

2026 Atlantic City Municipal Utilities Authority Awarded Contracts

January 31, 2026 – Board Meeting

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

February 18, 2026 – Board Meeting

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

April 15, 2026 – Board Meeting

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

July 15, 2026 – Board Meeting

Resolution #26-141: Resolution Authorizing the Atlantic City Municipal Utilities Authority to Award a Contract Under Contract #112624-SCG Through Sourcewell for Equipment - Peach Country Tractor
In the Amount Not to Exceed \$62,287.00

August 19, 2026 – Board Meeting

Resolution #26-161: Resolution Amending Resolution #26-141 Authorizing the Atlantic City Municipal Utilities Authority to Award a Through Sourcewell for Equipment, Changing the Equipment, Amending the Contract Number - Peach Country Tractor
In the Amount Not to Exceed \$61,444.00

Resolution #26-163 Resolution Authorizing the Atlantic City Municipal Utilities Authority to Award a Non-Fair and Open (NFAO) Contract to Rutala Associates for the Professional Service of Planning and Grant Consultant from September 1, 2026 – August 31, 2027
In the Amount Not to Exceed \$20,000.00

Resolution #26-164: Resolution Authorizing the Award of Pacific Ave Water Main Improvements - Lafayette Utility Construction Co, Inc.
In the Amount Not to Exceed \$3,160,414.00

Resolution #26-165: Resolution Authorizing the Atlantic City Municipal Utilities Authority to Award a Contract with Earthborne Inc Under Contract #02023-JCB Through Sourcewell for Equipment
In the Amount Not to Exceed \$179,587.05

Resolution #26-166: Emergency Water Main and Road Repair - Arthur R. Henry, Inc.
In the Amount Not to Exceed \$311,338.77

Resolution #26-167: Resolution Authorizing the Award of a Task Order Proposal for High Lift Station Electrical Room HVAC Renovations - H2M Architects and Engineers, Inc.
In the Amount Not to Exceed \$36,000.00

Resolution #26-170: Resolution Authorizing the Renewal Award to ABS Facility Solutions for IFB #26-06 Janitorial Services at the Administration, Operations Facility and the Water Treatment Plant Pumping Station facility for Year Two (2) from August 22, 2026 – August 21, 2027

In the Amount Not to Exceed: \$19,161.00 for the Administration Building and \$12,967.50 for the Water Treatment Building

Resolution #26-171: Resolution Authorizing the Renewal Award for Furnish of Licensed Operator in Direct Responsible Charge/Operators Manager and Backup Licensed Operators – Water Distribution and Treatment Plant System for Year Three (3) - WRM
In the Amount Not to Exceed \$183,600.00