

**SERIAL 13167 IGA BOTTLED WATER**

**DATE OF LAST REVISION: October 27, 2016**

**CONTRACT END DATE: October 31, 2017**

**CONTRACT PERIOD BEGINNING JANUARY 09, 2014  
ENDING OCTOBER 31, 2014 2015 2016 2017**

**TO:** All Departments  
**FROM:** Office of Procurement Services  
**SUBJECT:** Contract for **BOTTLED WATER 14-026**

Listed below is the vendor available to Maricopa County Agencies utilizing the City of Phoenix Contract 14-026. The using agency is required to review all terms, conditions, and pricing found in the contract (linked below) as part of their use of this IGA.

**Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use NIGP CODE: 39091**

**[Contract 14-026 as of 10-27-16.pdf](#)**

**[Pricing Page - Nestle Waters Direct as of 11-01-16.pdf](#)**

NP/at