2025 Atlantic City Municipal Utilities Authority Awarded Contracts

January 15, 2025 - Board Meeting

RESOLUTION #25-10:
Emergency Upgrades to the Clarifier System at the Water Treatment Plant – GMH Associates of America, Inc.
In The Amount Not to Exceed $40,972.20

RESOLUTION #25-11:
Emergency Repair and Redevelopment of Well 25 – A.C. Schultes
In The Amount Not to Exceed $7,564.00

RESOLUTION #25-12:
Emergency Road Repair – Arthur R. Henry, Inc
In The Amount Not to Exceed $122,830.36

RESOLUTION #25-13:
Execution of Change Order #1 Decreasing the Contract Amount for Grammercy Distribution System Improvements – Perna Finnigan, Inc.
Decreasing the Contract by $110,407.20 Changing the Contract from $1,627,780.55 to $1,517,373.35

RESOLUTION #25-14:
Execution Of Change Order #1 Decreasing the Contract Amount for Chilled Water Piping Insulation Replacement at Administration Building – Gaudelli Bros. Inc
Decreasing the Contract by $45,575.72 Changing the Contract from $281,400.00 to $235,825.28

February 19, 2025 – Board Meeting

RESOLUTION #25-43:
Execution Of Change Order #4 Decreasing the Contract Amount for Baltic Ave Water Main Improvements – Arthur R. Henry, Inc.
Decreasing the Contract by $169,220.54 Changing the Contract from $4,800,428.99 to $4,631,208.45

RESOLUTION #25-44:
Emergency Temporary Backwash Pump Installation and Rental for 3 Months – Pumping Services Inc.
In the Amount Not to Exceed $47,743.00

RESOLUTION #25-45:
Emergency Water Main and Road Repair – Arthur R. Henry, Inc.
In The Amount Not to Exceed $21,680.80

March 21, 2025 – Board Meeting

RESOLUTION #25-57:
Repair and Install the Water Treatment Plant Clarifier – GMH Associates of America Inc.
In The Amount Not to Exceed $47,856.94

RESOLUTION #25-58:
Execution of Change Order #5 Increasing the Contract Amount for the Baltic Ave Water Main Improvements – Arthur R. Henry, Inc.
Increasing the Contract by $60,000.00 Changing the Contract from $4,631,208.45 to $4,691,208.45

RESOLUTION #25-59:
Emergency Repair and Redevelopment of Well 20 – A.C. Schultes
Increase the Contract by $19,600.00 Changing the Contract from $56,559.00 to $76,159.00

RESOLUTION #25-60:
Emergency Repairs to the Administration Building – All Risk, Inc.
In the Amount Not to Exceed $12,220.19

RESOLUTION #25-61:
Emergency Water Main and Road Repair – Arthur. R. Henry, Inc.
In the Amount Not to Exceed $222,089.71

RESOLUTION #25-62:
Execution of Change Order #8 Increasing the Contract Amount for Well #19 – Diesel Fuel Spill
Increase the Contract by $102,400.00 Changing the Contract from $186,088.00 to $288,488.00

April 16, 2025 – Board Meeting

RESOLUTION #25-90:
Emergency Water Main and Road Repair – Arthur R. Henry, Inc.
In the Amount Not to Exceed $318,368.88

May 1, 2025 – Board Meeting

RESOLUTION #25-111:
The Execution of Change Order #2 Decreasing the Contract for Grammercy Ave. Distribution System Improvements – Perna Finnigan, Inc.
Decrease the Contract by $34,831.52 Changing Contract from $1,517,373.35 to $1,482,541.83

<u>June 25, 2025 – Board Meeting</u>
RESOLUTION #25-136:
Emergency Temporary Backwash Pump Installation and Rental for Five Additional Months (If needed) – Pumping Services Inc.
In the Amount Not to Exceed $76,625.00

RESOLUTION #25-137:
Emergency Water Main and Road Repair on Iowa Ave – Arthur R. Henry
In the Amount Not to Exceed $515,603.00

RESOLUTION #25-138:
Engineering for N. Iowa Avenue Emergency Water Main from Arctic Ave and the Terminus of the Road – Construction Phase Services
In the Amount Not to Exceed $27,300.00

RESOLUTION #25-140:
Emergency Road Paving on Atlantic Avenue – Paving Plus, LLC.
In the Amount Not to Exceed $11,800.00

<u>July 25, 2025 – Board Meeting</u>

RESOLUTION #25-160:
Emergency Repair to Backwash Pump 1 – Rapid Pump & Meter Service Co
In the Amount Not to Exceed $141,765.46

RESOLUTION #26-161:
Emergency Repair and Redevelopment of Well 20 – A.C. Schultes
In the Amount Not to Exceed $3,000.00

RESOLUTION #25-162:
Installation of Replacement Security Equipment – Kane Communications LLC
In the Amount Not to Exceed $1,487,017.47

<u>August 20, 2025 – Board Meeting</u>

RESOLUTION #25-182:
The Execution of Change Order #2 and Change Order #3 in the Reduction for Lead Service Line Replacement Phase 1 – Arthur R. Henry
Decrease the Contract by $6,690.00 Changing the Contract from $5,154,777.00 to $5,148,087.00

RESOLUTION #25-183:
The Execution of Change Order #6 Increasing the Contract for the Baltic Ave Water Main Improvements
Increase the Contract by $138,708.20 Changing the Contract from $4,691,208.45 to $4,829,916.65

RESOLUTION #25-184:
John Deere Construction Equipment – Jesco Inc.
In the Amount Not to Exceed $245,979.00

<u>September 17, 2025 – Board Meeting</u>

RESOLUTION #25-198:
Emergency Repairs to Backwash Pump 2 – Rapid Pump & Meter Service Co
In the Amount Not to Exceed $233,324.09

<u>October 16, 2025 – Board Meeting</u>

RESOLUTION #25-230:
Emergency Water Main and Road Repair on 6 Lighthouse Court and Albany Ave. – Arthur R. Henry
In the Amount Not to Exceed $66,422.30

RESOLUTION #25-231:
Emergency Water Main and Road Repair on Sunset and Georgia Ave – R.E. Pierson Construction
In the Amount Not to Exceed $56,374.51

RESOLUTION #25-232:
The Execution of Change Order #3 for Grammercy Ave. Distribution System Improvements – Perna Finnigan, Inc.
Decrease the Contract by $139,579.43 Changing the Contract from $1,482.541.83 to $1,342,962.40

RESOLUTION #25-233:
The Execution of Change Order #7 for the Baltic Ave Water Main Improvements – Arthur R. Henry, Inc.
Increase Contract by $6,269.52 Changing the Contract from $4.829,916.65 to $4,836,186.17

RESOLUTION #25-234:
The Execution of Change Order #1 for the Dr. Martin Luther King Jr. Boulevard Water Main Replacement – Fred M. Schiavone Construction Inc.
Increase Contract by $90,118.65 Changing the Contract from $2,373,838.00 to $2,463,956.65

<u>November 21, 2025 – Board Meeting</u>

RESOLUTION #25-258:
Emergency Water Main and Road Repair – Arthur R. Henry, Inc.

RESOLUTION #25-260:
Awarded Contract for Furnishing and Delivering Granulated Activated Carbon (G.A.C.)
December 29, 2025 – September 18, 2026 – $507,500.00 for WTP Filters and $475,200.00 for FAA Tech CTR
September 19, 2026 – September 18, 2027 – $522,500.00 for WTP Filters and $489,600.00 for FAA Tech CTR
September 19, 2027 – September 18, 2028 – $537,500.00 for WTP Filters and $504,000.00 for FAA Tech CTR