

**ATLANTIC COUNTY UTILITIES AUTHORITY**  
**October 16, 2025 - 3:00 PM**  
**6700 Delilah Road, Egg Harbor Township, New Jersey**

**AGENDA**

1. Call to Order and Sunshine Law Announcement
2. Flag Salute
3. Roll Call
4. Approval of Minutes:  
Meeting of September 18, 2025
5. Board Committee Reports:  
Treasurer's report – Mrs. Pfrommer  
Personnel – Ms. Mento  
Finance/Audit - Mrs. Pfrommer  
Engineering – Mr. Marino  
Centralized Maintenance & Asset Management – Mr. Pullia  
Solid Waste/Recycling – Mr. Akers  
Wastewater/Sludge - Mrs. Ward
6. Presentation - PolyGone Systems – Yidian Liu, Co-Founder
7. Public and Board Comments on Agenda Items
8. Proposed Resolutions:

**WASTEWATER – Mrs. Ward, Chair**

**Resolution 25-10-222:** Authorizing the rejection of bid submitted for Bid No. 2025-ITB-12 for Supply and Delivery of Activated Carbon for the Wastewater Treatment Plant and Pump Stations.

Explanation: There were four (4) bidders; three (3) were noncompliant with the electronic bid bond submission requirements, and the one (1) compliant bid was well over the budgeted amount. The contract will be rebid.

**Resolution 25-10-223:** Authorizing a Shared Services Agreement with the Stony Brook Regional Sewerage Authority for Sludge Disposal Services. The estimated cost to the Authority is \$20,000.00, for contract term January 1, 2026, to December 31, 2026.

Explanation: For contingency disposal of sludge to the SBRSA, excluding transportation.

**Resolution 25-10-224:** Authorizing award of an alternate method contract for professional services to Garden State Laboratories, Inc. for Third-Party Laboratory Testing Services. Amount is not to exceed \$40,000.00 for the contract term January 1, 2026, to December 31, 2026.

Explanation: For outside lab testing.

**Resolution 25-10-225:** Authorizing the award of a contract to Municipal Maintenance Company, through the North Jersey Wastewater Cooperative Pricing System, for the supply and delivery of various replacement pumps, motors and ancillary parts needed for the Systems Pump Station Operations. Amount not to exceed \$60,000.00, for the contract term January 1, 2026, to December 31, 2026.

Explanation: To supply and replace needed equipment at pump stations.

**Resolution 25-10-226:** Authorizing award of a contract to Graybar Electrical Technologies, Inc., through the OMNIA Partners National Cooperative Purchasing System, for Electrical Equipment and Supplies and Related Services. Amount is not to exceed \$40,000.00 for the contract term January 1, 2026, to December 31, 2026.

Explanation: For annual pump station generator maintenance at the 18 regional ACUA pump station sites.

**Resolution 25-10-227:** Authorizing the award of a contract to Grainger Parts Operations, Inc. for MRO/Industrial Supplies under New Jersey State Contract. Amount is not to exceed \$70,000.00 for the contract term January 1, 2026, to December 31, 2026.

Explanation: For supplies and equipment to be utilized by the Wastewater Facility.

**Resolution 25-10-228:** Authorizing award of a contract to Applied Industrial Technologies, Inc., through the OMNIA Partners National Cooperative Purchasing System, for Wastewater Industrial Maintenance Supplies. Amount not to exceed \$20,000.00 for the contract term January 1, 2026, to December 31, 2026.

Explanation: For the supply and delivery of various replacement pumps, motors and ancillary parts needed for the Systems Pump Station Operations.

**Resolution 25-10-229:** Authorizing the Atlantic County Utilities Authority to Utilize Competitive Contracting for Stack Testing Services.

Explanation: To solicit Request for Proposals to identify vendors for stack testing services for 2026.

### **SOLID WASTE - Mr. Akers, Chair**

**Resolution 25-10-230:** Authorizing a Rider to the Shared Services Agreement with Hamilton Township for Solid Waste Collection Services. Estimated revenue to the Authority is \$140,455.40.

Explanation: Extending the contract term an additional two (2) months, beginning November 1, 2025, through December 31, 2025.

**Resolution 25-10-231:** Authorizing a Shared Services Agreement between Hamilton Township and the Atlantic County Utilities Authority for Certain Solid Waste, Bulky Waste, Yard Waste, and Recycling Collection Services for the contract term January 1, 2026, to December 31, 2030. Estimated annual revenue to the Authority is \$1,619,678.90 (not including tip fees and pull charges).

**Resolution 25-10-232:** Authorizing a Rider to the agreement with Mazza Recycling Services, Ltd. for Hauling and Processing Single-Stream Recycling, at no cost to the Authority.

Explanation: Mazza Recycling Services, Ltd. will provide one (1) excavator for the ACUA's use rather than reimbursing the Authority for the rental expense.

**Resolution 25-10-233:** Authorizing renewal of contract with Mazza Mulch, Inc. for the Supply and Delivery of Virgin Mulch, Bid No. 2024-SW-19. Amount is not to exceed \$184,000.00, for contract term January 1, 2026, through December 31, 2026.

Explanation: The ACUA is exercising the option to renew the contract for one (1) additional year.

**Resolution 25-10-234:** Authorizing a contract amendment to an alternate method contract for professional services to ARM Group, LLC, for 2024-2025 Solid Waste Annual Reports. Amount of increase is \$8,750.00.

Explanation: Additional funds are needed for out-of-scope services.

**Resolution 25-10-235:** Authorizing a contract amendment to contract with South State, Inc. for Supply, Haul & Furnish of Earth Cover Material, Bid No. 2024-SW-18. Amount of decrease is \$600,000.00.

Explanation: The need for clean cover material is greatly reduced due to 16.1 acres of side slope being permanently capped and closed, plus the increased volume of landfill amendment received in 2025.

**Resolution 25-10-236:** Authorizing a contract award to H. Barber & Sons, Inc. for purchase of one (1) used 200U Barber Road Rake through the HGACBuy Cooperative Purchasing System. Cost is \$51,500.00.

Explanation: Purchase of a road rake to be used for Solid Waste operations.

#### **ENGINEERING – Mr. Marino, Chair**

**Resolution 25-10-237:** Authorizing award of contract in Bid 2025-ITB-19 for Installation of Landfill Gas Wells (Emergency) to Keller Industrial, Inc. Amount is not to exceed \$327,680.00 for contract term November 1, 2025, to October 31, 2026.

Explanation: Awarded to lowest responsible bidder.

**Resolution 25-10-238:** Authorizing the award of an Emergency Contract to Accent Inc. for structural repairs at the Reega Pump Station in Hamilton Township. Amount of contract is \$57,500.00.

Explanation: For emergency repairs at the Reega Pump Station. This will close out the project.

**Resolution 25-10-239:** *PULLED*

**Resolution 25-10-240:** Authorizing a Memorandum of Understanding between the ACUA and Atlantic City Sewerage Company regarding ACUA contribution to the Great Island Pump Station and Chelsea Heights Pump Station Force Main Replacement Project. The ACUA will contribute an amount not to exceed \$142,000.00.

## **CENTRALIZED MAINTENANCE – Mr. Pullia, Chair**

**Resolution 25-10-241:** Authorizing the award of a contract in Bid No. 2025-ITB-13, REBID, Upgrades to ACUA Wastewater Control Room to Thomas Company, Inc. Amount is not to exceed \$183,500.00.

Explanation: Awarded to lowest responsible bidder.

**Resolution 25-10-242:** Authorizing the award of a contract in Bid No. 2025-ITB-14, to Provide Factory Authorized Shop, Field Labor and Replacement Repair Parts for Crane Carrier/Battle Motors Heavy Duty Trucks to Johnson & Towers, LLC. Amount is not to exceed \$175,000.00 for contract term January 1, 2026, to December 31, 2027.

Explanation: Awarded to lowest responsible bidder.

**Resolution 25-10-243:** Authorizing the award of a contract in Bid No. 2025-ITB-15, Provide Factory Authorized Shop, Field Labor and Replacement Repair Parts for Peterbilt Heavy Duty Trucks to Hunter Keystone Peterbilt, LP, d/b/a Hunter Truck. Amount is not to exceed \$390,000.00, for contract term January 1, 2026, to December 31, 2027.

Explanation: Awarded to lowest responsible bidder.

**Resolution 25-10-244:** Authorizing the award of a contract in Bid No. 2025-ITB-16, Provide Factory Authorized Shop, Field Labor and Replacement Repair Parts for Allison Transmissions and Components to Johnson & Towers, LLC. Amount is not to exceed \$95,000.00 for contract term January 1, 2026, to December 31, 2027.

Explanation: Awarded to lowest responsible bidder.

**Resolution 25-10-245:** Authorizing the award of a contract in Bid No. 2025-ITB-17, Provide Factory Authorized Shop, Field Labor and Replacement Repair Parts for Cummins & Cummins Westport Engines to Hunter Keystone Peterbilt, LP, d/b/a Hunter Truck. Amount is not to exceed \$350,000.00 for contract term January 1, 2026, to December 31, 2027.

Explanation: Awarded to lowest responsible bidder.

**Resolution 25-10-246:** Authorizing the award of a contract in Bid No. 2025-ITB-18, Instrumentation Design, Maintenance and Repair Services to AcquaTech, LLC, d/b/a Complete Control Services. Amount is not to exceed \$50,000.00 for contract term January 1, 2026, to December 31, 2026.

Explanation: Awarded to lowest responsible bidder.

**Resolution 25-10-247:** Authorizing the award of an alternate method contract for professional services to Catalyst Air Management, Inc., as it relates to the Authority's Continuous Emissions Monitoring System (CEMS). Amount is not to exceed \$17,600.00, for contract term January 1, 2026, to December 31, 2026.

Explanation: For QA/QC Testing Program for Incinerator's A & B.

**Resolution 25-10-248:** Authorizing the award of a contract to Applied Industrial Technologies, Inc., through OMNIA Partners Cooperative Purchasing System, for MRO Equipment and Supplies. Amount is not to exceed \$360,000.00 for the contract term January 1, 2026, to December 31, 2026.

Explanation: To supply various equipment for the Wastewater Facility.

**Resolution 25-10-249:** Authorizing the award of a contract to Lawson Products, Inc. for High Performance Maintenance Equipment/Repairs under OMNIA Cooperative Purchasing System Contract #R211202. Amount is \$50,500.00 for contract term January 1, 2026, to December 31, 2026.

Explanation: Annual contract for maintenance and repair products.

**Resolution 25-10-250:** Authorizing contract award to Graybar Electrical Technologies, Inc., through the OMNIA Partners Cooperative Purchasing System, for Electrical Equipment & Supplies. Amount is not to exceed \$175,000.00 for contract term January 1, 2026, to December 31, 2026.

Explanation: Annual contract for the purchase of electrical equipment and supplies.

**Resolution 25-10-251:** Authorizing a contract amendment to contract with Foley, Inc. for Heavy Equipment, Parts, Accessories, Supplies & Related Services through the Sourcewell Government Purchasing Alliance. Amount of increase is \$350,000.00.

Explanation: For unanticipated repairs of heavy-duty equipment.

**Resolution 25-10-252:** Authorizing a contract with Microsoft Enterprise, through SHI International Corporation, under State contract. Total cost is \$620,380.05 for the 3-year contract period beginning December 1, 2025, through November 30, 2028.

Explanation: Renewal of software agreement for essential software which includes the rights to install and use Office, Inside ACUA, Email and CRM.

#### **FINANCE/AUDIT – Mrs. Pfrommer, Chair**

**Resolution 25-10-253:** Authorizing a contract amendment to professional services contract with Archer & Greiner, PC, for Special Counsel Services in the Arena of Environmental Law. Contract term is March 1, 2025, to February 28, 2026. Amount of increase is \$500,000.00. New total not-to-exceed amount is \$1,675,000.00.

Explanation: The increase is due to higher-than-anticipated fees for services related to litigation regarding Bel Air Lakes.

**Resolution 25-10-254:** Authorizing payment of certain expenditures: \$9,454,081.10

9. Public and Board Comments

10. Adjourn