

THE PORT AUTHORITY OF NY & NJ

PROCUREMENT DEPARTMENT
4 WORLD TRADE CENTER
150 GREENWICH STREET, 21ST FL.
NEW YORK, NY 10007

5/04/2016

ADDENDUM # 2

To prospective Bidder(s) on Bid # 45859 for Customer Initiative Program at John F. Kennedy International Airport (JFK)

Due back on 5/11/2016, no later than 11:00AM

I. BIDDER'S QUESTIONS AND ANSWERS

The following information is available in response to questions submitted by prospective Bidders. The responses should not be deemed to answer all questions, which have been submitted by Bidders to the Port Authority. It addresses only those questions, which the Port Authority has deemed to require additional information and/or clarification. The fact that information has not been supplied with respect to any questions asked by a Bidders does not mean or imply, nor should it be deemed to mean or imply, any meaning, construction, or implication with respect to the terms.

The Port Authority makes no representations, warranties or guarantees that the information contained herein is accurate, complete or timely or that such information accurately represents the conditions that would be encountered during the performance of the Contract. The furnishing of such information by the Port Authority shall not create or be deemed to create any obligation or liability upon it for any reason whatsoever and each Bidder, by submitting its Bid, expressly agrees that it has not relied upon the foregoing information, and that it shall not hold the Port Authority liable or responsible therefor in any manner whatsoever. Accordingly, nothing contained herein and no representation, statement or promise, of the Port Authority, its Commissioners, officers, agents, representatives, or employees, oral or in writing, shall impair or limit the effect of the warranties of the Bidder required by this Bid or Contract and the Bidder agrees that it shall not hold the Port Authority liable or responsible therefor in any manner whatsoever.

The Questions and Answers numbering sequence will be continued sequentially in any forthcoming Addenda that may be issued.

<i>Question #1</i>	Please advise what the awarding bid for last year was. What was the price?
<i>Answer #1</i>	See attachment.

FOR INFORMATION PURPOSES ONLY, ATTACHED IS THE PRICING FROM THE MOST RECENT PURCHASE:

The Port Authority of New York and New Jersey does not guarantee the relevancy of the pricing material as it may pertain to proposals solicited for other contracts. Vendors are cautioned that the use of this information, to determine future bid prices, or for any other purpose, shall be used at the vendor's own risk. Bid prices should be based on the company's costs, overhead and profit. The material requested may be based on a different specification and/or different quantity or delivery requirements than those in future solicitations.

This communication should be initialed by you and annexed to your Bid upon submission.

In case any Bidder fails to conform to these instructions, its Bid will nevertheless be construed as though this communication had been so physically annexed and initialed.

THE PORT AUTHORITY OF NY & NJ

SELENE ORTGEA, MANAGER
COMMODITIES AND SERVICES

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO LESLEY BROWN, WHO CAN BE REACHED AT (212) 435-4648 OR AT LBROWN@PANYNJ.GOV.

No change or addition to the terms of this purchase order shall be valid unless in writing and signed by the party to be charged; acceptance by the vendor is limited to the terms contained in this purchase order; and the agreement between the parties formed by this purchase order and the acceptance of the vendor may not be supplemented by course of dealing or usage of trade or by course of performance. *Send invoice to your Specific Contract Administrator.*



THE PORT AUTHORITY OF NY & NJ

4 World Trade Center, 150 Greenwich Street, 21st Floor, New York, NY 10007

Vendor No. 176817
NAL WATER, INC.
 155 SWAN LANE
 POUGHKEEPSIE NY 12603
Telephone# (845) 337-4212
Fax# (845) 337-4212

Page 1 Of 4
PO Number/Date
 4500065974 / 06/05/2015
Ref: Contract 4600010414

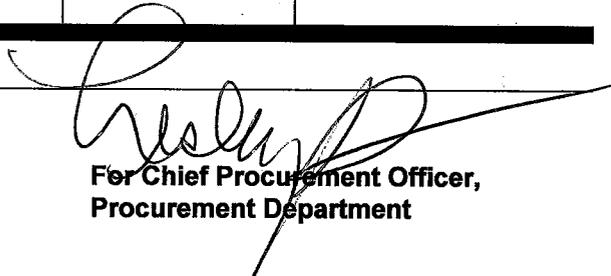
PURCHASE ORDER

Our fax number
 212-435-4697
Deliver to Address:
 John F Kennedy International Airpor
 Building No. 14, 2nd Floor
 Jamaica NY 11430
 Deliver to this address unless a different address is shown below.

Notice: Unless otherwise provided, complete shipment of all items must be made in one delivery. Payments will not be made on partial deliveries unless authorized in advance by the party to be charged and discount will be taken on total order. Ship no goods C.O.D. or transportation charges collect, unless otherwise specified.

Payt. terms: Net 30 Days			
Quantity	Description	Unit Price	Total
	<p>This is a requirement Contract for the JFK Customer Initiative Program Program to commence on June 06, 2015 to October 5, 2015.</p> <p>Nal Water, Inc. shall provide distribution of chilled (half frozen) bottled water to our patrons at JFK International Airport waiting for yellow medallion taxis at the Unit Terminal Building (UTB) taxi stands during extreme heat and humidity levels and/or during long delays. Heat index of 85 degrees or higher at the facility. Must have safety seals on each bottle.</p> <p>Price Sheet: Supply and Deliver on an as needed basis as indicated below: *Estimate: 3,096 cases x \$10.82 per case = \$33,498.72</p> <p>Price represents fully delivered pricing. As verified by vendor, water to be supplied shall be Nestle/Poland Spring.</p> <p>Pricing and terms are in accordance with RFQ#42556 dated 5-27-2015.</p> <p>There are no guarantees as to the actual amount, if any, that may be ordered. In full consideration for the performance of all duties and obligations hereunder, the Contractor agrees to accept from the Port Authority a compensation consisting of</p>		

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes. Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730079K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.


**For Chief Procurement Officer,
 Procurement Department**

No change or addition to the terms of this purchase order shall be valid unless in writing and signed by the party to be charged; acceptance by the vendor is limited to the terms contained in this purchase order; and the agreement between the parties formed by this purchase order and the acceptance of the vendor may not be supplemented by course of dealing or usage of trade or by course of performance. Send invoice to your Specific Contract Administrator.



THE PORT AUTHORITY OF NY & NJ

4 World Trade Center, 150 Greenwich Street, 21st Floor, New York, NY 10007

Page 2 Of 4

Page 2 Of 4

Vendor No. 176817

PO Number/Date

NAL WATER, INC.

4500065974 / 06/05/2015

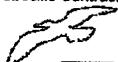
POUGHKEEPSIE NY 12603

Quantity	Description	Unit Price	Total
	<p>payment for the items consumed by the Contract computed at the prices quoted in the Request for Quotation.</p> <p>Bottled water Must be delivered to designated locations within one (1) hour of the initial request or at a time specified by Port Authority Supervisor. Water Must be half-frozen upon delivery (delivery by refrigerated truck is preferable.)</p> <p>BOTTLE SIZE: Size of water bottles-8 oz/24 bottles per case. Water to be delivered chilled (half frozen). Must have safety seals on each bottle.</p> <p>DELIVERY INFORMATION: Water to be delivered to nine (9) sites in the Central Terminal Area (CTA) from Terminal 1 through Terminal 8 and the Federal circle bus dispatch or to other areas as designated by the Port Authority supervisor within one (1) of the initial request. Terminal three (3) has two (2) areas known as Upper and Lower. Contractor shall supply truck and manpower to make each delivery. Estimated total of 21 cases (1-3 cases to each location) to be made for each delivery. Delivery times are usually between 3:00PM and 6:00PM.</p> <p>One (1) hour notice for times Monday-Friday and two (2) hours notice for Holidays and weekends. Prices Must include all delivery charges. No additional charges, other than the price per case quoted, will be paid by the Port Authority.</p> <p>TERMINATION: In addition to any right of termination under this Agreement, the Contract may be terminated by the Port Authority with cause at any time during the term or extended term of this Contract or without cause upon five (5) days written notice to the Contractor. Termination shall be certified mail.</p>		

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes. Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730079K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.

**For Chief Procurement Officer,
Procurement Department**

No change or addition to the terms of this purchase order shall be valid unless in writing and signed by the party to be charged; acceptance by the vendor is limited to the terms contained in this purchase order; and the agreement between the parties formed by this purchase order and the acceptance of the vendor may not be supplemented by course of dealing or usage of trade or by course of performance. *Send invoice to your Specific Contract Administrator.*



THE PORT AUTHORITY OF NY & NJ

4 World Trade Center, 150 Greenwich Street, 21st Floor, New York, NY 10007

Page 3 Of 4
 PO Number/Date
 4500065974 / 06/05/2015

Page 3 Of 4

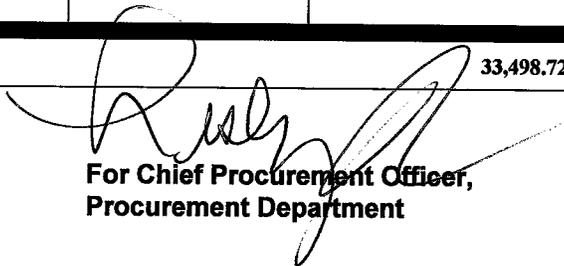
Vendor No. 176817
 NAL WATER, INC.
 POUGHKEEPSIE NY 12603

Quantity	Description	Unit Price	Total
	<p>SUMMER WATER PROGRAM</p> <p>The item covers the following services: SUMMER WATER PROGRAM</p> <p>Freight Terms FOB DELIVERY POINT, FREIGHT INCL Contact person/Telephone Lesley Brown/212-435-4648</p>		33,498.72

Total Delivered Price In USD

33,498.72

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes. Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730079K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.


**For Chief Procurement Officer,
 Procurement Department**

TERMS AND CONDITIONS

1. To be valid, this purchase order must be signed by the Chief Procurement Officer of the Port Authority (PA), or her designee.
2. Unless otherwise provided, complete shipment of all items must be in one delivery, FOB delivery point, freight included. Payment will not be made on partial deliveries unless authorized in advance by the party to be charged and the discount, if any, will be taken on the total order.
3. Standard PA payment terms are net 30 days, unless otherwise stated.
4. Sales to the PA and to Port Authority Trans-Hudson (PATH) are currently exempt from New York and New Jersey State and local taxes and generally from federal taxation. The seller certifies that there are no federal, state, municipal or any other sales taxes included in the prices shown hereon.
5. Unless the phrase "No substitute" is indicated, bidder may offer alternate manufacturer/brands, which shall be subject to Port Authority Approval. Please indicate details of product being offered with bid.
6. If the vendor fails to perform in accordance with the terms of this purchase order, the PA may obtain the goods or services from another contractor and charge the seller the difference in price, if any, plus a reletting cost of \$100, plus any other damages to the PA.
7. The vendor may subcontract the services including using a supplier for the furnishing of materials required hereunder, to such persons or entities as the Manager, Purchasing Services may from time to time expressly approve in writing. All further subcontracting shall also be subject to such approval.
8. Upon request, vendors are encouraged to extend the terms and conditions of this agreement with the PA to other government and quasi-government entities by separate agreement.
9. If the vendor's office set forth herein is not located in the states of New York or New Jersey, this agreement shall be construed in accordance with the laws of the State of New York, not including conflict of law provisions.
10. All notices in connection with this agreement shall be sent by the vendor to the Port Authority of NY & NJ, Manager, Purchasing Services Division, 4 World Trade Center, 150 Greenwich Street, 21st Floor, New York, NY 10007.
11. The vendor shall not issue nor permit to be issued any press release, advertisement, or literature of any kind, which refers to the Port Authority or to the fact that goods have been, are being or will be provided to it and/or that services have been, are being or will be performed for it in connection with this Agreement, unless the vendor first obtains the written approval of the Port Authority. Such approval may be withheld if for any reason the Port Authority believes that the publication of such information would be harmful to the public interest or is in any way undesirable.
12. Neither the Commissioners of the Port Authority, nor Directors of PATH, nor any of them, nor any officer, agent or employee thereof, shall be charged personally by the Contractor with any liability, or held personally liable to the Contractor under any term or provision of this Agreement, or because of its execution or attempted execution, or because of any breach, or attempted or alleged breach, thereof.



THE PORT AUTHORITY OF NY & NJ

4 World Trade Center, 150 Greenwich Street, 21st Floor, New York, NY 10007

CHANGE TO REQUEST FOR QUOTATION

Contact person/Telephone
Lesley Brown/212-435-4648

Collective# / RFQ Number / Bid Due Date
0000042556 / / 06/03/2015
Bids must be received no later than 11:00 AM on
the above Bid Due Date.

Deliver Goods/Services To:
John F Kennedy International Airpor
Building No. 14,2nd Floor
Jamaica NY 11430

Quantity	Description	Unit Price	Total
	<p>Bottled Water Requirements Contract - JFK International Airport.</p> <p>This is a requirement Contract for the JFK Customer Initiative Program Program to commence on June 04, 2015 to September 13, 2015.</p> <p>Contractor shall provide distribution of chilled (half frozen) bottled water to our patrons at JFK International Airport waiting for yellow medallion taxis at the Unit Terminal Building (UTB) taxi stands during extreme heat and humidity levels and/or during long delays. Heat Index of 85 degrees or higher at the facility. Must have safety seals on each bottle.</p> <p>Bottled water Must be delivered to designated locations within one (1) hour of the initial request or at a time specified by Port Authority Supervisor. Water Must be half-frozen upon delivery (delivery by refrigerated truck is preferable.)</p> <p>BOTTLE SIZE: Size of water bottles-8 oz/24 bottles per case. Water to be delivered chilled (half frozen). Must hae safety seals on each bottle.</p> <p>DELIVERY INFORMATION: Water to be delivered to nine (9) sites in the Central Terminal Area (CTA) from Terminal 1 through Terminal 8 and the Federal circle bus dispatch or to other areas as designated by the Port Authority supervisor</p>	<p>10</p> <p>.82</p>	<p>00-05-15A11-1-1</p>
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>	<p>Total Delivered Price \$33,498 72</p>

06-03-15A11:21 REF:

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before signing. We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

Signed COCQ
Firm Name NAL WATER, Inc.
Telephone number (914) 715-5646 Date 5/28/15
Fax Number (845) 522-0039
Federal Taxpayer ID 27-4643686

Bidder
Must
Sign
in
Two
Places

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.
The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.
Signed COCQ Date 5/27/15
Firm Name NAL WATER, INC



THE PORT AUTHORITY OF NY & NJ

4 World Trade Center, 150 Greenwich Street, 21st Floor, New York, NY 10007

CHANGE TO REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
/ 06/03/2015

Quantity	Description	Unit Price		Total	
	<p>within one (1) of the initial request. Terminal three (3) has two (2) areas known as Upper and Lower. Contractor shall supply truck and manpower to make each delivery. Estimated total of 21 cases (1-3 cases to each location) to be made for each delivery. Delivery times are usually between 3:00PM and 6:00PM.</p> <p>One (1) hour notice for times Monday-Friday and two (2) hours notice for Holidays and weekends. Prices Must include all delivery charges. No additional charges, other than the price per case quoted, will be paid by the Port Authority.</p> <p>TERMINATION: In addition to any right of termination under this Agreement, the Contract may be terminated by the Port Authority with cause at any time during the term or extended term of this Contract or without cause upon five (5) days written notice to the Contractor. Termination shall be certified mail.</p> <p>M/W/SBE A price preference of 10% is available for NY/NJ Minority and Women Business Enterprises (M/WBE) or 5% for NY/NJ Small Business Enterprises (SBE) certified by the Port Authority (PA) by the day before bid opening for awards not exceeding \$1,500,000. My firm was certified as a <u>M/WBE</u> on <u>Feb 25 2013</u></p> <p>PLEASE READ THE FOLLOWING DELIVERY REQUIREMENTS CAREFULLY.</p>	\$10.	82		
PLEASE QUOTE FULLY DELIVERED PRICES				PAYMENT TERMS	

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before signing.

We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed COCO
 Firm Name NAL WATER, INC
 Telephone number (914) 715-5446 Date 5/28/15
 Fax Number (845) 522-8039
 Federal Taxpayer ID 27-4673686

Bidder
 Must
 Sign
 in
 Two
 Places

Signed COCO Date 5/28/15
 Firm Name NAL WATER, INC



THE PORT AUTHORITY OF NY & NJ

4 World Trade Center, 150 Greenwich Street, 21st Floor, New York, NY 10007

CHANGE TO REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
06/03/2015

Quantity	Description	Unit Price		Total
	<p>Proposal submissions will be received at: The Port Authority of NY & NJ Attention: Proposal Custodian Procurement Department 4 World Trade Center 150 Greenwich Street, 21st Floor New York, NY 10007</p> <p>Bidders assume all responsibility for delays or problems in delivery. At this address, proposals will only be accepted via the United States Service, UPS or hand delivery. Clearly mark the solicitation number on the outermost package.</p> <p>Price Sheet: Supply and Deliver on an as needed basis the below as indicated:</p> <p>*3,096 cases x \$ <u>10.82</u> per case = \$ <u>33,498.72</u></p> <p>NOTE: PLEASE QUOTE FULLY DELIVERED PRICES PER CASE.</p> <p>*The quantities shown are for evaluation purposes only. There are no guarantees as to the actual amount, if any, that may be ordered. In full consideration for the performance of all duties and obligations hereunder, the Contractor agrees to accept from the Port Authority a compensation consisting of payment for the items consumed by the Contract computed at the prices quoted in the Request for Quotation. *** Text changed ***</p>	\$ 10	82	06-03-15A11:21 REF:
	PLEASE QUOTE FULLY DELIVERED PRICES	Total Delivered Price		33,498 72

PAYMENT TERMS

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before signing.

We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

Signed CLC
 Firm Name NAL WATER, INC.
 Telephone number (914) 715-1646 Date 5/22/15
 Fax Number (845) 522-8039
 Federal Taxpayer ID 27-4643686

Bidder
Must
Sign
in
Two
Places

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed CLC Date 5/22/15
 Firm Name NAL WATER, INC.

TERMS AND CONDITIONS

1. The Port Authority (PA) reserves the right to request information relating to seller's responsibility, experience and capability to perform the work.
2. Unless otherwise provided, complete shipment of all items must be in one delivery FOB delivery point. Payment will not be made on partial deliveries unless authorized in advance by the party to be charged and the discount, if any, will be taken on the total order.
3. PA payment terms are net 30 days. Cash discounts for prompt payment of invoices may be taken but will not be considered in determining award, except in the case of tie bids.
4. Separate unit and total FOB delivered prices must be shown.
5. Sales to the PA and to PATH are currently exempt from New York and New Jersey State and local taxes and generally from federal taxation. The seller certifies that there are no federal, state, municipal or any other taxes included in the prices shown hereon.
6. The PA shall have the absolute right to reject any or all proposals or to accept any proposal in whole or part and to waive defects in proposals.
7. Unless the phrase "no substitute" is indicated, bidder may offer alternate manufacturer / brands, which shall be subject to Port Authority approval. Please indicate details of product being offered with bid.
8. Acceptance of seller's offer will be only by Purchase Order Form signed by the PA. No change shall be made in the agreement except in writing.
9. If the seller fails to perform in accordance with the terms of this purchase order, the PA may obtain the goods or services from another contractor and charge the seller the difference in price, if any, a reletting cost of \$100, plus any other damages to the PA.
10. Upon request, sellers are encouraged to extend the terms and conditions of any terms agreement with the PA to other government and quasi-government entities by separate agreement.
11. By signing this quotation or bid, the seller certifies to all statements on Form PA 3764A regarding non-collusive bidding; compliance with the PA Code of Ethics; and the existence of investigations, indictments, convictions, suspensions, terminations, debarments and other stated occurrences to assist the PA in determining whether there are integrity issues which would prevent award of the contract to the seller. The PA has adopted a policy set forth in full on PA 3764A, that it will honor a determination by an agency of the State of New York or New Jersey that a bidder is not eligible to bid on or be awarded public contracts because the bidder has been determined to have engaged in illegal or dishonest conduct or to have violated prevailing wage legislation. The Terms and Conditions of PA 3764A apply to this order. A copy can be obtained by calling (212) 435-4600 or at <http://www.panynj.gov/business-opportunities/become-vendor.html>
12. The vendor may subcontract the services or use a supplier for the furnishing of materials required hereunder to such persons or entities as the Manager, Purchasing Services may from time to time expressly approve in writing. All further subcontracting shall also be subject to such approval.
13. The successful bidder (vendor) shall not issue nor permit to be issued any press release, advertisement, or literature of any kind, which refers to the Port Authority or that goods will be, are being or have been provided to it and/or that services will be, are being or have been performed for it in connection with this Agreement, unless the vendor first obtains the written approval of the Port Authority. Such approval may be withheld if for any reason the Port Authority believes that the publication of such information would be harmful to the public interest or is in any way undesirable.
14. Neither the Commissioners of the Port Authority, nor Directors of PATH, nor any of them, nor any officer, agent or employee thereof, shall be charged personally by the Contractor with any liability, or held personally liable to the Contractor under any term or provision of this Agreement, or because of its execution or attempted execution, or because of any breach, or attempted or alleged breach, thereof.

Empire State Development

February 25, 2013

File ID: 56909

Mr. Christopher Clarke
NAL Water, Inc
155 Swan Lane
Poughkeepsie, NY 12603

Dear Mr. Christopher Clarke:

The New York State Department of Economic Development, Division of Minority and Women's Business Development (DMWBD) has completed its review of your application for State Certification as a Minority Business Enterprise (MBE) and has determined that your firm meets eligibility requirements for certification, pursuant to Executive Law, Article 15-A.

On behalf of the DMWBD, we are pleased to inform you that the firm of NAL Water, Inc has been granted status as a **Minority Business Enterprise (MBE)**. In our effort to help you have the broadest possible reach, your business will be listed in the State's Directory of Certified Businesses with the codes listed on the following page

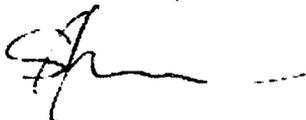
Certification status is not intended to imply that the State of New York guarantees your company's capability to perform on State contracts, nor does it imply that your company is guaranteed any State business.

Be advised that your certification expires 3 years from the date of this letter or unless you are contacted by this Office for recertification.

Please remember that any changes in your company that affect ownership, managerial and/or operational control, must be reported to this Office within thirty (30) days of such changes; including changes to company name, business address, telephone numbers, principal products/services, and bonding capacity. At such time as it is necessary for your company to be recertified, you will be notified by this office.

If your certification is questioned by any public or private entity, please direct the inquiry to this Office for clarification. Thank you for your cooperation. On behalf of the State of New York, I wish you luck in your business endeavors, particularly those involving State agencies.

Yours sincerely,



Scott Munson
Director of Certification

Empire State Development

New York State Department of Economic Development
633 Third Avenue New York New York 10017 Tel 212 803 2414
Web Site: www.esd.ny.gov/MWBE/html

February 25, 2013

File ID: 56909

Mr. Christopher Clarke
NAL Water, Inc
155 Swan Lane
Poughkeepsie, NY 12603

NAL Water, Inc will be listed in the State's Directory of Certified Businesses with the following list of codes for products and services:

ESD-F-2459: BOTTLED WATER DISTRIBUTOR

NAICS-454390: BOTTLED WATER PROVIDERS, DIRECT SELLING