

2025 Atlantic City Municipal Utilities Authority Awarded Professional Services

January 15, 2025 – Board Meeting

RESOLUTION #25-15:

Engineering Planning and Design Services for Lead Services for Lead Service Line Replacement Phase 2 – Remington and Vernick Engineers

In the Amount Not to Exceed \$215,000.00

February 19, 2025 – Board Meeting

RESOLUTION #25- 46:

Emergency Purchases of Repair Clamps and Fittings – Catarina Supply Inc.

In the Amount Not to Exceed \$17,462.50

RESOLUTION #25-48:

Engineering Planning and Design Services for Boardwalk Valve Investigation and Replacements – Remington and Vernick Engineers

In the Amount Not to Exceed \$47,000.00

April 16, 2025 – Board Meeting

RESOLUTION #25-88:

Engineering Services for Lead Service Line Replacement Phase 2 – Construction Management Services

In the Amount Not to Exceed \$1,255,000.00

RESOLUTION #25-91:

Emergency Janitorial Services for admin and Plant Buildings – G.Q. Maintenance

In the Amount Not to Exceed \$4,000.00

May 1, 2025

RESOLUTION #25-96:

Award to the Dr. Martin Luther King, Jr. Boulevard Water Main Replacement – Fred M. Shiavone Construction, Inc.

In the Amount Not to Exceed \$2,373,838.00

RESOLUTION #25-109:

Award a Non-Fair and Open Contract for the Professional Service of Planning and Grant Consultant

In the Amount Not to exceed \$20,000.00

RESOLUTION #25-110:

Award a Non-Fair and Open Contract for the Professional Service of Procurement Consultant – KMD Business Consultant LLC

In the Amount Not to Exceed \$75,000.00

RESOLUTION #25-112

The Execution of Change Order #1 for Lead Service Line Replacement Phase 1 – Arthur R. Henry, Inc.

Decrease the Contract by \$165,000.00 Changing the Contract from \$4,989,777.00 to \$5,154,777.00

RESOLUTION #25-132:

Award of Lead Service Line Replacement – Arthur R. Henry, Inc.

In the Amount Not to Exceed \$18,906,620.00

June 25, 2025 – Board Meeting

RESOLUTION #25-133:

Authorizing the Appointment of Human Resources-Audit Consultant – Employee Relations Consulting, LLC

In the Amount Not to Exceed \$2,500.00

RESOLUTION #25-134:

Authorizing the Appointment of Labor Relations Consultant – Tolson Consulting, LLC

In the Amount Not to Exceed \$13,000.00

RESOLUTION #25-135:

Authorizing Awards for IFB#25-05_Furnishing & Delivering of High Calcium Hydrated Lime – Carmeuse Lime, Inc.

In the Amount Not to Exceed \$149,860.75.00

July 16, 2025 – Board Meeting

RESOLUTION #25-152:

Authorizing The ACMUA to Award a Non-Fair and Open Contract for Professional Service of Architectural Consultant – WATG/SOSH
In the Amount Not to Exceed \$50,000.00

RESOLUTION #25-155:

Engineering Services for Lead Service Line Replacement Additional Construction Management Services – Remington & Verick Engineers
In the Amount Not to Exceed \$280,000.00

August 20, 2025 – Board Meeting

RESOLUTION #25-179:

Solutions for Janitorial Services at the Administration Operations Facility and the Water Treatment Plant – ABS Facility Solutions
In the Amount Not to Exceed \$ 32,128.50

September 17, 2025 – Board Meeting

RESOLUTION #25-195:

Engineering Planning and Design Services for the Lead Service Line Replacement Program Phase 3 – Remington and Vernick Engineers
In the Amount Not to Exceed \$210,000.00

RESOLUTION #25-196:

Engineering and Construction Phase Services for the Relocation of Water Services on S. Tennessee Ave from Pacific Ave to the Boardwalk and Installation of a new 2" Service at the Southeast Corner of Pacific Ave and Tennessee Ave – Remington and Vernick Engineers
In the Amount Not to Exceed \$44,000.00

October 16, 2025 – Board Meeting

RESOLUTION #25-227:

Authorized Awarded Contract for Labor, Install, Repair, Supplies, and All-Inclusive Above Ground Fuel Tanks for Pleasantville and for Virginia Avenue
In the Amount Not to Exceed \$1,227,765.49

November 21, 2025 – Board Meeting

RESOLUTION #25-256:

Award a Contract for RFP #25-04 Auditing services Contract 2025 Audit – Mercadian

In the Amount Not to exceed \$56,000.00

RESOLUTION #25-259:

Awarded Contract for Roof Repairs, Replacement, and Maintenance – USA General Contractors
In the Amount Not to Exceed \$432,600.00

December 18, 2025 – Board Meeting

RESOLUTION #25-279:

Replacement of Water Meters, Meter Reading Devices, Advanced Metering Infrastructure (AMI)
System Components, Meter Resetters, and Related Installation Services – EJ Prescott
In the Amount Not to Exceed \$3,400,356.00

RESOLUTION #25-280:

Supplying Meter Resetters, Fire Hydrants/Other Parts – Caterina Supply Inc.
In the Amount Not to Exceed \$62,875.00

RESOLUTION #25-281:

Supplying of ADS Pipes, Fire Hydrants/Other Parts – Caterina Supply Inc.
In the Amount Not to Exceed \$13,875.00

RESOLUTION #25-282:

Execution of Change Order No. 1 Increasing the Contract Amount for Additional Cost of Labor,
Materials, and Repair – E.O. Habhegger - Yeadon
Increasing the Contract by \$50,550.00 Changing the Contract from \$1,227,765.49 to
\$1,278,315.49

RESOLUTION # 25-283:

Emergency Resolution to Purchase from Billows Electric and Rapid Pump and Meter Service Co
to Correct a Discrepancy Made by the Consulting Engineers – Remington & Vernick Engineers
In the Amount Not to Exceed \$3,770.00 from Billows Electric and \$36,870.00 from Rapid Pump
and Meter Service Co