

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: **Water-Supply & Delivery of Bottled Drinking Water & Dispenser Rental**

Contract Period: June 1, 2026 through May 31, 2027 w/4-1 year options

Original Date of Issue: June 1, 2026

Date of Revision:

BID No: **RFB-RC-2026-027**

Catalog: **Food & Water**

Authorized Users: United States Agencies, Other States & Political Subdivisions Therein,
Local Governments, School Districts & Non-Profit Agencies

Address Inquiries To:

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Title: Purchaser I
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Description

This contract is for the supply and delivery of bottled drinking water and dispenser rental.

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 26-027	0000016458	Dowser LLC One Pepsi Way Newburgh, NY 12550 Contact: Glenn Barnes gbarnes@dowserwater.com	845-569-0099

COUNTY OF ROCKLAND
DGS – PURCHASING DEPARTMENT
BLDG. A, 6TH FLOOR, 50 SANATORIUM ROAD
POMONA, NY 10970
TELEPHONE NO.: 845-364-3820
FAX NO.: 845-364-3809

VENDOR: Dowser LLC

LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE	BRAND NAME AND PRODUCT CODE
1	Dispensers, No spill system, Hot and Cold unit , Manufacturer - Oasis / EBCO / Cordley / Temprite, or approved equal. Units to be billed monthly	98528000001	70	EACH	\$3.49	\$244.30	Oasis
2	Dispensers, No spill system, Cook and Cold unit , Manufacturer - Oasis / EBCO / Cordley / Temprite, or approved equal. Units to be billed monthly	98528000002	15	EACH	\$3.49	\$52.35	Oasis
3	Dispensers, No spill system, Cold unit , Manufacturer – Oasis / EBCO / Cordley / Temprite, or approved equal. Units to be billed monthly	98528000003	10	EACH	\$3.49	\$34.90	Oasis
4	Drinking water supplied in 5-gallon plastic containers , Manufacturer – Leisure Time, Crystal Rock Premium or approved equal.	96294000001	5000	EACH	\$6.10	\$30,500.00	Dowser Spring Water
5	Drinking water/16 oz. Bottles 24 bottles per case	96294000004	30	CASES	\$7.99	\$239.70	Aquafine
6	TOTAL OF ITEMS 1 THROUGH 5			TOTAL		\$31,071.25	

Upon receipt of all required approvals a Contract shall be deemed executed and created with the successful Bidder(s) upon the Commissioner's mailing or electronic communication to the address on the bid of: i) a Letter of Acceptance; or ii) a fully executed contract; or iii) a Purchase Order authorized by the Commissioner.

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PURCHASES BY OTHER

LOCAL GOVERNMENTS, SCHOOL DISTRICTS, AND NON PROFIT AGENCIES

As per the New York State General Municipal Law, all political subdivisions of New York State are allowed to make purchases through the resulting contract(s). As per Rockland County Procurement Policy, Non Profit Agencies approved to participate in New York State's Contract Extension Program are authorized to make purchases through the resulting contract(s).

1. The County of Rockland shall make all contract award information available to other political subdivisions and non profit agencies through our website: www.rcpurchasing.com
2. Any other political subdivision or Rockland County non profit agency will issue purchase orders directly to vendors within the specified contract period referencing the County's contract and shall be liable for any payments due on such purchase orders; and shall accept sole responsibility for any payment due.
3. All purchases shall be subject to audit and inspection by the other political subdivisions and Rockland County non profit agencies for which the purchase was made.
4. No officer, board or agency of a county, town, village, or school district shall make any purchase through the County when bids have been received for such purchase by such officer, board or agency, unless such purchase may be made upon the same terms, conditions and specifications at a lower price through the County.
5. All Bidders shall be on notice that as a condition of the award of a County contract, the successful bidder shall accept the award of a similar contract with any other political subdivision in New York State and Rockland County non profit agencies authorized to use New York State's contracts, if called upon to do so. A listing of approved Rockland County non profit agencies is available on the Purchasing Division's website at www.rcpurchasing.com. The County, however, will not be responsible for any debts incurred by the participants pursuant to this or any other agreement.
6. Necessary deviations from the County's specifications in the award of a participant contract, whether such deviations relate to quantities, or delivery points shall be resolved between the successful bidder and the other political subdivisions and Rockland County non profit agencies.

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SPECIFICATIONS

1. SCOPE OF WORK

- 1.1. The County of Rockland is seeking to establish an annual contract for the supply and delivery of bottled drinking water for various government locations. Contractor is to provide bottled water and dispensing units on a rental basis to approximately 70 sites located on various Rockland County Campuses located within the County of Rockland. Locations may be added or deleted within the County during the contract term.

The various Locations are:

DR. RL Yeager Health Center, Sanitorium Rd., Pomona Ny 10970 (14 separate buildings on campus)
 Rockland County Highway Department, 26 Scotland Hill Road, Chestnut Ridge, NY 10977
 Rockland County Sheriff's and Correctional Jail, 53/55 New Hempstead Rd, New City N.Y. 10956
 Rockland County Sewer District #1, 4 Route 340 Orangeburg, N.Y. 10962
 Rockland County Legislature, 11 New Hempstead, New City N.Y. 10956.
 Rockland County Fire Training Center, 35 Firemen's Memorial Drive, Pomona N.Y.

- 1.1.1 There are also several satellite offices operated by the Rockland County Department of Social Services located in Spring Valley and Monsey N.Y. that will require dispensers and delivery of bottled water. All purchase orders will designate address, building number or letter and room number along with contact person at location.

2. GENERAL REQUIREMENTS

- 2.1 Bidder to supply all water dispensers with no spill systems as specified in Bid.
- 2.1. All bottles shall be five or three gallon size with plastic handles and valve caps for no spill systems.
- 2.2. Dispensers to be of three types:
- 2.2.1. Hot and Cold
- 2.2.2. Cook & Cold
- 2.2.3. Cold Only
- 2.3. Bidder to provide a current, valid permit to supply bottled drinking water in NYS.
- 2.4. Price to include delivery and set up.
- 2.5. Response time to reported problems not to exceed 24 hours.
- 2.6. Bidder to submit references to verify he has at least three (3) years' experience supplying this service.
- 2.7. Water Standards

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- 2.7.1. Water to meet FDA standards and be NFS certified.
- 2.7.2. Bidder shall submit with the Bid, its most recent sanitary inspection, microbiological, chemical, organic and radiological analysis.
- 2.7.3. Bidder is to state source of drinking water (geographic location).
- 2.7.4. Bidder to submit NYS Health Department bottled water certification.
- 2.7.5. If bidding an approved equal water, a complete description and ingredients of the water must be listed.

3. DELIVERY

- 3.1. Contractor must be capable of installing all units required under the Bid within 30 days of award of Contract.
- 3.2. All unit set ups shall be within 48 hours of receipt of Blanket Purchase Order.
- 3.3. All water deliveries will be on a call-in basis after initial set up and delivery.
- 3.4. All deliveries shall be inside delivery and set up to shipping address as listed on Purchase Order.
- 3.5 Delivery locations include but not limited to Pomona, New City, Nyack, Spring Valley, and Haverstraw.
- 3.6 Vendor will be given Purchase Orders with specific delivery locations after award of contract.

4. EQUAL OR EQUIVALENT PRODUCT

- 4.1. All equipment shall be as specified or approved equal.
- 4.2. If bidding approved equal equipment, bidder shall submit specifications, cut sheets etc. with their Bid.
- 4.3. Bidder shall list three (3) locations where the items offered are currently being used (see page 19 of these specifications).

5. INVOICING

- 5.1. Invoices shall reflect the purchase order number.
- 5.2. Invoices shall be addressed to the ordering agency and invoiced to the bill to address on the purchase order.
- 5.3. Failure to invoice correctly may result in contract termination, and supplier must provide the name and contact information of a designated Accounts Receivable person to the County's accounts payable department for invoicing questions and resolution.

6. PRICE ADJUSTMENTS

Any alterations to this document made by the Offeror may be grounds for rejection of the proposal, cancellation of any subsequent award, or any legal remedies available to the County of Rockland.

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- 6.1. The County recognizes this product or service has a price component that may have a commodity with changing costs. The Contractor/Supplier may request a Price Adjustment no more frequently than once each quarter (3- month period).
- 6.2. A Price Adjustment request must be made in writing and include the reason for the request, documentation supporting the request (i.e., commodity increases), the current pricing, and the requested revised pricing.
- 6.3. The County will review the Price Adjustment request. If the Price Adjustment is deemed reasonable the Price Adjustment request will be accepted by written acknowledgement. If the request is not accepted the County may entirely reject the request or may counter with revised pricing. In either case the County will provide a written explanation in support of the decision.
- 6.4. The Director of Purchasing may use available indexes (e.g., CPI or PPI) to determine if the requested Price Adjustment is reasonable. Typically, a Price Adjustment that exceeds 5% will not be approved unless very unusual and significant changes have occurred in the industry.
- 6.5. In the event industry costs decline, the County shall have the right to receive, from the Contractor, a reasonable reduction in prices/pricing that reflect such cost changes in the industry. The County will make a written request to the Contractor for a Price Adjustment in writing with supporting documentation

7. AWARD

- 7.1 Contract will be awarded based on the combined total for items 1 and 5 to the lowest responsible bidder meeting the stated requirements.

DEPARTMENT OF GENERAL SERVICES, PURCHASING DIVISION

Dr. Robert L. Yeager Health Center
50 Sanatorium Rd, Building A
Pomona, New York 10970
Phone: (845) 364-3820 Fax: (845) 364-3809
Email: purchasing@co.rockland.ny.us

Paul Brennan, FNIGP, NIGP-CPP, CPPO
Director of Purchasing

ADDENDUM # 2

RFB #: RFB-RC-2026-027 Bottled Drinking Water

The information in this addendum supersedes any contradictory information set forth in the contract documents. Acknowledge receipt of this addendum in the space provided on the signature page of the bid proposal. Failure to do so, may subject the bidder to disqualification. This addendum forms a part of the contract documents.

PLEASE NOTE:

On page 9: 2.7.1 Water to meet FDA standards and be NFS certified is revised to state:

Bottled water shall comply with all applicable FDA bottled water requirements and all applicable New York State Department of Health bottled water requirements. Bidder shall provide evidence that the bottled water source/facility is properly authorized or certified for distribution in New York State. Third-party certification, including NSF or equivalent independent verification, may be submitted as supporting evidence of quality assurance, but is not required.

SIGNED:

Paul J. Brennan

**PAUL J. BRENNAN, FNIGP, NIGP-CPP, CPPO
DIRECTOR OF PURCHASING**

ADDENDUM

4/1/26