F567FDB7DD9

1150 ASSEMBLY DRIVE., STE. 800
TAMPA, FL, 33607

PHONE: (866) 827-7873

3001 SUMMER STREET
STAMFORD, CT 06905

PHONE: (203) 531-4100

May 19, 2026

To Whom it May Concern:

This letter is to clarify the corporate structure of Primo Brands Corporation ("**Primo Brands**") and to advise you of certain related operational changes.

Primo Brands:

- On November 8, 2024, certain parent entities of each of BlueTriton Brands, Inc. ("**BTB**") and DS Services of America, Inc. (d/b/a Primo Water North America) ("**Primo Water**") consummated a merger to become Primo Brands. Additional information about Primo Brands and the merger can be found here: https://ir.primobrands.com/overview/default.aspx.
- An organizational chart reflecting Primo Brands' corporate structure is attached as **Exhibit A**. Both BTB and Primo Water continue to exist and operate as subsidiaries of Primo Brands. As a reminder, ReadyRefresh® is a brand within BTB and continues to operate.
- BTB and Primo Water each continue to use their respective EINs. For reference, BTB's EIN is 94-3027237. Primo Water's EIN is 20-5743877.

Upcoming Changes:
As part of integrating Primo Brands, certain services and functions previously rendered or provided by BTB or Primo Water, as the case may be, might be provided by Primo Brands going forward or in conjunction with the other subsidiaries, either BTB or Primo Water. These changes may include:

- Consolidating our insurance policies under the primary Named Insured of Primo Brands. Each of Primo Brands' affiliates, including BTB and Primo Water, are listed as Named Insureds under Primo Brands' policies.
- Processing payments or future deliveries through either BTB or Primo Water, with invoices provided by Primo Brands. Please note that W-9s are available for the subsidiary entity that is delivering or receiving payment.

Please be assured that all of these changes are being undertaken with a goal of efficiently delivering our products and services to you. Please contact a member of our team at 800-274-5282 or customerservicerequests@readyrefresh.com if you have any questions.

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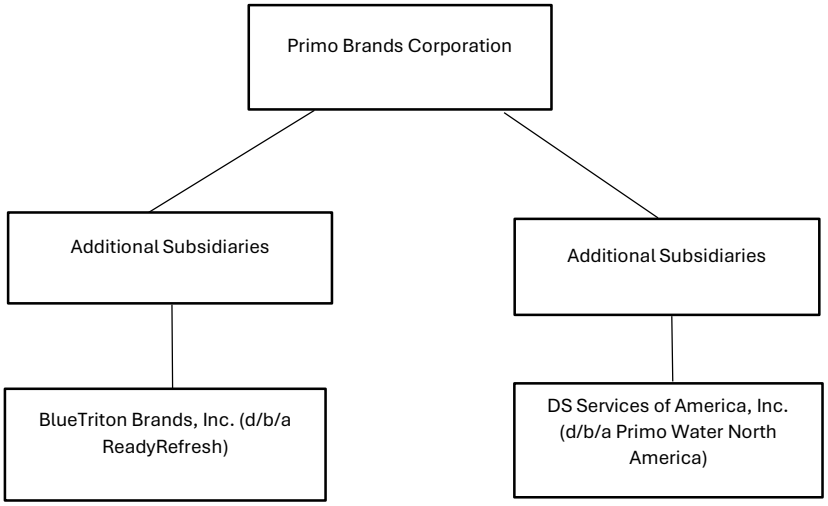
Exhibit A