

2024 Atlantic City Municipal Utilities Authority Awarded Contracts

January 17, 2024

RESOLUTION #24-13:

Emergency Updates to the SCADA System at the Water Treatment Plant – Optimum Controls Cooperation

In the Amount Not to Exceed \$23,225.00

February 5, 2024 – Board Meeting

RESOLUTION #24-18:

Zeta Lyte 1A Anionic Polymer – Polydyne INC.

In the Amount Not to Exceed \$36,300.00

RESOLUTION #24-19:

Furnishing and Delivering Sodium Hypochlorite Bid Award – Kuehne Chemical CO. INC.

In the Amount Not to Exceed \$171,200.00

February 21, 2024 – Board Meeting

RESOLUTION #24-34:

Emergency Change Order to Granular Activated Carbon Contract – Calgon Carbon Corporation

In the Amount Not to Exceed \$105,400.00

March 22, 2024 – Board Meeting

RESOLUTION #24-55:

Emergency Repair and Redevelopment of Well 20 – A.C. Schultes

In the Amount Not to Exceed \$56,559.00

RESOLUTION #24-56:

Emergency Repair and Redevelopment of Well 15 – A.C. Schultes

In the Amount Not to Exceed \$86,926.00

April 15, 2024 – Board Meeting

RESOLUTION #24-66:

Emergency Water Main and Road Repair – Arthur R. Henry, Inc.

In the Amount Not to Exceed \$128,081.26

RESOLUTION #24-67:

Emergency Temporary Water Services for Florida Avenue – Arthur R. Henry, Inc.

In the Amount Not to Exceed \$52,700.00

May 15, 2024 – Board Meeting

RESOLUTION #24-84:

Bid Award Chilled Water Piping Insulation Replacement at Administration Building – Gaudelli Bros Inc.

In the Amount Not to Exceed \$281,400.00

June 20, 2024 – Board Meeting

RESOLUTION #24-102:

Bid Award Furnishing and Delivering High Calcium Hydrated Lime – Carmeuse Lime

In the Amount Not to Exceed \$123,860.75

RESOLUTION #24-105:

Bid Award Lead Service Line Replacement Phase 1 – Arthur R. Henry Inc.

In the Amount Not to Exceed \$4,989,777.00

RESOLUTION #24-110:

Emergency Water Main and Road Repair – Arthur R. Henry Inc.

In the Amount Not to Exceed \$46,921.32

RESOLUTION #24-112:

Purchasing of Valve House Actuators to Control 48-Inch Water Mains – Raritan Valve and Automation

In the Amount Not to Exceed \$66,470.80

RESOLUTION #24-114:

Bid Award Baltic Ave Water Main Improvements – Arthur R. Henry Inc.

In the Amount Not to Exceed \$4,887,790.00

July 17, 2024 – Board Meeting

RESOLUTION #24-126:

Grammercy Avenue Distribution System Improvements – Perna Finnegan, Inc.

In the Amount Not to Exceed \$1,577,780.55

RESOLUTION #24-132:

Emergency Repair of Well #3 – A.C. Schultes

In the Amount Not to Exceed \$50,000.00

August 21, 2024 – Board Meeting

RESOLUTION #24-139:

Installation of Valve House Actuators to Control 48 Inch Water Mains – Rapid Pump & Meter Service Co.

In the Amount Not to Exceed \$78,760.00

RESOLUTION #24-145:

Repair Clarifier at Water Treatment Plant, Additional Work – G.M.H. Associates of America, Inc.

In the Amount Not to Exceed \$8,479.30

RESOLUTION #24-147:

Emergency Change Order to the Granular Activated Carbon Contract – Calgon Carbon Corporation

In the Amount Not to Exceed \$535,000.00

RESOLUTION #24-148:

Amendment to the RESOLUTION #24-126 for the Grammercy Avenue Water Main Replacement/Distribution System Improvements – Perna Finnigan, Inc.

Increasing the Contract by \$50,000.00 Changing the Contract from \$1,577,780.55 to \$1,627,780.55

September 18, 2024 – Board Meeting

RESOLUTION #24-157:

Furnishing and Delivering Granulated Activated Carbon – Calgon Carbon Corp.

In the Amount Not to Exceed \$545,000.00 for the Filters and \$482,400.00 for the Absorption System

RESOLUTION #24-158:

Furnish, Deliver, and Install Water Service Laterals and Appurtenances in Various Locations,
with Repairs to Utility Road Services – Arthur R. Henry, Inc
In the Amount Not to Exceed \$684,998.80

RESOLUTION #24-159:

Maintenance on Auxiliary Power Generator Engines at the Water Treatment Plant Pumping
Station Facility – RS Power Gen, LLC
In the Amount Not to Exceed \$83,850.00

RESOLUTION #24-165:

Execution of Change Order #7 Increasing the Contract Amount for Well #19 Diesel Fuel Spill –
Buchart Horn
Increasing the Contract by \$9,250.00 Changing the Contract from \$176,638.00 to \$186,088.00

RESOLUTION #24-166:

Emergency Repairs to Backwash Pumps and Motors – A.C. Schultes
In the Amount Not to Exceed \$17,092.00

RESOLUTION #24-167:

Emergency Assessment and Repair of Variable Frequency Drive – Eaton Corporation
In the Amount Not to Exceed \$12,005.00

RESOLUTION #24-168:

Emergency Temporary Backwash Pump Installation and Rental for 6 – Pumping Services Inc.
In the Amount Not to Exceed \$118,636.15

RESOLUTION #24-169:

Emergency Repair and Redevelopment of Well 25 – A.C. Schultes
In the Amount Not to Exceed \$49,260.00

RESOLUTION #24-170:

Emergency Water Main and Road Repair – Arthur R. Henry, Inc.
In the Amount Not to Exceed \$82,593.02

RESOLUTION #24-171:

Emergency Replacement of Plug Valve for the Water Treatment Plant – Rapid Pump & Meter
Service Co.
In the Amount Not to Exceed \$9,381.00

RESOLUTION #24-172:

Execution of Change Order #1 Decreasing the Contract Amount for the Baltic Ave Water Main Improvements – Arthur R. Henry Inc.

Decreasing the Contract by \$77,537.00 Changing the Contract from \$4,887,790.00 to \$4,810,253.00

October 16, 2024 – Board Meeting

RESOLUTION #24-192:

Authorizing Change Order #2 Water Main Improvements – Arthur R. Henry Inc.

Decreasing the Contract by \$38,652.46. Changing the Contract from \$4,810,253.00 to \$4,771,600.54

November 22, 2024 – Board Meeting

RESOLUTION #24-226:

Emergency Water Main and Road Repair – Arthur R. Henry, Inc.

In the Amount Not to Exceed \$104,575.75

RESOLUTION #24-228:

Authorizing Change Order #1 Water Main Replacement – South State Inc

Increasing the Contract by \$175,017.85; Changing the Contract from \$687,695.00 to \$862,712.85

December 18, 2024 – Board Meeting

RESOLUTION #24-252:

Emergency Cofferdam Installation at Water Intake Sluice Gate Repair – Walters Marine

In the Amount Not to Exceed \$14,630.00

RESOLUTION #24-253:

Emergency Cofferdam Installation at Water Intake, Sluice Gate Repair and Rental – Portadam

In the Amount Not to Exceed \$22,490.00

RESOLUTION #24-254:

Authorizing Change Order #3 Water Main Improvements – Arthur R. Henry Inc.

Increasing the Contract by \$28,828.45. Changing the Contract from \$4,771,600.54 to \$4,800,428.99