

BID TABULATION  
 ITB#64-18 BOTTLED WATER, COOLER RENTAL  
 ERICKA ANDREW, BUYER  
[andrew@iccal.org](mailto:andrew@iccal.org)

GROUP I – GALLON WATER/RENTAL COOLERS									
BID DETAIL DESCRIPTION	1			2			3		
	DS SERVICES OF AMERICA INC.			WATER WAY DISTRIBUTING			BUFFALO ROCK COMPANY		
DESCRIPTION	PACKAGING	ITEM/MFG. NUMBER	PRICE	PACKAGING	ITEM/MFG. NUMBER	PRICE	PACKAGING	ITEM/MFG. NUMBER	PRICE
DISTILLED WATER 5 Gallons	5 GALLON	13002021	\$5.00	1 UNIT	00103	\$5.10	NO BID	NO BID	\$0.00
NATURAL SPRING WATER 5 Gallons	5 GALLON	13005021	\$5.50	1 UNIT	00101	\$5.10	5 GALLON	104991	\$4.99
FILTERED WATER 5 Gallons	5 GALLON	13008021	\$5.00	1 UNIT	00102	\$5.10	NO BID	NO BID	\$0.00
PURIFIED WATER 5 Gallons	5 GALLON	13008021	\$5.00	1 UNIT	00104	\$5.10	NO BID	NO BID	\$0.00
5 OZ PAPER CONE CUPS	5 OZ/ 200 COUNT	20225003	\$3.79	200/SLV (4.5 OZ)	00400	\$3.20	4.5/ 100CT SLV	10537 25/100	\$2.90
7 OZ FLAT BOTTOM PLASTIC CUPS	7 OZ/50 COUNT	20260036	\$3.29	100/SLV	00425	\$3.20	NO BID	NO BID	\$0.00
8 OZ STYROFOAM	8 OZ/25 COUNT	20250014	\$0.89	25/SLV	00428	\$3.00	25/SLV	105223 40/25 PLAIN	\$0.65
12 OZ PAPER CUPS	12 OZ/40 COUNT	20250020	\$2.25	100/SLV	00427	\$5.25	80 CT SLV	105035 25/80 PEPSI	\$2.18
16 OZ STYROFOAM CUPS	16OZ/25 COUNT	20250012	\$1.65	25/SLV	00426	\$3.20	25CT/SLV	105227 40/25 PLAIN	\$1.33
MONTHLY COOLER RENTAL (STANDARD Sized Capable of Holding 5 Gallon Water Container)	N/A	NEXUS OR SIMILAR	\$1.99	HOT/COLD ROOM TEMP/CLD	00625	\$0.00	EACH/MONTH	109984	\$8.00
	MINIMUM ORDER, PER DELIVERY, IF APPLICABLE		\$0.00	MINIMUM ORDER, PER DELIVERY, IF APPLICABLE		\$0.00	MINIMUM ORDER, PER DELIVERY, IF APPLICABLE		\$0.00
	GRAND TOTAL: GROUP I WITH RENTAL COOLER		\$34.36	GRAND TOTAL: GROUP I WITH RENTAL COOLER		\$38.25	GRAND TOTAL: GROUP I WITH RENTAL COOLER		\$20.05
<b>EXCEPTIONS TO BID</b>	PACA (PAGE 4) - ONLY SERVICE COMPANIES COVERAGE AREA; TERM OF CONTRACT (PAGE 4 & PAGE 7) - FIRM PRICING, RENEWAL ADJUST PRICING WITH MUTUALLY AGREEMENT ON PRICING; ORDERING (PAGE 5) - DOES NOT HAVE ORDERING FORM; BI-WKLY DELIVERY ONLY W/ MINIMUM OF 2 BOTTLES PER LOCATION;	DELIVERY (PAGE 6) - BI-WEEKLY BASIS ARRANGE DELIVERY WITH COUNTY/PACA MEMBERS BREACH AND DEFAULT (PAGE 8) - EVENT OF TERMINATION FOR CAUSE, NO REFUND, COUNTY RESPONSIBLE FOR PAYMENT ON PERFORMED SATISFACTORY SERVICES.	INSURANCE (PAGE 10) - DS SERVICES CAN PROVIDE BLANET ADDITIONAL INSURED FOR AUTO. CANCELLATION NOTICE PROVIDED BY EMAIL, THE COUNTY WILL NEED TO PROVIDE AN EMAIL ADDRESS	NONE INDICATED			NONE INDICATED		

  

GROUP II – BOTTLED WATER									
BID DETAIL DESCRIPTION	DS SERVICES OF AMERICA INC.			WATER WAY DISTRIBUTING			WATER WAY DISTRIBUTING		
	DESCRIPTION	PACKAGING	ITEM/MFG. NUMBER	PRICE	PACKAGING	ITEM/MFG. NUMBER	PRICE	PACKAGING	ITEM/MFG. NUMBER
10 OZ Bottled Spring Water	10 OZ/ 24PACK (PURIFIED)	13112410	\$4.99	24/CASE	00155	\$4.00	24/CASE	00155	\$4.00
10 OZ Bottled Purified Water	10 OZ/24 PACK	13112410	\$4.99	24/CASE	00155	\$4.00	24/CASE	00155	\$4.00
16.9OZ Bottled Spring Water	16.9 OZ/ 24 PACK	130032821	\$4.49	24/CASE	00159	\$4.00	24/CASE	00159	\$4.00
16.9 OZ Bottled Purified Water	16.9 OZ/ 24 PACK	131131743	\$3.99	24/CASE	00156	\$4.00	24/CASE	00156	\$4.00
20 OZ Bottled Spring Water	NO BID	NO BID		24/CASE	00162	\$5.99	24/CASE	00162	\$5.99
20 OZ Bottled Distilled Water	NO BID	NO BID		24/CASE	00162	\$5.99	24/CASE	00162	\$5.99
20 OZ Bottled Purified Water	NO BID	NO BID		24/CASE	00162	\$5.99	24/CASE	00162	\$5.99
MINIMUM ORDER, PER DELIVERY, IF APPLICABLE			\$18.46	MINIMUM ORDER, PER DELIVERY, IF APPLICABLE		\$33.97	MINIMUM ORDER, PER DELIVERY, IF APPLICABLE		\$75.00
<b>EXCEPTIONS TO BID</b>	TERMINATION OF CONTRACT (PAGE 14) - UPON TERMINATION OF AGREEMENT COUNTY WILL BE RESPONSIBLE FOR PAYMENT OF SVCS AND PROMPTLY MAKE AVAILABLE ALL DS SERVICES EQUIP TO DS SERVICES.			NONE INDICATED			NONE INDICATED		
GRAND TOTAL GROUP I AND GROUP II			\$52.82			\$72.22			\$95.05

REQUIRED DOCUMENTS

Notification of Intent to Respond	YES	YES	YES
Non-Collusion Affidavit	YES	YES	YES
Affidavit of Contractor	YES	YES	YES
EEOC Form	YES	YES	YES
Statement of Compliance - ALA CODE SECTION 31-13-9	YES	YES	YES
Debarment Statement	YES	YES	YES
Signature Page	YES	YES	YES
PACA (page 3)	YES	YES	YES
<b>CONTACT INFORMATION</b>			
DS SERVICES OF AMERICA, INC.	2300 WINDY RIDGE PKWY STE 500N ATLANTA GA 30339 /RANDY LINDQUIST P:678-486 -3503 E: sjackson@dsservices.com		
WATERWAY DISTRIBUTING	P.O. BOX 11786 BIRMINGHAM AL 35202 REID DESHAZO/ P: 205- 326-8800 E: rdeshazo@thewaterway.com		
BUFFALO ROCK COMPANY	34 W OXMOOR ROAD BIRMINGHAM AL 35209/TIM BENEFIELD P: 205 -940-9799 E:tbenefield@buffalorock.com		