

**BID2017-15 2017 POOL MANAGEMENT PROGRAM MONDAY, JUNE 26, 2017 TO MONDAY SEPTEMBER 4, 2017 FOR THE CITY OF TRENTON, DEPARTMENT OF RECREATION, NATURAL RESOURCES AND CULTURE BID OPENING MARCH 16, 2017 AT 11:00AM**

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NUMBER OF RESPONDENTS:	2	
NAME OF BIDDER	<b>AQUATIC MANAGEMENT INC.</b>	<b>YMCA OF TRENTON</b>
ADDRESS	8725 ROSWELL ROAD, SUITE 206	431 PENNINGTON AVENUE
CITY, STATE, ZIP	ATLANTA, GA 30350	TRENTON, NJ 08618
CONTACT NAME	<b>PATRICE BROWN</b>	<b>SAMUEL FRISBY</b>
TELEPHONE	866-233-2486	609-599-9622
FAX	866-463-7879	N/A
E-MAIL	<a href="mailto:PAT@AQUATICMS.COM">PAT@AQUATICMS.COM</a>	<a href="mailto:SFRISBY@TRENTONYMCA.ORG">SFRISBY@TRENTONYMCA.ORG</a>
STOCKHOLDER DISCLOSURE STATEMENT	INCLUDED	INCLUDED
BID GUARANTEE	10% JOHN MCMAHNUS- INDIVIDUAL SURETY	10% CASHIER'S CHECK \$20,000.00 (MARCH 16, 2017)
NOTICE OF INTENT TO SUBCONTRACT FORM	NONE	INCLUDED
CONSENT OF SURETY	JOHN MCMAHUS-INDIVIDUAL SURETY	REQUIRED FROM AWARDED VENDOR
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	N/A	N/A
NJ BUSINESS REGISTRATION CERTIFICATE	<b>REQUIRED PRIOR TO AWARD</b>	INCLUDED
NON-COLLUSION AFFIDAVIT	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED	INCLUDED
ETHICS COMPLAINT DISCLOSURE	INCLUDED	INCLUDED
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED	INCLUDED
EIC	REQUIRED PRIOR TO AWARD	CERT. #37486 EXP. 09/15/2019
CERTIFICATE OF INSURANCE	<b>REQUIRED FROM AWARDED VENDOR</b>	<b>REQUIRED FROM AWARDED VENDOR</b>
COMPLIANCE WITH 60-DAY CONTRCT EXTENSION	YES	YES
COMPLIANCE WITH EMERGENCY SERVICES	NO	YES
THREE (3) REFERENCES	YES SEE ATTACHED	YES SEE ATTACHED
CONTRACTOR <u>MUST</u> HAVE OFFICE LOCATION WITHIN 1-20 MILES RADIUS FROM THE CITY OF TRENTON	<b>NOT AT THE TIME</b>	<b>YES</b>
EXCEPTIONS	NONE	NONE
INITIAL SEASON SET-UP AND SHUT-DOWN TASKS (ADD ALTERNATE); UNIT COST & TOTAL ITEM COST	<b>\$4,360.00</b>	<b>N/A</b>
SCHEDULE AND HOURS OF OPERATION (SUMMER CAMP POOL OPERATION AND SPECIAL EVENTS); UNIT COST & TOTAL ITEM COST	<b>\$19.80(PER HOURS)/\$8,580.00</b>	<b>N/A</b>
OPERATIONAL MANAGEMENT & PERSONNEL INCLUDING LIFEGUARDS UNIFORMS; UNIT COST & TOTAL ITEM COST	<b>\$126,325.00</b>	<b>\$197,088.64</b>
SUMMER POOL PROGRAM SECURITY GUARDS (ADD ALTERNATE); UNIT COST & TOTAL ITEM COST	<b>\$32.50(PER HOUR)/\$4,875.00</b>	<b>\$25,200.00</b>
OPERATIONAL SUPPLIES AND UTILITIES INCLUDING FIRST AID KITS	<b>\$3,120.00</b>	<b>N/A</b>
TOTAL AMOUNT	<b>\$147,260.00</b>	<b>\$223,088.64</b>
FATAL FLAW	<b>NON-RESPONSIVE TO THE CITY'S SPECIFICATION REQUIREMENTS (VENDOR DOES NOT HAVE A LOCATION 1-20 MILES RADIUS FROM THE CITY OF TRENTON TO OPERATE AND MANAGE THE POOL PROGRAM)</b>	<b>NONE</b>