



County of Albany

Harold L. Joyce
Albany County Office
Building
112 State Street - Albany,
NY 12207

Legislation Text

File #: TMP-6073, **Version:** 1

REQUEST FOR LEGISLATIVE ACTION

Description (e.g., Contract Authorization for Information Services):

Contract Authorization for the Supply and Delivery of Bottled Water to County Facilities

Date: October 24, 2024
Department: Division of Purchasing
Attending Meeting: Pamela O Neill
Submitted By: Kayla Cronin
Title: Specification Technician
Phone: 518-447-5585

Purpose of Request: Contract Authorization Enter text.

CONTRACT TERMS/CONDITIONS:

Party Names and Addresses:

DS Services of America Inc doing business as Primo Water North America 1150 Assembly Drive, Suite 800 Tampa, FL 33607

Term: (Start/end date or duration) 3/1/2025-2/28/2026
Amount/Raise Schedule/Fee: \$100,485.00

BUDGET INFORMATION:

Is there a Fiscal Impact: Yes No
 Anticipated in Budget: Yes No
 Spreadsheet attached: Yes No

Source of Funding - (Percentages)

Federal: 0% County: 100%
State: 0% Local: 0%

County Budget Accounts:

Revenue Account and Line: Enter text.
Revenue Amount: Enter text.
Appropriation Account and Line: Various County Departments
Appropriation Amount: Enter text.

ADDITIONAL INFORMATION:

Mandated Program/Service: Yes No
If Mandated, Cite Authority: Enter text.

Request for Bids / Proposals:

Competitive Bidding Exempt: Yes No

of Response(s): 1

of MWBE: 0

of Veteran Business: 0

Bond Resolution No.: Enter text.

Apprenticeship Program Yes No

Previous requests for Identical or Similar Action:

Resolution/Law Number and Date: Resolution No. 009 of 2024, 2/12/2024

DESCRIPTION OF REQUEST: (state briefly why legislative action is requested)

The Purchasing Division issued RFB#2023-121, Supply and Delivery of Bottled Water and received one competitive bid. DS Services doing business as Primo Water North America was the sole responsive and responsible bidder. The Purchasing Division respectfully requests approval to renew our contract with DS Services doing business as Primo Water North America for countywide supply and delivery of bottled water and water cooler rental. The contract term will be for a period of one (1) year. We are requesting authorization for a total cost not to exceed \$100,485.00.