**SUBJECT: BOTTLED WATER AND COOLER RENTAL SERVICE**

**BID #: SC-0443-16** **OPEN DATE: 2016-04-06**

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

**AGENCY:** PROCUREMENT DIVISION

**BASIS OF AWARD:** ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

**NUMBER OF BIDS INVITED:** 6 **NUMBER RECEIVED:** 1 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to extend the current award to Nestle Waters North America, Inc. for bottled water purchases and cooler rental services from April 15, 2019 through April 30, 2019.

Total award expenditure for period not-to-exceed $163,387.73 (unchanged from previous award) with the total award expenditure not-to-exceed $483,755.81.

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

**Attachments:** Recommendation Memo, Vendor Authorization

**Analyst:** _____ DAVID KLAGES **RESPECTFULLY SUBMITTED:** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

**CONCURRENCE BY:** **Dustin Freeman, Manager of Purchasing Services, Asst.**

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

**ACTION OF AWARDING AUTHORITY** DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

TO: Gregory Pease, Chief, Procurement Division

FROM: David Klages, Purchasing Analyst DK

DATE: April 1, 2019

**SUBJECT: SC-0443-16 Bottled Water and Cooler Rental Services**

The Procurement Division requests approval to extend the current award for bottled water purchases and cooler rental services with Nestle Waters North America, Inc. from April 15, 2019 through April 30, 2019 to assure no gap in service until a new award can be made under SC-0391-19 Citywide Bottled Water and Cooler Rental Service.

Funding to be encumbered by Purchase Order issued by various City agencies.

Thank you for your assistance and consideration in this matter.

City of Jacksonville Procurement Division

Jacksonville, FL 32256

Re: Contract Extension for Bid # SC-0443-16

To Whom It May Concern:

Please accept this letter as notification of an extension of pricing for Contract # SC-0443-16 until April 30th, 2019.

Nestle Waters North America Inc., agrees to extend the second and final renewal option for bid SC-0443-16, and agrees to the same terms and conditions as per original contract.

Please let me know if you have questions or concerns regarding this. We hope to continue our excellent relationship, and look forward to providing you with quality service.

Sincerely,

Abby Tozier
Key Account Manager
Abear.snober@waters.nestle.com

## Klages, David

**From:** Snober,Abear,Jacksonville,NWNA HOD FL ZONE Key Account Sales <Abear.Snober@waters.nestle.com>
**Sent:** Friday, March 29, 2019 11:29 AM
**To:** Klages, David
**Subject:** RE: Extend SC-0443-16 Citywide Bottled Water and Cooler Rental Service thru April 30, 2019
**Attachments:** 2019 Memo for COJ Contract Extension.docx

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good Morning David,
Please see attached memo for price extension. As always, please don't hesitate to contact if you have any questions or concerns regarding this.

Thanks,

**Abby Tozier** | Key Account Development Manager
**Nestlé Waters North America**
**O 904-268-5152 ext 240| M 904-237-6933**
Abear.snober@waters.nestle.com

ReadyRefresh

---

**From:** Klages, David <DKlages@coj.net>
**Sent:** Friday, March 29, 2019 7:59 AM
**To:** Snober,Abear,Jacksonville,NWNA HOD FL ZONE Key Account Sales <Abear.Snober@waters.nestle.com>
**Subject:** FW: Extend SC-0443-16 Citywide Bottled Water and Cooler Rental Service thru April 30, 2019
**Importance:** High

Hi Abby. I just wanted to follow-up on this and make sure you downloaded the bid docs and Addendum 1 for the new solicitation.

Thank you,

**David R. Klages**
**Purchasing Analyst**
City of Jacksonville, Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: (904) 255 – 8813
Email: dklages@coj.net

CITY OF JACKSONVILLE

**From:** Klages, David
**Sent:** Tuesday, March 26, 2019 9:02 AM
**To:** 'Snober,Abear,Jacksonville,NWNA HOD FL ZONE Key Account Sales'
**Subject:** RE: Extend SC-0443-16 Citywide Bottled Water and Cooler Rental Service thru April 30, 2019

Great. Thanks Abby. You know the new solicitation is posted on our website right now, correct?

**David R. Klages**
**Purchasing Analyst**
City of Jacksonville, Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: (904) 255 – 8813
Email: dklages@coj.net

**CITY OF JACKSONVILLE**

---

**From:** Snober,Abear,Jacksonville,NWNA HOD FL ZONE Key Account Sales [mailto:Abear.Snober@waters.nestle.com]
**Sent:** Tuesday, March 26, 2019 9:00 AM
**To:** Klages, David
**Subject:** RE: Extend SC-0443-16 Citywide Bottled Water and Cooler Rental Service thru April 30, 2019

**EXTERNAL EMAIL:** This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good Morning David,
I apologize for the delay I have been in training and still am until tomorrow. However my boss has approved the extension and I will be putting together a memo for you today to extend of April. Please let me know if you need anything additional.

Thanks,

**Abby Tozier** | **Key Account Development Manager**
**Nestlé Waters North America**
**O 904-268-5152 ext 240| M 904-237-6933**
Abear.snober@waters.nestle.com

ReadyRefresh

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**From:** Klages, David <DKlages@coj.net>
**Sent:** Wednesday, March 20, 2019 3:45 PM
**To:** Snober,Abear,Jacksonville,NWNA HOD FL ZONE Key Account Sales <Abear.Snober@waters.nestle.com>
**Subject:** Extend SC-0443-16 Citywide Bottled Water and Cooler Rental Service thru April 30, 2019
**Importance:** High

Good afternoon Abby. We would like to extend the current contract under **SC-0443-16 Citywide Bottled Water and Cooler Rental Service** from April 15, 2019 through April 30, 2019 under the same terms and conditions as currently executed in order to prevent a gap in service until a new award under SC-0391-19 Citywide Bottled Water and Cooler Rental Service is issued.

If this acceptable, would you please provide a letter (on your company letterhead) indicating so?

If you have any questions, please feel free to call.

Sincerely,

**David R. Klages**
**Purchasing Analyst**
City of Jacksonville, Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: (904) 255 – 8813
Email: dklages@coj.net

**CITY OF JACKSONVILLE**

**SUBJECT: BOTTLED WATER AND COOLER RENTAL SERVICE**

**BID #: SC-0443-16** **OPEN DATE: 2016-04-06**

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

**AGENCY:** PROCUREMENT DIVISION

**BASIS OF AWARD:** ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

**NUMBER OF BIDS INVITED:** 6 **NUMBER RECEIVED:** 1 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval of award to utilize the second (2) and final renewal option with Nestle Waters North America, Inc., to include a 2% Consumer Price Index (CPI) increase in accordance with the Terms and Conditions. Period of service is from April 16, 2018 through April 15, 2019. Total annual expenditure requested for this period not-to-exceed $163,387.73, with a total revised award expenditure not-to-exceed $483,755.81.

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

**Attachments:** Recommendation Memo, Vendor Letter, Tabulation Sheets, Terms and Conditions, Previous Awards

**Analyst:** CHELSEY FLEMING **RESPECTFULLY SUBMITTED:** for - GREGORY PEASE, CHIEF PROCUREMENT DIVISION

**CONCURRENCE BY:** **Chrissy Nunziato, Manager of Purchasing Services, Asst.**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 4/12/2018

Teresa R Eichner OTHER:

**ACTION OF AWARDING AUTHORITY** DATE 4/13/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

# City of Jacksonville, Florida

*Lenny Curry, Mayor*

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

TO: Gregory Pease, Chief, Procurement Division

FROM: Chrissy Nunziato, Manager of Purchasing Services, Asst.

DATE: April 6, 2018

**SUBJECT: Recommendation to exercise second renewal option for SC-0443-16 Bottled Water and Cooler Rental**

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Procurement Division is requesting approval to exercise the second (2) and final renewal option for the purchase of bottled water and cooler rentals with Nestle Waters North America, Inc. Period of service is from April 16, 2018 through April 15, 2019.

Procurement also recommends approval to include a 2% Consumer Price Index (CPI) increase in accordance with the Terms and Conditions. Total annual expenditure requested for this period not-to-exceed $163,387.73, with a total revised award expenditure not-to-exceed $483,755.81.

Funding for this award will be encumbered by various index codes and executed by purchase orders.

Thank you for your assistance in this matter.

/clf

City of Jacksonville Procurement Division

Jacksonville, FL 32256

Re: Contract # SC-0443-16; Section Page 15 section 9- Escalation/De-Escalation

To Whom It May Concern:

Please accept this letter as notification of a slight rate adjustment, effective May 1st 2018. The adjustment is a result of Consumer Price Index changes and increased transportation costs over the last twelve months. Beginning May 1st, we will enact an across-the-board 2 percent price increase.

Nestle Waters North America Inc., agrees to exercise the second and final renewal option for bid SC-0443-16, and agrees to the same terms and conditions as per original contract.

Please let me know if you have questions or concerns regarding this. We hope to continue our excellent relationship, and look forward to providing you with quality service.

Sincerely,

Abby Tozier
Key Account Manager
Abear.snober@waters.nestle.com

# BOTTLED WATER AND COOLER RENTAL - NESTLE WATERS NORTH AMERICA, INC. - BID # SC-0443-16

| Item | Product Description | UOM | Current Unit Price | 2% Increase Price |
|---|---|---|---|---|
| 1 | Water; drinking, 5 gallon bottle | BTL | $4.39 | $4.48 |
| 2 | Water; spring, 5 gallon bottle | BTL | $4.39 | $4.48 |
| 3 | Water; distilled, 5 gallon bottle | BTL | $4.39 | $4.48 |
| 4 | Water; spring, 24oz bottle w/sport cap, 24 bottles per case | CS | $8.99 | $9.17 |
| 5 | Water; spring 8 oz bottle, 24 bottles per case | CS | $9.99 | $10.19 |
| 6 | Water; spring 16.9 oz bottle, 24 bottles per case | CS | $5.49 | $5.60 |
| 7 | Water; spring, 1 gallon bottle, 6 bottles per case | CS | $6.99 | $7.13 |
| 8 | Water; distilled, 1 gallon bottle, 6 bottles per case | CS | $6.99 | $7.13 |
| 9 | Water; spring, 2.5 gallon bottle with spout, 2 bottles per case | CS | $10.49 | $10.70 |
| 10 | Cup; paper, cone, 4.25 oz for cold water, 200 per sleeve | EA | $3.29 | $3.36 |
| 11 | Cup; double poly, 9 oz, for cold water, 50 per sleeve | EA | $1.89 | $1.93 |
| 12 | Rental; water dispensing unit, 5 gallon bottle type, cold only | MO | $1.25 | $1.28 |
| 13 | Rental; water dispensing unit, 5 gallon bottle type, cold/temp | MO | $1.25 | $1.28 |
| 14 | Rental; water dispensing unit,5 gallon bottle type, hot/cold | MO | $1.25 | $1.28 |
| 15 | Rental; water dispensing unit, 5 gallon bottle type, cold/temp with refrigerator | MO | $1.25 | $1.28 |
| 16 | Rental; water dispensing unit, 5 gallon bottle type, hot/cold with refrigerator | MO | $1.25 | $1.28 |
| 17 | Rental; water dispensing unit with filtration system, cold/temp | MO | $23.99 | $24.47 |
| 18 | Rental: water dispensing unit with filtration system, hot/cold | MO | $23.99 | $24.47 |
| 19 | Rental: water dispensing unit with filtration system, cold/temp with refrigerator | MO | $23.99 | $24.47 |
| 20 | Rental: water dispensing unit with filtration system, hot/cold with refrigerator | MO | $23.99 | $24.47 |

| TITLE: | BOTTLED WATER & COOLER RENTAL SERVICE | NESTLE WATERS NORTH AMERICA | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| BID NO.: | SC-0443-16 | | | | | | | | | |
| ITEM | DESCRIPTION | EST ANNUAL USAGE | UNIT PRICE | ANL EXT. TOTAL | UNIT PRICE | EXT. TOTAL | UNIT PRICE | EXT. TOTAL | UNIT PRICE | EXT. TOTAL |
| 12 | RENTAL: WATER DISPENSING UNIT, GALLON BOTTLE TYPE, COLD ONLY (EACH) | 25 | $1.25 | $ 375.00 | $ | $ | $ | $ | $ | $ |
| 13 | RENTAL, WATER DISPENSING UNIT, 5 GALLON BOTTLE TYPE HOT/TEMP/COLD (EACH) | 40 | $1.25 | $ 600.00 | $ | $ | $ | $ | $ | $ |
| 14 | RENTAL: WATER DISPENSING UNIT, 5 GALLON BOTTLE TYPE, HOT/COOLD (EACH) | 250 | $1.25 | $ 3,750.00 | $ | $ | $ | $ | $ | $ |
| 15 | RENTAL: WATER DISPENSING UNIT, 5 GALLON TYEP, HOT/TEMP/COLD W REFRIGERATOR (EACH) | 20 | $1.25 | $ 300.00 | $ | $ | $ | $ | $ | $ |
| 16 | RENTAL: WATER DISPENSING UNIT, 5 GALLON BOTTLE TYPE, HOT/COLD WITH REFRIGERATOR (EACH) | 10 | $1.25 | $ 150.00 | $ | $ | $ | $ | $ | $ |
| 17 | RENTAL: WATER DISPENSING UNIT WITH FILTRATION SYSTEM, 5 GALLON BOTTLE TYPE, COLD ONLY (EACH) | 1 | $ 23.99 | $ 287.88 | $ | $ | $ | $ | $ | $ |
| 18 | RENTAL: WATER DISPENSING UNIT WITH FILTRATION SYSTEM, 5 GALLON BOTTLE TYPE, HOT/TEMP COLD (EACH) | 10 | $ 23.99 | $ 2,878.80 | $ | $ | $ | $ | $ | $ |
| 19 | RENTAL: WATER DISPENSING UNIT WITH FILTRATION SYSTEM, 5 GALLON BOTTLE TYPE HOT/COLD (EACH) | 1 | $ 23.99 | $ 287.88 | $ | $ | $ | $ | $ | $ |
| 20 | RENTAL: WATER DISPENSING UNIT WITH FILTRATION SYSTEM, 5 GALLON BOTTLE TYPE HOT/TEMP/COLD WREFRIGERATORM | 1 | $ 23.99 | $ 287.88 | $ | $ | $ | $ | $ | $ |
| | TOTAL $: | | $ | 8,917.44 | $ | - | $ | | $ | |
| | GRAND TOTAL: | | $ | 110,184.04 | $ | - | $ | | $ | |
| | TERMS: | | | N/A | | | | | | |
| | DELIVERY: | | | 2 Bus. Days | | | | | | |
| | CONFLICT OF INTEREST: | | | YES | | | | | | |
| | ACKNOWLEDGEMENT OF ADDENDUMS( 0 ): | | | - | | | | | | |

TITLE: BOTTLED WATER & COOLER RENTAL SERVICE

BID NO.: SC-0443-16

OPEN DATE: April 8, 2016 @ 2:00 P.M.

BUYER: Sharon Bryant-Dallas

No. Invited: ( 5 ) No. Received ( 1 ) No Bids: ( 0 )

Recorded By:

| ITEM | DESCRIPTION | EST ANNUAL USAGE | NESTLE WATERS NORTH AMERICA UNIT PRICE | NESTLE WATERS NORTH AMERICA EXT. TOTAL | UNIT PRICE | EXT. TOTAL | UNIT PRICE | EXT. TOTAL | UNIT PRICE | EXT. TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | WATER DRINKING, 5 GALLON BOTTLE (EACH) | 1,500 | $ 4.39 | $ 6,585.00 | $ | $ | $ | $ | $ | $ |
| 2 | WATER, SPRING, 5 GALLON BOTTLE (EACH) | 20,500 | $ 4.39 | $ 89,995.00 | $ | $ | $ | $ | $ | $ |
| 3 | WATER, DISTILLED, 5 GALLON BOTTLE (EACH) | 200 | $ 4.39 | $ 878.00 | $ | $ | $ | $ | $ | $ |
| 4 | WATER, SPRING, 24OZ. BOTTLE W/SPORT CAP, 24 BOTTLE PER CASE (CASE) | 35 | $ 8.99 | $ 314.65 | $ | $ | $ | $ | $ | $ |
| 5 | WATER, SPRING 8OZ. BOTTLE, 24 BOTTLES PER CASE (CASE) | 50 | $ 9.99 | $ 499.50 | $ | $ | $ | $ | $ | $ |
| 6 | WATER SPRING, 16.9 OZ. BOTTLE, 24 BOTTLES PER CASE (CASE) | 10 | $ 5.49 | $ 54.90 | $ | $ | $ | $ | $ | $ |
| 7 | WATER, SPRING, 1 GALLON BOTTLE, 6 BOTTLES PER CASE (CASE) | 10 | $ 6.99 | $ 69.90 | $ | $ | $ | $ | $ | $ |
| 8 | WATER, DISTILLED, 1 GALLON BOTTLE, 6 BOTTLES PER CASE (CASE) | 25 | $ 6.99 | $ 174.75 | $ | $ | $ | $ | $ | $ |
| 9 | WATER SPRING, 2.5 GALLON BOTTLE W/SPOUT, 2 BOTTLES PER CASE (CASE) | 10 | $ 10.49 | $ 104.90 | $ | $ | $ | $ | $ | $ |
| 10 | CUP, PAPER, CONE 4.25 OZ, FOR COLD WATER, 200 PER SLEEVE (SLEEVE) | 500 | $ 3.29 | $ 1,645.00 | $ | $ | $ | $ | $ | $ |
| 11 | CUP: DOUBLE POLY, 9 OZ., FOR COLD WATER, 50 PER SLEEVE (SLEEVE) | 500 | $ 1.89 | $ 945.00 | $ | $ | $ | $ | $ | $ |
| | | | $ | 101,266.60 | $ | - | $ | - | $ | - |

# TERMS AND CONDITIONS

## 1. SCOPE OF WORK
The City of Jacksonville is currently accepting bids to obtain a source of supply for the items/services as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items/services and to obtain pricing commitments for Bottled Water and Cooler Rental as listed in the bid documents.

## 2. AWARD
Award will be All or None to the lowest, responsive, responsible bidder. Bidders must bid on all items to be considered for award. All awards are subject to the availability of funds.

## 3. TERM OF AGREEMENT
The Term of this agreement is for one (1) year from date of award with two (2) one (1) year renewal options. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the Terms and Conditions set forth in the bid document.

## EMERGENCY STAND-BY CONTRACT:
In the event the City of Jacksonville declares an emergency situation where it would be necessary to purchase a bulk supply of bottled water, this bid will serve as an "Emergency Stand-by Contract." The awarded vendor must be prepared to assist and play a supportive role in responding to water emergencies by offering equipment, personnel and other resources as needed. The awarded bidder will be asked to provide standard operating procedures of management strategies for distribution, delivery and a listing of locations where bottled water can be purchased 24-hours a day.

## 4. PRE-BID CONFERENCE
N/A

## 5. COMPLIANCE WITH SPECIFICATIONS
The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

## 6. STATE CONTRACTS
The City reserves the right to utilize contracts established by the State of Florida and/or other governmental agencies for item(s)/service(s) covered under this bid. The City reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

## 7. QUANTITIES
Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements, depending upon the severity of an event. The City reserves the right to add or delete items or the volume of services required or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

## 8. PRICES
All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

## 9. ESCALATION / DE-ESCALATION
All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase.

## 10. DELIVERY
Delivery will be made to various City of Jacksonville locations (see attached list). Prices quoted must include inside delivery and pick-up of empty water bottle containers, and the vendor must be prepared to provide at least one (1) delivery per week, per dispenser location.

The City of Jacksonville reserves the right to order more than once per week or on an as needed basis, depending in the needs of each dispenser location. The City of Jacksonville reserves the right to add or subtract delivery locations as needed during the contract period. Upon request, storage racks and cup dispensers shall be provided at **NO CHARGE** to the City.

## 11. PICK UP AND RETURNS
The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick-up and returns will b made within 48 hours of notification at no charge to the City or its agencies.

## 12. SUPPLIER ACCESSIBILITY
The City or its representative must able to contact, during normal business hours, by telephone or email any suppliers providing goods or services to the city or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

## 13. REPORTING
The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

## 14. INVOICING
Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

## 15. INSURANCE / INDEMNIFICATION
Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All Insurance certificates shall list the City of Jacksonville as an additional insured.

SUBJECT: BOTTLED WATER AND COOLER RENTAL SERVICE

BID #: SC-0443-16 OPEN DATE: 2016-04-05

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

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

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 1 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the first (1) of two (2) renewal options with Nestle Waters North America, Inc., for the purchase of bottled water and cooler rental services. Period of service is April 16, 2017 through April 15, 2018. Total annual expenditure requested for this period not-to-exceed $160,184.04, with a total revised award expenditure not-to-exceed $320,368.08.

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

Attachments: Recommendation Memo, Vendor Letter, Tabulation Sheets, Terms and Conditions, Previous Awards

Analyst: CHELSEY RENFROE RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Dan Pearson, Manager of Purchasing, Asst.

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/30/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/30/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: BOTTLED WATER AND COOLER RENTAL SERVICE

BID #: SC-0443-16 OPEN DATE: 2016-04-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

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

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 1 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to Nestle Waters North America, Inc., on 4/15/16 in the amount of $110,184.04.

Recommend approval to increase the award to Nestle Waters North America, Inc., in the amount of $50,000.00 to cover bottled water and cooler rental costs through April 15, 2017. The total revised estimated annual expenditure not to exceed $160,184.04.

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

Attachments: Recommendation Memo, Terms and Conditions, Previous Awards

Analyst: CHELSEY RENFROE RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Greg Pease, Chief of the Procurement Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 10-13-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/13/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: BOTTLED WATER AND COOLER RENTAL SERVICE

BID #: SC-0443-16 OPEN DATE: 4/6/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE/SUPPLY

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: ALL-or-NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 1 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Nestle Waters North America, Inc. as the lowest responsive, responsible bidder in the estimated annual expenditure amount of $110,184.04. The period of service is One (1) year from Date of Award with Two (2), One (1) year renewal options.

Funding for these services will be encumbered by various index codes released under a Master Blanket Order as the services are utilized by the various City of Jacksonville using agencies and constitutional offices.

Attachments: Recommendation Memo, Tabulation Sheet, Scope of Services

BUYER: Sharon Bryant-Dallas RESPECTFULLY SUBMITTED

Sharon Bryant-Dallas

Gregory Pease, Chief
Procurement Division

CONCURRENCE BY: Gregory Pease, 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: 4-14-16

Teresa R Eicher OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/20/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

| SC-0443-16 | Nestle Waters North America, Inc. | |
|---|---|---|
| 4/16/2016 | $110,184.04 | Award |
| 10/13/2016 | $50,000.00 | Increase |
| 3/30/2017 | $160,184.04 | 1st Renewal Option |
| Pending | $163,387.73 | 2nd Renewal Option |

**$483,755.81 Total Award**

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# Economic News Release

CPI SHARE ON PRINT

## Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by expenditure category

**Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, February 2018**
[1982-84=100, unless otherwise noted]

| Expenditure category | Relative importance Jan. 2018 | Unadjusted indexes | | | Unadjusted percent change | | Seasonally adjusted percent change | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Feb. 2017 | Jan. 2018 | Feb. 2018 | Feb. 2017-Feb. 2018 | Jan. 2018-Feb. 2018 | Nov. 2017-Dec. 2017 | Dec. 2017-Jan. 2018 | Jan. 2018-Feb. 2018 |
| All items | 100.000 | 243.603 | 247.867 | 248.991 | 2.2 | 0.5 | 0.2 | 0.5 | 0.2 |
| Food | 13.371 | 248.791 | 252.361 | 252.266 | 1.4 | 0.0 | 0.2 | 0.2 | 0.0 |
| Food at home | 7.380 | 237.918 | 239.828 | 239.190 | 0.5 | -0.3 | 0.2 | 0.1 | -0.2 |
| Cereals and bakery products | 0.967 | 271.708 | 272.273 | 271.245 | -0.2 | -0.4 | 0.1 | 0.3 | -0.1 |
| Meats, poultry, fish, and eggs | 1.619 | 243.057 | 247.284 | 247.095 | 1.7 | -0.1 | 0.8 | -0.2 | -0.2 |
| Dairy and related products | 0.743 | 220.552 | 217.897 | 216.412 | -1.9 | -0.7 | -0.1 | 0.0 | -0.3 |
| Fruits and vegetables | 1.318 | 292.222 | 301.814 | 298.503 | 2.1 | -1.1 | 0.0 | 0.5 | -0.5 |
| Nonalcoholic beverages and beverage materials | 0.877 | 169.451 | 167.671 | 167.736 | -1.0 | 0.0 | -0.1 | 0.0 | -0.1 |
| Other food at home | 1.856 | 208.914 | 209.611 | 210.115 | 0.6 | 0.2 | -0.1 | 0.0 | -0.1 |
| Food away from home(1) | 5.991 | 266.626 | 272.772 | 273.435 | 2.6 | 0.2 | 0.2 | 0.4 | 0.2 |
| Energy | 7.619 | 198.195 | 210.663 | 213.519 | 7.7 | 1.4 | -0.2 | 3.0 | 0.1 |
| Energy commodities | 4.211 | 206.984 | 230.005 | 233.414 | 12.8 | 1.5 | -0.7 | 5.8 | -0.9 |
| Fuel oil | 0.120 | 242.467 | 298.173 | 292.718 | 20.7 | -1.8 | 0.9 | 9.5 | -3.6 |
| Motor fuel | 4.013 | 202.912 | 225.030 | 228.666 | 12.7 | 1.6 | -0.7 | 5.6 | -0.8 |
| Gasoline (all types) | 3.925 | 201.957 | 223.806 | 227.420 | 12.6 | 1.6 | -0.8 | 5.7 | -0.9 |
| Energy services(2) | 3.408 | 198.820 | 201.516 | 203.932 | 2.6 | 1.2 | 0.4 | -0.8 | 1.4 |
| Electricity(2) | 2.636 | 206.416 | 210.171 | 210.970 | 2.2 | 0.4 | 0.2 | -0.2 | 0.4 |
| Utility (piped) gas service(2) | 0.772 | 172.967 | 172.658 | 179.557 | 3.8 | 4.0 | 1.0 | -2.6 | 4.7 |
| All items less food and energy | 79.010 | 251.143 | 254.638 | 255.783 | 1.8 | 0.4 | 0.2 | 0.3 | 0.2 |
| Commodities less food and energy commodities | 19.848 | 145.140 | 143.417 | 144.412 | -0.5 | 0.7 | 0.2 | 0.4 | 0.1 |
| Apparel | 3.042 | 126.100 | 122.266 | 126.587 | 0.4 | 3.5 | -0.3 | 1.7 | 1.5 |
| New vehicles | 3.797 | 148.993 | 146.996 | 146.807 | -1.5 | -0.1 | 0.5 | -0.1 | -0.5 |
| Used cars and trucks | 2.397 | 137.899 | 136.555 | 137.768 | -0.1 | 0.9 | 0.7 | 0.4 | -0.3 |
| Medical care commodities | 1.742 | 376.078 | 380.846 | 381.975 | 1.6 | 0.3 | 0.9 | -0.1 | -0.3 |
| Alcoholic beverages | 0.971 | 244.622 | 247.359 | 248.166 | 1.4 | 0.3 | 0.0 | 0.0 | 0.2 |
| Tobacco and smoking products | 0.650 | 984.756 | 1,050.073 | 1,049.343 | 6.6 | -0.1 | -0.4 | 0.3 | 0.1 |
| Services less energy services | 59.162 | 316.506 | 323.500 | 324.690 | 2.6 | 0.4 | 0.3 | 0.3 | 0.2 |
| Shelter | 32.767 | 294.444 | 302.928 | 303.653 | 3.1 | 0.2 | 0.3 | 0.2 | 0.2 |

Footnotes
(1) Not seasonally adjusted.
(2) This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.
(3) Indexes on a December 1982=100 base.
(4) Indexes on a December 1996=100 base
NOTE: Index applies to a month as a whole, not to any specific date

| Expenditure category | Relative importance Jan. 2018 | Unadjusted indexes | | | Unadjusted percent change | | Seasonally adjusted percent change | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Feb. 2017 | Jan. 2018 | Feb. 2018 | Feb. 2017-Feb. 2018 | Jan. 2018-Feb. 2018 | Nov. 2017-Dec. 2017 | Dec. 2017-Jan. 2018 | Jan. 2018-Feb. 2018 |
| Rent of primary residence (2) | 7.803 | 304.211 | 314.788 | 315.277 | 3.6 | 0.2 | 0.3 | 0.3 | 0.2 |
| Owners' equivalent rent of residences(2)(3) | 23.679 | 301.785 | 310.828 | 311.280 | 3.1 | 0.1 | 0.3 | 0.3 | 0.2 |
| Medical care services | 6.942 | 506.105 | 513.135 | 515.205 | 1.8 | 0.4 | 0.2 | 0.6 | 0.0 |
| Physicians' services(2) | 1.752 | 385.353 | 379.077 | 380.470 | -1.3 | 0.4 | 0.2 | 0.3 | 0.2 |
| Hospital services(2)(4) | 2.327 | 313.974 | 328.635 | 329.701 | 5.0 | 0.3 | 0.3 | 1.3 | -0.5 |
| Transportation services | 5.933 | 306.221 | 315.764 | 320.089 | 4.5 | 1.4 | 0.3 | 0.8 | 1.0 |
| Motor vehicle maintenance and repair(1) | 1.118 | 279.782 | 283.305 | 284.032 | 1.5 | 0.3 | 0.2 | 0.1 | 0.3 |
| Motor vehicle insurance | 2.368 | 513.469 | 554.166 | 563.365 | 9.7 | 1.7 | 0.6 | 1.3 | 1.7 |
| Airline fares | 0.688 | 280.517 | 255.496 | 265.272 | -5.4 | 3.8 | -0.4 | -0.6 | 0.6 |

**Footnotes**

(1) Not seasonally adjusted.

(2) This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.

(3) Indexes on a December 1982=100 base.

(4) Indexes on a December 1996=100 base.

NOTE: Index applies to a month as a whole, not to any specific date.

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U.S. Bureau of Labor Statistics | Division of Consumer Prices and Price Indexes, PSB Suite 3130, 2 Massachusetts Avenue, NE Washington, DC 20212-0001
www.bls.gov/CPI | Telephone: 1-202-691-7000 | Contact CPI

**SUBJECT: BOTTLED WATER AND COOLER RENTAL SERVICE**

**BID #: SC-0443-16** **OPEN DATE: 2016-04-06**

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:**
SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

**AGENCY:** PROCUREMENT DIVISION

**BASIS OF AWARD:** ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

**NUMBER OF BIDS INVITED:** 6 **NUMBER RECEIVED:** 1 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval of award to utilize the first (1) of two (2) renewal options with Nestle Waters North America, Inc., for the purchase of bottled water and cooler rental services. Period of service is April 16, 2017 through April 15, 2018. Total annual expenditure requested for this period not-to-exceed $160,184.04, with a total revised award expenditure not-to-exceed $320,368.08.

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

**Attachments:** Recommendation Memo, Vendor Letter, Tabulation Sheets, Terms and Conditions, Previous Awards

**Analyst:** CHELSEY RENFROE **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

**CONCURRENCE BY:** Dan Pearson, Manager of Purchasing, Asst.

---

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/30/17

OTHER:

**ACTION OF AWARDING AUTHORITY** DATE 3/30/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

TO: Gregory Pease, Chief, Procurement Division

FROM: Dan Pearson, Manager of Purchasing Services, Asst.

DATE: March 27, 2017

**SUBJECT: SC-0443-16 Bottled Water and Cooler Rental Services**

The Procurement Division requests approval of award to utilize the first (1) of two (2) renewal options with Nestle Waters North America, Inc., for the purchase of bottled water and cooler rental services. Period of service is April 16, 2017 through April 15, 2018. Total annual expenditure requested for this period not-to-exceed $160,184.04, with a total revised award expenditure not-to-exceed $320,368.

Funding to be encumbered by Purchase Order issued by various City agencies.

Thank you for your assistance and consideration in this matter.

## Renfroe, Chelsey

**From:** Miranda,Hector,Casselberry,NWNA HOD FL Zone Sales <Hector.Miranda@waters.nestle.com>
**Sent:** Friday, March 24, 2017 11:59 AM
**To:** Renfroe, Chelsey
**Subject:** RE: Renewal Notice - SC-0443-16 Bottled Water and Cooler Rental Service

Chelsey,

We will renew at current rate

Thanks

**Hector Miranda | Key Account Development Manager**
Nestle Waters North America
150 Lyman Ct, Casselberry, FL 32707
M: 407-709-6325
hector.miranda@waters.nestle.com

ReadyRefresh

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**From:** Renfroe, Chelsey [mailto:CRenfroe@coj.net]
**Sent:** Wednesday, March 22, 2017 1:26 PM
**To:** Miranda,Hector,Casselberry,NWNA HOD FL Zone Sales <Hector.Miranda@waters.nestle.com>
**Subject:** RE: Renewal Notice - SC-0443-16 Bottled Water and Cooler Rental Service

Good afternoon,

I have attached the initial bid document and the approved award to Nestle. If you have any questions, please let me know.

Thank you,
Chelsey Renfroe
Purchasing Analyst
Procurement Division
City of Jacksonville
crenfroe@coj.net
Direct 904.255.8826

Jacksonville
Where Florida Begins.

**From:** Renfroe, Chelsey
**Sent:** Friday, March 17, 2017 12:59 PM
**To:** 'Hector.miranda@waters.nestle.com'
**Subject:** Renewal Notice - SC-0443-16 Bottled Water and Cooler Rental Service

Good afternoon,

The bid for Bottled Water and Cooler Rental Service expires on April 15, 2017. I will need a confirmation letter emailed to me if Nestle Waters North America, Inc., would like to exercise the first of two renewal options for bid SC-0443-16, stating that you agree to the same terms and conditions, and pricing.
If you have any questions please let me know.

Thank you,
Chelsey Renfroe
Purchasing Analyst
Procurement Division
City of Jacksonville
crenfroe@coj.net
Direct 904.255.8826

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image001.png (11.2KB)

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| TITLE: | BOTTLED WATER & COOLER RENTAL SERVICE | NESTLE WATERS NORTH AMERICA | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| BID NO.: | SC-0443-16 | | | | | | | | | |
| ITEM | DESCRIPTION | EST ANNUAL USAGE | UNIT PRICE | ANL EXT. TOTAL | UNIT PRICE | EXT. TOTAL | UNIT PRICE | EXT. TOTAL | UNIT PRICE | EXT. TOTAL |
| 12 | RENTAL: WATER DISPENSING UNIT, GALLON BOTTLE TYPE, COLD ONLY (EACH) | 25 | $1.25 | $ 375.00 | $ | $ | $ | $ | $ | $ |
| 13 | RENTAL, WATER DISPENSING UNIT, 5 GALLON BOTTLE TYPE HOT/TEMP/COLD (EACH) | 40 | $1.25 | $ 600.00 | $ | $ | $ | $ | $ | $ |
| 14 | RENTAL: WATER DISPENSING UNIT, 5 GALLON BOTTLE TYPE, HOT/COOLD (EACH) | 250 | $1.25 | $ 3,750.00 | $ | $ | $ | $ | $ | $ |
| 15 | RENTAL: WATER DISPENSING UNIT, 5 GALLON TYEP, HOT/TEMP/COLD W REFRIGERATOR (EACH) | 20 | $1.25 | $ 300.00 | $ | $ | $ | $ | $ | $ |
| 16 | RENTAL: WATER DISPENSING UNIT, 5 GALLON BOTTLE TYPE, HOT/COLD WITH REFRIGERATOR (EACH) | 10 | $1.25 | $ 150.00 | $ | $ | $ | $ | $ | $ |
| 17 | RENTAL: WATER DISPENSING UNIT WITH FILTRATION SYSTEM, 5 GALLON BOTTLE TYPE, COLD ONLY (EACH) | 1 | $ 23.99 | $ 287.88 | $ | $ | $ | $ | $ | $ |
| 18 | RENTAL: WATER DISPENSING UNIT WITH FILTRATION SYSTEM, 5 GALLON BOTTLE TYPE, HOT/TEMP COLD (EACH) | 10 | $ 23.99 | $ 2,878.80 | $ | $ | $ | $ | $ | $ |
| 19 | RENTAL: WATER DISPENSING UNIT WITH FILTRATION SYSTEM, 5 GALLON BOTTLE TYPE HOT/COLD (EACH) | 1 | $ 23.99 | $ 287.88 | $ | $ | $ | $ | $ | $ |
| 20 | RENTAL: WATER DISPENSING UNIT WITH FILTRATION SYSTEM, 8 GALLON BOTTLE TYPE HOT/TEMP/COLD W/REFRIGERATORM | 1 | $ 23.99 | $ 287.88 | $ | $ | $ | $ | $ | $ |
| | TOTAL $: | | $ | 8,917.44 | $ | - | $ | | $ | |
| | GRAND TOTAL: | | $ | 110,184.04 | $ | - | $ | | $ | |
| | TERMS: | | | N/A | | | | | | |
| | DELIVERY: | | | 2 Bus. Days | | | | | | |
| | CONFLICT OF INTEREST: | | | YES | | | | | | |
| | ACKNOWLEDGEMENT OF ADDENDUMS( 0 ): | | | - | | | | | | |

TITLE: BOTTLED WATER & COOLER RENTAL SERVICE

BID NO.: SC-0443-16

OPEN DATE: April 6, 2016 @ 2:00 P.M.

BUYER: Sharon Bryant-Dallas

No. Invited: ( 6 ) No. Received ( 1 ) No Bids: ( 0 )

Recorded By:

| ITEM | DESCRIPTION | EST ANNUAL USAGE | NESTLE WATERS NORTH AMERICA | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | UNIT PRICE | EXT. TOTAL | UNIT PRICE | EXT. TOTAL | UNIT PRICE | EXT. TOTAL | UNIT PRICE | EXT. TOTAL |
| 1 | WATER DRINKING, 5 GALLON BOTTLE (EACH) | 1,500 | $ 4.39 | $ 6,585.00 | $ | $ | $ | $ | $ | $ |
| 2 | WATER, SPRING, 5 GALLON BOTTLE (EACH) | 20,500 | $ 4.39 | $ 89,995.00 | $ | $ | $ | $ | $ | $ |
| 3 | WATER, DISTILLED, 5 GALLON BOTTLE (EACH) | 200 | $ 4.39 | $ 878.00 | $ | $ | $ | $ | $ | $ |
| 4 | WATER, SPRING, 24OZ. BOTTLE W/SPORT CAP, 24 BOTTLE PER CASE (CASE) | 35 | $ 8.99 | $ 314.65 | $ | $ | $ | $ | $ | $ |
| 5 | WATER, SPRING 8OZ. BOTTLE, 24 BOTTLES PER CASE (CASE) | 50 | $ 9.99 | $ 499.50 | $ | $ | $ | $ | $ | $ |
| 6 | WATER SPRING, 16.9 OZ. BOTTLE, 24 BOTTLES PER CASE (CASE) | 10 | $ 5.49 | $ 54.90 | $ | $ | $ | $ | $ | $ |
| 7 | WATER, SPRING, 1 GALLON BOTTLE, 6 BOTTLES PER CASE (CASE) | 10 | $ 6.99 | $ 69.90 | $ | $ | $ | $ | $ | $ |
| 8 | WATER , DISTILLED, 1 GALLON BOTTLE, 6 BOTTLES PER CASE (CASE) | 25 | $ 6.99 | $ 174.75 | $ | $ | $ | $ | $ | $ |
| 9 | WATER SPRING, 2.5 GALLON BOTTLE W/SPOUT, 2 BOTTLES PER CASE (CASE) | 10 | $ 10.49 | $ 104.90 | $ | $ | $ | $ | $ | $ |
| 10 | CUP, PAPER, CONE 4.25 OZ, FOR COLD WATER, 200 PER SLEEVE (SLEEVE) | 500 | $ 3.29 | $ 1,645.00 | $ | $ | $ | $ | $ | $ |
| 11 | CUP: DOUBLE POLY, 9 OZ., FOR COLD WATER, 50 PER SLEEVE (SLEEVE) | 500 | $ 1.89 | $ 945.00 | $ | $ | $ | $ | $ | $ |
| | | | $ | 101,266.60 | $ | - | $ | - | $ | - |

# TERMS AND CONDITIONS

## 1. SCOPE OF WORK
The City of Jacksonville is currently accepting bids to obtain a source of supply for the items/services as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items/services and to obtain pricing commitments for Bottled Water and Cooler Rental as listed in the bid documents.

## 2. AWARD
Award will be All or None to the lowest, responsive, responsible bidder. **Bidders must bid on all items to be considered for award.** All awards are subject to the availability of funds.

## 3. TERM OF AGREEMENT
The Term of this agreement is for one (1) year from date of award with two (2) one (1) year renewal options. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the Terms and Conditions set forth in the bid document.

## EMERGENCY STAND-BY CONTRACT:
In the event the City of Jacksonville declares an emergency situation where it would be necessary to purchase a bulk supply of bottled water, this bid will serve as an "Emergency Stand-by Contract." The awarded vendor must be prepared to assist and play a supportive role in responding to water emergencies by offering equipment, personnel and other resources as needed. The awarded bidder will be asked to provide standard operating procedures of management strategies for distribution, delivery and a listing of locations where bottled water can be purchased 24-hours a day.

## 4. PRE-BID CONFERENCE
N/A

## 5. COMPLIANCE WITH SPECIFICATIONS
The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

## 6. STATE CONTRACTS
The City reserves the right to utilize contracts established by the State of Florida and/or other governmental agencies for item(s)/service(s) covered under this bid. The City reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

## 7. QUANTITIES
Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements, depending upon the severity of an event. The City reserves the right to add or delete items or the volume of services required or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

## 8. PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

## 9. ESCALATION / DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase.

## 10. DELIVERY

Delivery will be made to various City of Jacksonville locations (see attached list). Prices quoted must include inside delivery and pick-up of empty water bottle containers, and the vendor must be prepared to provide at least one (1) delivery per week, per dispenser location.

The City of Jacksonville reserves the right to order more than once per week or on an as needed basis, depending in the needs of each dispenser location. The City of Jacksonville reserves the right to add or subtract delivery locations as needed during the contract period. **Upon request, storage racks and cup dispensers shall be provided at NO CHARGE to the City.**

## 11. PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick-up and returns will b made within 48 hours of notification at no charge to the City or its agencies.

## 12. SUPPLIER ACCESSIBILITY

The City or its representative must able to contact, during normal business hours, by telephone or email any suppliers providing goods or services to the city or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

## 13. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

## 14. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

## 15. INSURANCE / INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All Insurance certificates shall list the City of Jacksonville as an additional insured.

**SUBJECT: BOTTLED WATER AND COOLER RENTAL SERVICE**

**BID #: SC-0443-16** **OPEN DATE: 2016-04-06**

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:**
SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

**AGENCY:** PROCUREMENT DIVISION

**BASIS OF AWARD:** ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

**NUMBER OF BIDS INVITED:** 6 **NUMBER RECEIVED:** 1 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Subject bid was awarded to Nestle Waters North America, Inc., on 4/16/16 in the amount of $110,184.04.

Recommend approval to increase the award to Nestle Waters North America, Inc., in the amount of $50,000.00 to cover bottled water and cooler rental costs through April 15, 2017. The total revised estimated annual expenditure not to exceed $160,184.04.

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

**Attachments:** Recommendation Memo, Terms and Conditions, Previous Awards

**Analyst:** CHELSEY RENFROE **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

**CONCURRENCE BY:** Greg Pease, Chief of the Procurement Division

---

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 10-13-16

OTHER:

**ACTION OF AWARDING AUTHORITY** DATE 10/13/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: BOTTLED WATER AND COOLER RENTAL SERVICE

BID #: SC-0443-16 OPEN DATE: 4/6/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE/SUPPLY

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: ALL-or-NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 1 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Nestle Waters North America, Inc. as the lowest responsive, responsible bidder in the estimated annual expenditure amount of $110,184.04. The period of service is One (1) year from Date of Award with Two (2), One (1) year renewal options.

Funding for these services will be encumbered by various index codes released under a Master Blanket Order as the services are utilized by the various City of Jacksonville using agencies and constitutional offices.

Attachments: Recommendation Memo, Tabulation Sheet, Scope of Services

BUYER: Sharon Bryant-Dallas RESPECTFULLY SUBMITTED

Sharon Bryant-Dallas

Gregory Pease, Chief
Procurement Division

CONCURRENCE BY: Gregory Pease, 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: 4-14-16

Teresa R. Eisher OTHER:

James R. McCall

ACTION OF AWARDING AUTHORITY DATE 4/16/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

| SC-0443-16 | Nestle Waters North America, Inc. | |
|---|---|---|
| 4/16/2016 | $110,184.04 | Award |
| 10/13/2016 | $50,000.00 | Increase |
| *Pending* | $160,184.04 | 1st Renewal Option |

**$320,368.08 Total Award**

**SUBJECT: BOTTLED WATER AND COOLER RENTAL SERVICE**

**BID #: SC-0443-16** **OPEN DATE: 2016-04-06**

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:**
SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

**AGENCY:** PROCUREMENT DIVISION

**BASIS OF AWARD:** ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

**NUMBER OF BIDS INVITED:** 6 **NUMBER RECEIVED:** 1 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Subject bid was awarded to Nestle Waters North America, Inc., on 4/16/16 in the amount of $110,184.04.

Recommend approval to increase the award to Nestle Waters North America, Inc., in the amount of $50,000.00 to cover bottled water and cooler rental costs through April 15, 2017. The total revised estimated annual expenditure not to exceed $160,184.04.

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

**Attachments:** Recommendation Memo, Terms and Conditions, Previous Awards

**Analyst:** CHELSEY RENFROE **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

**CONCURRENCE BY:** **Greg Pease, Chief of the Procurement Division**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 10-13-16

OTHER:

**ACTION OF AWARDING AUTHORITY** DATE 10/13/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

TO: Gregory Pease, Chief, Procurement Division

FROM: Dan Pearson, Manager of Purchasing Services, Asst.

DATE: October 5, 2016

**SUBJECT: SC-0443-16 Bottled Water and Cooler Rental Services**

The Procurement Division requests approval to increase the current award to Nestle Waters North America, Inc., to cover bottled water purchases and cooler rental services through April 15, 2017. Total amount of increase not-to-exceed $50,000.00, for a revised annual expenditure not-to-exceed $160,184.04.

Funding to be encumbered by Purchase Order issued by various City agencies.

Thank you for your assistance and consideration in this matter.

# TERMS AND CONDITIONS

## 1. SCOPE OF WORK
The City of Jacksonville is currently accepting bids to obtain a source of supply for the items/services as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items/services and to obtain pricing commitments for Bottled Water and Cooler Rental as listed in the bid documents.

## 2. AWARD
Award will be **All or None** to the lowest, responsive, responsible bidder. **Bidders must bid on all items to be considered for award.** All awards are subject to the availability of funds.

## 3. TERM OF AGREEMENT
The Term of this agreement is for one (1) year from date of award with two (2) one (1) year renewal options. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the Terms and Conditions set forth in the bid document.

## EMERGENCY STAND-BY CONTRACT:
In the event the City of Jacksonville declares an emergency situation where it would be necessary to purchase a bulk supply of bottled water, this bid will serve as an "Emergency Stand-by Contract." The awarded vendor must be prepared to assist and play a supportive role in responding to water emergencies by offering equipment, personnel and other resources as needed. The awarded bidder will be asked to provide standard operating procedures of management strategies for distribution, delivery and a listing of locations where bottled water can be purchased 24-hours a day.

## 4. PRE-BID CONFERENCE
N/A

## 5. COMPLIANCE WITH SPECIFICATIONS
The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

## 6. STATE CONTRACTS
The City reserves the right to utilize contracts established by the State of Florida and/or other governmental agencies for item(s)/service(s) covered under this bid. The City reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

## 7. QUANTITIES
Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements, depending upon the severity of an event. The City reserves the right to add or delete items or the volume of services required or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

**8. PRICES**
All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

**9. ESCALATION / DE-ESCALATION**
All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase.

**10. DELIVERY**
Delivery will be made to various City of Jacksonville locations (see attached list). Prices quoted must include inside delivery and pick-up of empty water bottle containers, and the vendor must be prepared to provide at least one (1) delivery per week, per dispenser location.

The City of Jacksonville reserves the right to order more than once per week or on an as needed basis, depending in the needs of each dispenser location. The City of Jacksonville reserves the right to add or subtract delivery locations as needed during the contract period. **Upon request, storage racks and cup dispensers shall be provided at NO CHARGE to the City.**

**11. PICK UP AND RETURNS**
The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick-up and returns will b made within 48 hours of notification at no charge to the City or its agencies.

**12. SUPPLIER ACCESSIBILITY**
The City or its representative must able to contact, during normal business hours, by telephone or email any suppliers providing goods or services to the city or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

**13. REPORTING**
The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

**14. INVOICING**
Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

**15. INSURANCE / INDEMNIFICATION**
Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All Insurance certificates shall list the City of Jacksonville as an additional insured.

SUBJECT: BOTTLED WATER AND COOLER RENTAL SERVICE

BID #: SC-0443-16 OPEN DATE: 4/6/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE/SUPPLY

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: ALL-or-NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 1 OTHER: 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Recommend approval of award to Nestle Waters North America, Inc. as the lowest responsive, responsible bidder in the estimated annual expenditure amount of $110,184.04. The period of service is One (1) year from Date of Award with Two (2), One (1) year renewal options.

Funding for these services will be encumbered by various index codes released under a Master Blanket Order as the services are utilized by the various City of Jacksonville using agencies and constitutional offices.

Attachments: Recommendation Memo, Tabulation Sheet, Scope of Services

BUYER: Sharon Bryant-Dallas RESPECTFULLY SUBMITTED

Sharon Bryant-Dallas

Gregory Pease, Chief
Procurement Division

CONCURRENCE BY: Gregory Pease, 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: 4-14-16

Teresa R. Eiheer

OTHER:

James R McCall

ACTION OF AWARDING AUTHORITY DATE 4/16/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

| | Nestle Waters North America, Inc. | |
|---|---|---|
| **SC-0443-16** | | |
| 4/16/2016 | $110,184.04 | Award |
| *Pending* | $50,000.00 | Increase |
| | | |
| | **$160,184.04** | **Total Award** |

SUBJECT: **BOTTLED WATER AND COOLER RENTAL SERVICE**

**BID #: SC-0443-16** OPEN DATE: **4/6/2016**

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT: **SERVICE/SUPPLY**

AGENCY: **PROCUREMENT DIVISION**

BASIS OF AWARD: **ALL-or-NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 1 OTHER: 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

**Recommend approval of award to Nestle Waters North America, Inc. as the lowest responsive, responsible bidder in the estimated annual expenditure amount of $110,184.04. The period of service is One (1) year from Date of Award with Two (2), One (1) year renewal options.**

**Funding for these services will be encumbered by various index codes released under a Master Blanket Order as the services are utilized by the various City of Jacksonville using agencies and constitutional offices.**

**Attachments: Recommendation Memo, Tabulation Sheet, Scope of Services**

**BUYER:** Sharon Bryant-Dallas **RESPECTFULLY SUBMITTED**

Sharon Bryant-Dallas

Gregory Pease, Chief
Procurement Division

**CONCURRENCE BY:** Gregory Pease, 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: 4-14-16

Teresa R. Eichner OTHER:

James R. McCall

**ACTION OF AWARDING AUTHORITY** DATE 4/16/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

TO: Gregory Pease, Chief, Procurement Division

FROM: Dan Pearson, Asst. Manager of Purchasing Services

DATE: April 12, 2016

**SUBJECT: Recommendation of Award - SC-0443-16 Bottled Water & Cooler Rental Service**

The Procurement Division is requesting approval of award to Nestle Waters North America, Inc. in the estimated annual expenditure amount of $110,184.04 for the period of service of One (1) year from Date of Award with Two (2), One (1) year, renewal options.

The funding for these services will be encumbered by various index codes released under a Master Blanket Order as the services are utilized by the various City of Jacksonville using agencies and constitutional offices.

Thank you for your assistance in this matter.

/dp

# TERMS AND CONDITIONS

## 1. SCOPE OF WORK

The City of Jacksonville is currently accepting bids to obtain a source of supply for the items/services as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items/services and to obtain pricing commitments for Bottled Water and Cooler Rental as listed in the bid documents.

## 2. AWARD

Award will be **All or None** to the lowest, responsive, responsible bidder. **Bidders must bid on all items to be considered for award.** All awards are subject to the availability of funds.

## 3. TERM OF AGREEMENT

The Term of this agreement is for one (1) year from date of award with two (2) one (1) year renewal options. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the Terms and Conditions set forth in the bid document.

## EMERGENCY STAND-BY CONTRACT:

In the event the City of Jacksonville declares an emergency situation where it would be necessary to purchase a bulk supply of bottled water, this bid will serve as an "Emergency Stand-by Contract." The awarded vendor must be prepared to assist and play a supportive role in responding to water emergencies by offering equipment, personnel and other resources as needed. The awarded bidder will be asked to provide standard operating procedures of management strategies for distribution, delivery and a listing of locations where bottled water can be purchased 24-hours a day.

## 4. PRE-BID CONFERENCE

N/A

## 5. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

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**8. PRICES**
All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

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All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase.

**10. DELIVERY**
Delivery will be made to various City of Jacksonville locations (see attached list). Prices quoted must include inside delivery and pick-up of empty water bottle containers, and the vendor must be prepared to provide at least one (1) delivery per week, per dispenser location.

The City of Jacksonville reserves the right to order more than once per week or on an as needed basis, depending in the needs of each dispenser location. The City of Jacksonville reserves the right to add or subtract delivery locations as needed during the contract period. **Upon request, storage racks and cup dispensers shall be provided at NO CHARGE to the City.**

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The City or its representative must able to contact, during normal business hours, by telephone or email any suppliers providing goods or services to the city or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

**13. REPORTING**
The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

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**15. INSURANCE / INDEMNIFICATION**
Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All Insurance certificates shall list the City of Jacksonville as an additional insured.

Jacksonville
Where Florida Begins.

**BID FORM** **BID NO. SC-0443-16**

City of Jacksonville
Procurement Division

**DATE: 03/21/2016**

**THIS FORM MUST BE SIGNED AND INCLUDED IN BID SUBMISSION**

| | |
|---|---|
| **COMPANY NAME AND ADDRESS:**<br>Nestle Waters North America Inc<br>900 Long Ridge Rd. Bldg 2<br>Stamford, CT 06902<br><br>FEDERAL ID # 94-3027237 | **SUBMIT BID IN DUPLICATE**<br>Bid to be submitted before 2:00 P.M. in Ste #105, 214 N. Hogan St<br>This bid will be opened 04/06/2016 at 2:00 P.M.<br>Ste #110, Ed Ball Building, 214 N. Hogan St, Jacksonville, FL<br>Responses to bid must be in ink or typewritten.<br><br>Buyer: Sharon Bryant-Dallas Phone: (904)255-8811 |
| **BID SECURITY REQUIREMENTS:**<br>None Required | **TERM OF CONTRACT:**<br>One (1) Year From Date of Award with Two (2) One (1) Year Renewal Options |
| **SAMPLE REQUIREMENTS:**<br>None Required | **PERFORMANCE BOND:**<br>None Required |
| **QUANTITIES:**<br>Quantities indicated reflect the approximate quantities to be purchased throughout the contract period, and are subject to fluctuations in accordance with actual requirements. | **FOR TECHNICAL INQUIRIES, CONTACT:**<br>All questions are to be submitted to the ANALYST in writing to: sharonbid@coj.net |

**AGENCY/ PROCUREMENT DIVISION**

Bid is to establish firm prices and a source of supply for Bottled Water and Cooler Rental Service for the City of Jacksonville, Florida.

Terms of Payment: Net or 0 % discount 30 days
(discounts offered for payment periods of less than 30 days will not be considered in recommendation of award)

**Bidders Certification**

Material is F.O.B. DESTINATION
Delivery will be made in 2 business days from receipt of Purchase Order.

We have received addenda ____ through ____

Handwritten Signature of Authorized Officer of Firm — Date: 4-4-2016

Print Individual's Name & Title: Marcus Tierney, VP Sales — Phone Number: 203-863-0540 — Fax Number: 203 877 3033

# CONFLICT OF INTEREST CERTIFICATE

Bidder must execute either Section I or Section II hereunder relative to Florida Statute 112.313(12). Failure to execute either section may result in rejection of this bid proposal.

## *SECTION I*

I hereby certify that no official or employee of the City of independent agency requiring the goods or services described in these specifications has a material financial interest in this company.

Signature

Mark Tiernay

Name of Official (type or print)

Nestle Waters North America Inc

Company Name

900 Long Ridge Rd. Bldg 2

Business Address

Stamford, CT 06902

City, State, Zip Code

## *SECTION II*

I hereby certify that the following named City officials(s) and/or employee(s) having material financial interest(s) (in excess of 5%) in this company have filed Conflict of Interest Statements with the Supervisor of Elections, 105 East Monroe Street, Jacksonville, Duval County Florida, prior to bid opening.

| Name | Title of Position | Date of Filing |
|---|---|---|
| None | | |
| | | |
| | | |

Signature

Name of Official (type or print)

Company Name

Business Address

City, State, Zip Code

## *PUBLIC OFFICIAL DISCLOSURE*

Section 126.110 of the Purchasing Code requires that a public official who has a financial interest in a bid or contract make a disclosure at the time that the bid or contract is submitted or at the time that the public official acquires a financial interest in the bid or contract. Please provide disclosure, if applicable, with bid.

Public Official None

Position Held

Position or Relationship with Bidder

GB Form 105 (revised 1/2013)

BID # SC-0443-16

## SCHEDULE OF JSEB SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

Name of Bidder: Nestle Waters North America Inc

Project Title: Bottled Water and Cooler Rental Service

Bid Number: SC-0443-16 Total Base Bid Amount: [illegible]

*Please list all JSEBs

| NAME OF SUB FIRM | ADDRESS OF FIRM | TYPE OF SUB (if certified) | TYPE OF WORK TO BE PERFORMED | TOTAL CONTRACT VALUE |
|---|---|---|---|---|
| None | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

The undersigned acknowledges and agrees that, if any of the above-listed JSEBs are not, for any reason, properly certified with the City, in accordance with Ordinance 2004-602, at the time of bid opening, the same will not be counted toward meeting the participation percentage goal as defined herein.

The undersigned will enter into a formal Agreement with the JSEB Suppliers/Consultants/Subcontractors identified herein for work listed in this schedule, as well as any applicable alternates, conditioned upon execution of a contract with the City of Jacksonville. Under penalties of perjury I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

Signature: [signature] Title: VP Sales Date: 4-3-2016
Signature of Prime Contractor

Print Name: MARK S. TIERNEY

Attach additional list of subcontractors/subconsultants as needed

FORM I

## BOTTLED WATER & COOLER RENTAL SERVICE

| LINE # | DESCRIPTION | UNIT OF ISSUE | EST. ANNUAL USAGE | UNIT PRICE | ANNUAL TOTAL |
|---|---|---|---|---|---|
| 1 | WATER, DRINKING, 5 GALLON BOTTLE | EA | 1,500 | 4.39 | 6,585.00 |
| 2 | WATER, SPRING, 5 GALLON BOTTLE | EA | 20,500 | 4.39 | 89,995.00 |
| 3 | WATER, DISTILLED, 5 GALLON BOTTLE | EA | 200 | 4.39 | 878.00 |
| 4 | WATER, SPRING, 24 OZ. BOTTLE W/SPORT CAP, 24 BOTTLES PER CASE | CASE | 35 | 8.99 | 314.65 |
| 5 | WATER, SPRING, 8 OZ. BOTTLE, 24 BOTTLES PER CASE | CASE | 50 | 9.99 | 499.50 |
| 6 | WATER, SPRING, 16.9 OZ. BOTTLE, 24 BOTTLES PER CASE | CASE | 10 | 5.49 | 54.90 |
| 7 | WATER, SPRING, 1 GALLON BOTTLE, 6 BOTTLES PER CASE | CASE | 10 | 6.99 | 69.90 |
| 8 | WATER, DISTILLED, 1 GALLON BOTTLE, 6 BOTTLES PER CASE | CASE | 25 | 6.99 | 174.75 |
| 9 | WATER, SPRING, 2.5 GALLON BOTTLE W/SPOUT, 2 BOTTLES PER CASE | CASE | 10 | 10.49 | 104.90 |
| 10 | CUP, PAPER, CONE, 4.25 OZ., FOR COLD WATER, 200 PER SLEEVE | SLEEVE | 500 | 3.29 | 1,645.00 |
| 11 | CUP: DOUBLE POLY, 9 OZ., FOR COLD WATER, 50 PER SLEEVE | SLEEVE | 500 | 1.89 | 945.00 |
| | | | | TOTAL $: | 101,266.60 |

| LINE # | DESCRIPTION | UNIT OF ISSUE | EST. ANNUAL USAGE | MONTHLY RENTAL PRICE | ANNUAL TOTAL (Monthly Rental x 12) |
|---|---|---|---|---|---|
| 12 | RENTAL: WATER DISPENSING UNIT, 5 GALLON BOTTLE TYPE, COLD ONLY | EA | 25 | 1.25 | 375.00 |
| 13 | RENTAL, WATER DISPENSING UNIT, 5 GALLON BOTTLE TYPE, COLD/TEMP | EA | 40 | 1.25 | 600.00 |
| 14 | RENTAL: WATER DISPENSING UNIT, 5 GALLON BOTTLE TYPE, HOT/COLD | EA | 250 | 1.25 | 3,750.00 |
| 15 | RENTAL: WATER DISPENSING UNIT, 5 GALLON BOTTLE TYPE, COLD/TEMP WITH REFRIGERATOR | EA | 20 | 1.25 | 300.00 |
| 16 | RENTAL: WATER DISPENSING UNIT, 5 GALLON BOTTLE TYPE, HOT/COLD WITH REFRIGERATOR | EA | 10 | 1.25 | 150.00 |
| 17 | RENTAL: WATER DISPENSING UNIT WITH FILTRATION SYSTEM, COLD/TEMP | EA | 1 | 23.99 | 287.88 |
| 18 | RENTAL: WATER DISPENSING UNIT WITH FILTRATION SYSTEM, HOT/COLD | EA | 10 | 23.99 | 2878.80 |
| 19 | RENTAL: WATER DISPENSING UNIT WITH FILTRATION SYSTEM COLD/TEMP WITH REFRIGERATOR | EA | 1 | 23.99 | 287.88 |
| 20 | RENTAL: WATER DISPENSING UNIT W/FILTRATION SYSTEM, HOT/COLD WITH REFRIGERATOR | EA | 1 | 23.99 | 287.88 |
| | | | | TOTAL $: | 8,917.44 |
| | | | | GRAND TOTAL (Items 1-20): | 110,184.04 |

ACORD®

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/01/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

PRODUCER
MARSH USA, Inc.
501 MERRITT 7
NORWALK, CT 06856-6010
Attn: Norwalk.certrequest@Marsh.com Fax: 212-948-0929

071217-NW-CAS-16-17 NIETO

CONTACT NAME:
PHONE (A/C, No, Ext): FAX (A/C, No):
E-MAIL ADDRESS:

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A : ACE American Insurance Company | 22667 |
| INSURER B : Indemnity Ins Co Of North America | 43575 |
| INSURER C : ACE Fire Underwriters Insurance Company | 20702 |
| INSURER D : | |
| INSURER E : | |
| INSURER F : | |

INSURED
READYREFRESH BY NESTLE
800 N BRAND BOULEVARD
GLENDALE, CA 91203

**COVERAGES** **CERTIFICATE NUMBER:** NYC-008449262-11 **REVISION NUMBER:** 4

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| A | X COMMERCIAL GENERAL LIABILITY | | | HDO G2740263A | 01/01/2016 | 01/01/2017 | EACH OCCURRENCE | $ 2,000,000 |
| | CLAIMS-MADE X OCCUR | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ 1,000,000 |
| | | | | | | | MED EXP (Any one person) | $ 10,000 |
| | | | | | | | PERSONAL & ADV INJURY | $ 2,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE | $ 5,000,000 |
| | X POLICY PRO-JECT LOC | | | | | | PRODUCTS - COMP/OP AGG | $ 5,000,000 |
| | OTHER: | | | | | | | $ |
| A | AUTOMOBILE LIABILITY | | | ISA H08866260 | 01/01/2016 | 01/01/2017 | COMBINED SINGLE LIMIT (Ea accident) | $ 2,000,000 |
| | X ANY AUTO | | | | | | BODILY INJURY (Per person) | $ |
| | ALL OWNED AUTOS / SCHEDULED AUTOS | | | | | | BODILY INJURY (Per accident) | $ |
| | HIRED AUTOS / NON-OWNED AUTOS | | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | | | | | | | | $ |
| | UMBRELLA LIAB / OCCUR | | | | | | EACH OCCURRENCE | $ |
| | EXCESS LIAB / CLAIMS-MADE | | | | | | AGGREGATE | $ |
| | DED / RETENTION $ | | | | | | | $ |
| B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | WLR C48599345 (AOS) | 01/01/2016 | 01/01/2017 | X PER STATUTE / OTH-ER | |
| A | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N | N / A | | WLR C48599382 (AZ, CA & MA) | 01/01/2016 | 01/01/2017 | E.L. EACH ACCIDENT | $ 1,000,000 |
| C | If yes, describe under DESCRIPTION OF OPERATIONS below | | | SCF C48599424 (WI) | 01/01/2016 | 01/01/2017 | E.L. DISEASE - EA EMPLOYEE | $ 1,000,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
THE CITY OF JACKSONVILLE AND/OR ITS USING AGENCIES ARE INCLUDED AS ADDITIONAL INSURED WHERE REQUIRED BY WRITTEN CONTRACT WITH RESPECT TO GENERAL LIABILITY.
WAIVER OF SUBROGATION IS APPLICABLE WHERE REQUIRED BY WRITTEN CONTRACT.

**CERTIFICATE HOLDER**

CITY OF JACKSONVILLE
214 N. HOGAN STREET, STE 105
JACKSONVILLE, FL 32202

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
of Marsh USA Inc.
Marie Massello *Marie Massello*

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Form **W-9**
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

**Give Form to the requester. Do not send to the IRS.**

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Nestle Waters North America

2 Business name/disregarded entity name, if different from above
ReadyRefresh by Nestle, a division of Nestle Waters North America

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶
**Note.** For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any) N/A
*(Applies to accounts maintained outside the U.S.)*

5 Address (number, street, and apt. or suite no.)
PO Box 856680

Requester's name and address (optional)

6 City, state, and ZIP code
Louisville, KY 40285-6680

7 List account number(s) here (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

**Social security number**
☐☐☐ – ☐☐ – ☐☐☐☐

or

**Employer identification number**
9 4 – 3 0 2 7 2 3 7

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

**Sign Here** Signature of U.S. person ▶ Date ▶ 1/7/16

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at *www.irs.gov/fw9*.

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.*

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

## Nestlé Waters Statement of Qualifications - Overall

Our history begins in 1976 when our company was formed to market Perrier® Sparkling Natural Mineral Water in North America, a beverage that launched a generation of bottled water drinkers. Perrier changed what people chose to drink and started a bottled water culture, appealing to active, health-minded individuals. Of course, Perrier's history goes back much farther to ancient times when people began to prize the spring's waters for their crisp taste and replenishing flavor.

In 1980, with the belief that bottled water would become even more popular as an alternative to traditional drinks, we began to seek other high-quality brand name waters with regional followings and a rich heritage. The first domestic bottled water brand we added to our portfolio was Poland Spring® Brand Natural Spring Water, first bottled in Maine in 1845.

In 1982, we added other regional brands to our line up: Arrowhead, whose mountain spring water comes from mountain sources in the U.S. and Canada, Zephyrhills whose Florida spring sources are naturally filtered through mineral rich limestone, and Ozarka, whose natural spring water draws its distinct flavor from several Texas natural springs. For each brand, we looked for quality product with a unique heritage and a distinct flavor.

Today, we have a rich selection of regional, national and even imported bottled water brands, each with their own distinctive character, sources and heritage.

Nestlé Waters is considered *The Water Solution Experts* within the drinking water industry, especially due to our ability to provide a single-source for all of our customer's employee drinking water program needs. A leader in water filtration cooler and bottled water cooler service solutions, Nestlé Waters is the home or office beverage delivery service division - the third largest non-alcoholic beverage company by volume in the U.S. and a member of the corporate family of Nestlé Waters S.A. As the world's largest healthy hydration company, Nestlé Waters S.A. has developed strict processes to ensure that its customers receive the "very best" products & services that are of the highest quality.

Nestle Waters North America Inc. delivers a variety of leading beverage brands regionally & nationwide. Regional water brands include Poland Spring™, Ozarka™, Deer Park™, Arrowhead™, Zephyrhills™, & Ice Mountain™. Nationwide, ReadyRefresh delivers still and sparkling water, teas & juice brands such as Nestlé Pure Life™, Perrier™, S.Pellegrino™, Resource™, Acqua Panna™, Nestea™, Sweet Leaf™, & Tradewinds™. Nestle Waters North America Inc. also offers filtration systems to offices under the Accupure brand.

Currently Nestle Waters North America Inc is serving the City of Jacksonville locations per specification of the bid requirements.

| TITLE: | BOTTLED WATER & COOLER RENTAL SERVICE | NESTLE WATERS NORTH AMERICA | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| BID NO.: | SC-0443-16 | | | | | | | | | |
| ITEM | DESCRIPTION | EST ANNUAL USAGE | UNIT PRICE | ANL EXT. TOTAL | UNIT PRICE | EXT. TOTAL | UNIT PRICE | EXT. TOTAL | UNIT PRICE | EXT. TOTAL |
| 12 | RENTAL: WATER DISPENSING UNIT, GALLON BOTTLE TYPE, COLD ONLY (EACH) | 25 | $1.25 | $ 375.00 | $ | $ | $ | $ | $ | $ |
| 13 | RENTAL, WATER DISPENSING UNIT, 5 GALLON BOTTLE TYPE HOT/TEMP/COLD (EACH) | 40 | $1.25 | $ 600.00 | $ | $ | $ | $ | $ | $ |
| 14 | RENTAL: WATER DISPENSING UNIT, 5 GALLON BOTTLE TYPE, HOT/COOLD (EACH) | 250 | $1.25 | $ 3,750.00 | $ | $ | $ | $ | $ | $ |
| 15 | RENTAL: WATER DISPENSING UNIT, 5 GALLON TYEP, HOT/TEMP/COLD W REFRIGERATOR (EACH) | 20 | $1.25 | $ 300.00 | $ | $ | $ | $ | $ | $ |
| 16 | RENTAL: WATER DISPENSING UNIT, 5 GALLON BOTTLE TYPE, HOT/COLD WITH REFRIGERATOR (EACH) | 10 | $1.25 | $ 150.00 | $ | $ | $ | $ | $ | $ |
| 17 | RENTAL: WATER DISPENSING UNIT WITH FILTRATION SYSTEM, 5 GALLON BOTTLE TYPE, COLD ONLY (EACH) | 1 | $ 23.99 | $ 287.88 | $ | $ | $ | $ | $ | $ |
| 18 | RENTAL: WATER DISPENSING UNIT WITH FILTRATION SYSTEM, 5 GALLON BOTTLE TYPE, HOT/TEMP COLD (EACH) | 10 | $ 23.99 | $ 2,878.80 | $ | $ | $ | $ | $ | $ |
| 19 | RENTAL: WATER DISPENSING UNIT WITH FILTRATION SYSTEM, 5 GALLON BOTTLE TYPE HOT/COLD (EACH) | 1 | $ 23.99 | $ 287.88 | $ | $ | $ | $ | $ | $ |
| 20 | RENTAL: WATER DISPENSING UNIT WITH FILTRATION SYSTEM, 5 GALLON BOTTLE TYPE HOT/TEMP/COLD W/REFRIGERATORM | 1 | $ 23.99 | $ 287.88 | $ | $ | $ | $ | $ | $ |
| | TOTAL $: | | $ | 8,917.44 | $ | - | $ | | $ | |
| | GRAND TOTAL: | | $ | 110,184.04 | $ | - | $ | | $ | |
| | TERMS: | | | N/A | | | | | | |
| | DELIVERY: | | | 2 Bus. Days | | | | | | |
| | CONFLICT OF INTEREST: | | | YES | | | | | | |
| | ACKNOWLEDGEMENT OF ADDENDUMS( 0 ): | | | - | | | | | | |

TITLE: BOTTLED WATER & COOLER RENTAL SERVICE

BID NO.: SC-0443-16

OPEN DATE: April 6, 2016 @ 2:00 P.M.

BUYER: Sharon Bryant-Dallas

No. Invited: ( 6 ) No. Received ( 1 ) No Bids: ( 0 )

Recorded By:

| ITEM | DESCRIPTION | EST ANNUAL USAGE | NESTLE WATERS NORTH AMERICA | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | UNIT PRICE | EXT. TOTAL | UNIT PRICE | EXT. TOTAL | UNIT PRICE | EXT. TOTAL | UNIT PRICE | EXT. TOTAL |
| 1 | WATER DRINKING, 5 GALLON BOTTLE (EACH) | 1,500 | $ 4.39 | $ 6,585.00 | $ | $ | $ | $ | $ | $ |
| 2 | WATER, SPRING, 5 GALLON BOTTLE (EACH) | 20,500 | $ 4.39 | $ 89,995.00 | $ | $ | $ | $ | $ | $ |
| 3 | WATER, DISTILLED, 5 GALLON BOTTLE (EACH) | 200 | $ 4.39 | $ 878.00 | $ | $ | $ | $ | $ | $ |
| 4 | WATER, SPRING, 24OZ. BOTTLE W/SPORT CAP, 24 BOTTLE PER CASE (CASE) | 35 | $ 8.99 | $ 314.65 | $ | $ | $ | $ | $ | $ |
| 5 | WATER, SPRING 8OZ. BOTTLE, 24 BOTTLES PER CASE (CASE) | 50 | $ 9.99 | $ 499.50 | $ | $ | $ | $ | $ | $ |
| 6 | WATER SPRING, 16.9 OZ. BOTTLE, 24 BOTTLES PER CASE (CASE) | 10 | $ 5.49 | $ 54.90 | $ | $ | $ | $ | $ | $ |
| 7 | WATER, SPRING, 1 GALLON BOTTLE, 6 BOTTLES PER CASE (CASE) | 10 | $ 6.99 | $ 69.90 | $ | $ | $ | $ | $ | $ |
| 8 | WATER , DISTILLED, 1 GALLON BOTTLE, 6 BOTTLES PER CASE (CASE) | 25 | $ 6.99 | $ 174.75 | $ | $ | $ | $ | $ | $ |
| 9 | WATER SPRING, 2.5 GALLON BOTTLE W/SPOUT, 2 BOTTLES PER CASE (CASE) | 10 | $ 10.49 | $ 104.90 | $ | $ | $ | $ | $ | $ |
| 10 | CUP, PAPER, CONE 4.25 OZ, FOR COLD WATER, 200 PER SLEEVE (SLEEVE) | 500 | $ 3.29 | $ 1,645.00 | $ | $ | $ | $ | $ | $ |
| 11 | CUP: DOUBLE POLY, 9 OZ., FOR COLD WATER, 50 PER SLEEVE (SLEEVE) | 500 | $ 1.89 | $ 945.00 | $ | $ | $ | $ | $ | $ |
| | | | $ | 101,266.60 | $ | - | $ | - | $ | - |