Atlantic City Municipal Utilities Authority Awarded Contracts

<u>January 31, 2026 – Board Meeting</u>

RESOLUTION #26-11:
Award of IFB #26-01 Meter Pit and Lids – Caterina Supply Inc.
In the Amount Not to Exceed $154,500.00

RESOLUTION #26-12:
Award of IFB #25-07 Fire Hydrants, Stainless Steel Repair Clamps, Cast Iron Fittings, and Other Parts – Caterina Supply Inc., Ferguson Waterworks, Core and Main LP
In the Amount Not to Exceed Caterina Supply Inc. $51,631.73, Ferguson Waterworks $722,755.20, Core and Main LP $216,683.60 for a total of $991,070.53

RESOLUTION #26-14:
Execution of Change Order #4 in the Reduction for the Lead Service Line Replacement Phase I – Arthur R. Henry Inc.
The Decrease Amount of $309.00 Changing the Contract from $5,148,087.00 to $5,147,778.00

RESOLUTION #26-15:
Execution of Change Order #8 Increasing the Contract Amount for the Baltic Avenue Water Main Improvements – Arthur R. Henry Inc.
Increasing the Contract by $73,482.74 Changing the Contract from $4,836,186.17 to $4,909,668.91

<u>February 18, 2026 – Board Meeting</u>

RESOLUTION #26-33
Amendment to the RESOLUTION #26-12 for IFB #25-07 Fire Hydrants, Stainless Steel Repair Clamps, Cast Iron Fittings, and Other Parts to Add Additional Parts for Purchasing – Caterina Supply Inc., Ferguson Waterworks, Core and Main LP
Increasing the Contract by $45,729.74, No change to Caterina Supply Inc., adding to Ferguson Waterworks in the Amount of $41,108.86 and to Core and Main LP in the Amount of $4,620.88 Changing the Contract from $991,070.53 to $1,036.800.27

RESOLUTION #26-35: Award to Provide Electricity to Various Locations for the Term of Twenty-Five (25) Months from March 13, 2026, to March 29, 2028 – Constellation NewEnergy Inc. At the Rate of $.08230/kWh

RESOLUTION #26-37: Cooperative Purchasing Agreement with North Jersey Wastewater Cooperative Pricing System (National Cooperative Purchasing Program) for the Five (5) Sedimentation Tanks at the Water Treatment Plant – GMH Associates of America Inc.
In the Amount Not to Exceed $1,623,218.40

RESOLUTION #26-38: Emergency PLC Bypass and Replacement for the Filter Building – Optimum Controls Corporation
In the Amount Not to Exceed $74,654.00

March 18, 2026 – Board Meeting

RESOLUTION #26-43: Award of IFB #26-03 Furnishing and Delivering ADS Pipes – Caterina Supply Company
In the Amount Not to Exceed $253,175.00

RESOLUTION #26-44: Award to Various Vendors for IFB #26-02 Water and Wastewater Treatment Chemicals with an Option to Renew for the Second Year if Applicable – Carmeuse Lime Inc.; High Calcium Hydrated Lime, Polydyne Inc.; Zeta Lyte Anionic Polymer, Miracle Chemical Company; Liquid Sodium Hypochlorite, Carus LLC; Corrosion Inhibitor, USALCO LLC; Polyaluminum Chloride
In the Amount Not to Exceed for various chemical services Carmeuse Lime Inc.; High Calcium Hydrated Lime ($175,860.75), Polydyne Inc.; Zeta Lyte Anionic Polymer ($15,000.00), Miracle Chemical Company; Liquid Sodium Hypochlorite ($141,000.00), Carus LLC; Corrosion Inhibitor ($85,728.00), USALCO LLC; Polyaluminum Chloride ($44,536.00)

RESOLUTION #26-45: Cooperative Purchasing Agreement with North Jersey Wastewater Cooperative Pricing System (National Cooperative Purchasing Program) for Nine (9) Power Generators with a Ten (10) Year Warranty – FM Generator Inc.
In the Amount Not to Exceed $1,214,380.00

RESOLUTION #26-46: Cooperative Purchasing Agreement with North Jersey Wastewater Cooperative Pricing System (National Cooperative Purchasing Program) for Progressive Cavity Pumps for the Water Treatment Plant – Rapid Pump and Meter Company
In the Amount Not to Exceed $35,784.00

RESOLUTION #26-47: Cooperative Purchasing Agreement with Bergen County Cooperative Roof Repairs, Replacement, and Maintenance to Furnish All Material, Labor, Equipment, Supervision, and Required Insurance for Roof Repairs in Pleasantville – USA General Corporation
In the Amount Not to Exceed $270,000.00

RESOLUTION #26-48: Authorizing the cancellation of Resolution #26-33 and Authorize the Amendment to Correct Resolution #26-12 for IFB #25-07 Fire Hydrants, Stainless Steel Repair Clamps, Cast Iron Fittings, and Other Parts to Include Additional Parts Missing on Resolution #26-12 – Caterina Supply Inc, Ferguson Waterworks, Core and Main LP
Increasing the Contract by $35,227.32 Changing the Contract Price from $991,070.53 to $1,026,297.85

RESOLUTION #26-49: Execution of Change Order #1 for the Martin Luther King Jr. Boulevard Water Main Improvements – Remington and Vernick Engineers
Decreasing the Contract by $272,498.16 Changing the Contract Price from $2,373,838.00 to $2,101,339.84

RESOLUTION #26-50: Cooperative Purchasing Agreement with Bergen County Cooperative Purchasing Program to Purchase a Bobcat UV34XL as a Security Vehicle – Bobcat of North Jersey
In the Amount Not to Exceed $34,975.00

RESOLUTION #26-51: Amendment to Resolution #25-138 for the Task Order for Construction Phase Services for North Iowa Avenue Emergency Water Main from Arctic Avenue and the Terminus of the Road – Remington and Vernick Engineers
Increasing the Contract Amount by $4,000.00 Changing the Contract Price from $19,860.00 to $27,300.00

RESOLUTION #26-52: Emergency Change Order #1 Water Main and Road Repair on Iowa Avenue – Arthur R. Henry Inc.
Increasing the Contract Price by $243,000.00 Changing the Contract Price from $515,603.00 to $758,603.00

RESOLUTION #26-55: Award of Task Order Proposal for Phase II of ACMUUA Security Infrastructure Improvements – H2M Architects and Engineers Inc.
In the Amount Not to Exceed $140,000.00

<u>April 15, 2026 – Board Meeting</u>

RESOLUTION #26-73: Renewal Award of On-Call Emergency Water Main and Service Repairs – J. Fletcher Creamer and Son Inc. and Arthur R. Henry Inc.
In the Amount Not to Exceed J. Fletcher Creamer and Son Inc. $14,789.00 based on 1 unit and Arthur R. Henry Inc. $16,382.00 based on 1 unit

RESOLUTION #26-74: Renewal Award for Utility Road Opening Restoration – Arthur R, Henry Inc.
In the Amount Not to Exceed $320,874.05

RESOLUTION #26-75: Renewal Award for Furnishing, Delivering, and Installing of Miscellaneous Electrical Repairs at MUA Facilities – Lee-Way Electric LLC and Calvi Electric Company
In the Amount Not to Exceed Lee-Way Electric LLC $71,300.00 and Calvi Electric Company $71,300.00

RESOLUTION #26-77: Emergency Updates to the SCADA System at the Water Treatment Plant – Optimum Controls Cooperation
In the Amount Not to Exceed $21,687.00

RESOLUTION #26-79: Emergency Water Main and Road Repair – Arthur R. Henry Inc.
In the Amount Not to Exceed $367,424.33

May 6, 2026 – Special Board Meeting

RESOLUTION #26-84: Award Emergency Purchase of Sand for the G.A.C. Carbon Exchange – Calgon Carbon Corporation
In the Amount Not to Exceed $217,500.00

RESOLUTION #26-85: Award Emergency Repairs of the Sedimentation Tanks – G.M.H. Associates of America Inc.
In the Amount Not to Exceed $1,361,162.30

RESOLUTION #26-87: Amendment to Resolution #26-47 dated March 18, 2026, for Roof Repairs, Replacement, and Maintenance to Furnish all Materials, Labor, Equipment, Supervision, and Required Insurance for Roof Repair in Pleasantville – USA General Contractors
Increasing the Contract price by $52,768.00 Changing the Original Contract Price from $270,000.00 to $322,768.00

June 17,2026 – Board Meeting

RESOLUTION #26-111: Shared Service Agreement for Laboratory Services – Atlantic County Utilities Authority
In the Amount Not to Exceed $37,500.00

RESOLUTION#26-112: Shared Service Agreement for Internet Technology (IT) Services – City of Atlantic City
In the Amount Not to Exceed $50,000.00

RESOLUTION #26-113: Award of Contract without Public Bidding for Extraordinary Unspecifiable Services (EUS) for Health Insurance – IMac Insurance Agency
In the Amount Not to Exceed $59,000.00

RESOLUTION #26-116: Award of IFB #26-05 Lead Service Line Replacement Project Phase III – South State Inc.
In the Amount Not to Exceed $17,275,385.00

RESOLUTION #26-118: Authorizing Change Order #1 to the Shared Service Agreement for Laboratory Services – Atlantic County Utilities Authority
Increasing the Contract Price by $2,369.45 Changing the Original Contract Price from $32,468.25 to $34,837.70

RESOLUTION #26-121: Authorizing Change Order #5 to Address Differing Field Conditions on the ACMUA Lead Service Line Replacement Project Phase I – Arthur R. Henry
Decreasing the Contract Price by $763.80 Changing the Original Contract Price from $5,147,778.00 to $5,147,014.20

RESOLUTION #26-122: Emergency Soft Start Repair for Well 12 – Bayview Bearing
In the Amount Not to Exceed $10,300.00

RESOLUTION #26-123: Emergency Cleaning and Repair of Well 23 – A.C. Shultes
In the Amount Not to Exceed $124,261.00