## AGENDA NOTES

	Maintenance of Swimming Pools and Lifeguard Services (Multi-
Solicitation Name and Number	Year Contract – 3 Years)
Solicitation Ivallie and Ivalliber	ITB No. 21-101443
Des services of A service	
Procurement Agent	Jenifer Chapital
Date Solicitation bid prices expires	April 16, 2022
Solicitation Name, Number and Contract	ITB No: 18-101011, Installation & Maintenance of On-site Chlorine
Number of expiring/expiredcontract (If no	Generators and Chemical Maintenance of Swimming Pools &
previous contract, please indicate N/A)	Aquatic Centers (Annual Contract with 2 Options to Renew)
	CPA No. 1138921 – Stand Guard Aquatics Inc.
	ITB No. 16-100696 – Lifeguard and Pool Services at Browns Mill
	Family Aquatic Facility (Contract with 2 Options to Renew)
	CPA No. 1012065 – Stand Guard Aquatics, Inc.
Previous Contract Number, Contractor	\$3,557,000.00
Name and Award Amount(Include increases	
and Total Award Amount)	CPA No. 1138921 - Chlorine Generators & Chemical Maintenance
	\$1,370,000.00 – Initial
	$9790,000.00 - 1^{st}$ Renewal
	$\frac{650,000.00 - 2^{nd} \text{ Renewal}}{10000000}$
	\$2,810,000.00 - Total
	CPA No. 1012065 - Lifeguard Services
	\$177,000.00 – Initial
	$$190,000.00 - 1^{st}$ Renewal
	$190,000.00 - 2^{nd}$ Renewal
	<u>\$190,000.00 - CO1</u>
	\$747,000.00 - Total
Previous Amount Spent on	\$1,991,046.13
Kyniring/Kynirod ( 'ontract	
Expiring/Expired Contract	
(If multiple awards, List Amount Spent per	CPA No. 1138921 – Chlorine Generators & Chemical Maintenance
	\$476,922.00 - Initial
(If multiple awards, List Amount Spent per	\$476,922.00 - Initial \$408,014.00 - 1 <sup>st</sup> Renewal
(If multiple awards, List Amount Spent per	\$476,922.00 - Initial
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(If multiple awards, List Amount Spent per	\$476,922.00 - Initial \$408,014.00 - 1 <sup>st</sup> Renewal <u>\$436,044.50 - 2<sup>nd</sup> Renewal</u>
(If multiple awards, List Amount Spent per	\$476,922.00 - Initial \$408,014.00 - 1 <sup>st</sup> Renewal <u>\$436,044.50 - 2<sup>nd</sup> Renewal</u>
(If multiple awards, List Amount Spent per	\$476,922.00 - Initial \$408,014.00 - 1 <sup>st</sup> Renewal <u>\$436,044.50 - 2<sup>nd</sup> Renewal</u> \$1,320,980.50 - Total Spend
(If multiple awards, List Amount Spent per	\$476,922.00 - Initial \$408,014.00 - 1 <sup>st</sup> Renewal <u>\$436,044.50 - 2<sup>nd</sup> Renewal</u> \$1,320,980.50 - Total Spend CPA No. 1012065 - Lifeguard Services
(If multiple awards, List Amount Spent per	\$476,922.00 - Initial \$408,014.00 - 1 <sup>st</sup> Renewal <u>\$436,044.50 - 2<sup>nd</sup> Renewal</u> \$1,320,980.50 - Total Spend CPA No. 1012065 - Lifeguard Services \$176,939.46 - Initial
(If multiple awards, List Amount Spent per	\$476,922.00 - Initial $$408,014.00 - 1^{st}$ Renewal $$436,044.50 - 2^{nd}$ Renewal \$1,320,980.50 - Total Spend CPA No. 1012065 - Lifeguard Services \$176,939.46 - Initial $$171,676.56 - 1^{st}$ Renewal $$190,000.00 - 2^{nd}$ Renewal
(If multiple awards, List Amount Spent per	\$476,922.00 - Initial $$408,014.00 - 1^{st}$ Renewal $$436,044.50 - 2^{nd}$ Renewal \$1,320,980.50 - Total Spend CPA No. 1012065 - Lifeguard Services \$176,939.46 - Initial $$171,676.56 - 1^{st}$ Renewal $$190,000.00 - 2^{nd}$ Renewal \$131,449.61 - CO1
(If multiple awards, List Amount Spent per Contract and include Total Amount Spent)	\$476,922.00 - Initial \$408,014.00 - 1 <sup>st</sup> Renewal <u>\$436,044.50 - 2<sup>nd</sup> Renewal</u> \$1,320,980.50 - Total Spend CPA No. 1012065 - Lifeguard Services \$176,939.46 - Initial \$171,676.56 - 1 <sup>st</sup> Renewal \$190,000.00 - 2 <sup>nd</sup> Renewal <u>\$131,449.61 - CO1</u> \$670,065.63 - Total Spend
(If multiple awards, List Amount Spent per Contract and include Total Amount Spent) Prime Contractor Information and LSBE –	\$476,922.00 - Initial \$408,014.00 - 1 <sup>st</sup> Renewal <u>\$436,044.50 - 2<sup>nd</sup> Renewal</u> \$1,320,980.50 - Total Spend CPA No. 1012065 - Lifeguard Services \$176,939.46 - Initial \$171,676.56 - 1 <sup>st</sup> Renewal \$190,000.00 - 2 <sup>nd</sup> Renewal <u>\$131,449.61 - CO1</u> \$670,065.63 - Total Spend <b>Stand Guard Aquatics, Inc.</b>
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(If multiple awards, List Amount Spent per Contract and include Total Amount Spent) Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in	\$476,922.00 - Initial \$408,014.00 - 1 <sup>st</sup> Renewal <u>\$436,044.50 - 2<sup>nd</sup> Renewal</u> \$1,320,980.50 - Total Spend CPA No. 1012065 - Lifeguard Services \$176,939.46 - Initial \$171,676.56 - 1 <sup>st</sup> Renewal \$190,000.00 - 2 <sup>nd</sup> Renewal <u>\$131,449.61 - CO1</u> \$670,065.63 - Total Spend <u>Stand Guard Aquatics, Inc.</u> Matt Satterly, President Years in Business: 10
(If multiple awards, List Amount Spent per Contract and include Total Amount Spent) Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing	\$476,922.00 - Initial \$408,014.00 - 1 <sup>st</sup> Renewal $$436,044.50 - 2^{nd}$ Renewal \$1,320,980.50 - Total Spend CPA No. 1012065 - Lifeguard Services \$176,939.46 - Initial \$171,676.56 - 1 <sup>st</sup> Renewal \$190,000.00 - 2 <sup>nd</sup> Renewal \$131,449.61 - CO1 \$670,065.63 - Total Spend <b>Stand Guard Aquatics, Inc.</b> Matt Satterly, President
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