

ATLANTIC COUNTY UTILITIES AUTHORITY
June 18, 2026 - 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 May 21, 2026
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:
Recognition of William Tamarato, Jr., Instrumentation Tech II, who is retiring as of July 1, 2026, after 21 years of service with the ACUA.
7. Public and Board Comments on Agenda Items
8. Proposed Resolutions:

WASTEWATER – Mrs. Ward, Chair

Resolution 26-6-156: Authorizing payment to the Treasurer of the State of New Jersey for NJPDES Permit Fees, NJEMS Bill ID #301068900, in the amount of \$119,428.96.

Explanation: NJPDES Fees for the period July 1, 2025, through June 30, 2026.

SOLID WASTE - Mr. Akers, Chair

Resolution 26-6-157: Authorizing an Inter-Local Shared Services Agreement between the ACUA and Egg Harbor Township for Recycling Collection Services, for contract term July 1, 2026, to June 30, 2031. Estimated amount of revenue for the initial year is \$801,051.44.

Resolution 26-6-158: Authorizing the award of an Alternate Method Contract to SCS Engineers for a Gas Collection and Control System (GCCS) Design Plan Update for the ACUA Landfill. Amount is not to exceed \$8,250.00, for contract term July 1, 2026, to June 30, 2027.

Explanation: The ACUA is required to provide updated GCCS Plans under US EPA New Source Performance Standards (NSPS) regulations.

Resolution 26-6-159: Authorizing an agreement with AtlantiCare Medical Center for Recycling Roll-Off Collection Services at their facilities located in Galloway Township, Hamilton Township, and Egg Harbor Township for a contract term beginning July 1, 2026, through December 31, 2026, with subsequent contract renewals for periods of one (1) year, which will include CPI of 3.54%. Estimated revenue to the Authority for the initial six-month term is \$14,000.00.

Resolution 26-6-160: Authorizing the rejection of Request for Proposals for RFP No. 2026-RFP-18 for Pinelands Park Post Closure Activities.

Explanation: Authorize the rejection of all proposals received for the Pinelands Park Post Closure Activities RFP due to an incorrect proposal submission and opening time stated in the solicitation documents. The RFP will be reissued to ensure a fair and open competitive process.

Resolution 26-6-161: Authorizing a contract extension to contract with MXI Environmental Services, Bid 2024-SW-01, for Household Hazardous Waste Collections. Amount of increase is \$373,730.00.

Explanation: The Authority is exercising the option to extend the contract for a 12-month period beginning April 1, 2026, to March 31, 2027

Resolution 26-6-162: Authorizing payment to the Treasurer of the State of New Jersey for NJPDES Permit Fees, NJEMS Bill ID #301043300, in the amount of \$91,196.61.

Explanation: NJPDES Permit Fees for the period July 1, 2025, through June 30, 2026.

ENGINEERING – Mr. Marino, Chair

Resolution 26-6-163: Authorizing award of contract in Bid 2026-ITB-19 for Purchase of Natural Gas Supply to Woodruff Energy. Amount is not to exceed \$3,847,743.00 for a 36-month contract term.

Explanation: Awarded to lowest responsible bidder. (County Executive Pre-Approval is required.)

Resolution 26-6-164: Authorizing a contract amendment to a professional services contract with Artheon, Inc. (formerly CME Associates) for Professional Engineering Design and Permitting Services for the proposed ACUA Solid Waste Landfill Expansion. Amount of increase is \$165,950.00.

Explanation: For additional work requested by the Authority and required by NJDEP.

CENTRALIZED MAINTENANCE – Mr. Pullia, Chair

Resolution 26-6-165: Authorizing a Shared Services Agreement with the City of Northfield for Street Sweeping Services for a contract term beginning July 1, 2026, through June 30, 2027. Estimated revenue to the Authority is \$12,000.00.

Explanation: The ACUA will provide street sweeping services to the City of Northfield at the rate of \$181.95 per pull, plus the tip fee of \$22.00 per ton. Northfield will pay the regular labor rate of \$129.45 per hour and overtime rate of \$157.74 per hour.

Resolution 26-6-166: Authorizing the award of a contract to Applied Industrial Technologies, Inc. for Wastewater Industrial Maintenance Supplies through OMNIA Partners Governmental Purchasing Alliance. Cost is \$98,000.00.

Explanation: For repairs to the Dewatering Centrifuge at the Wastewater Treatment Facility.

Resolution 26-6-167: Authorizing the 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 not to exceed \$30,000.00, for contract term July 1, 2026, to December 31, 2026.

Explanation: For Switchyard Maintenance and Transformer Oil Samples at the Wastewater Treatment Facility.

Resolution 26-6-168: Authorizing the receipt of competitive bids through Internet Auction Site for the sale of surplus equipment.

Explanation: Sale of equipment that is no longer used by the Authority.

PERSONNEL/BENEFITS – Ms. Mento, Chair

Resolution 26-6-169: Amending Atlantic County Utilities Authority 2026 Salary Guide.

Explanation: Adding four (4) additional titles: Electrician III; Chief Authority & Customer Relations Manager; Operations Support Specialist; and Customer Relations Coordinator.

FINANCE/AUDIT – Mrs. Pfrommer, Chair

Resolution 26-6-170: Authorizing the award of a professional services contract to Lewis & Ellis for actuarial services regarding the valuation of the post-retirement insurance program of the Authority. Cost is \$8,500.00 for contract term July 1, 2026, to June 30, 2027.

Explanation: For actuarial consultant services.

Resolution 26-6-171: Authorizing payment of certain expenditures: \$8,831,801.88

9. Public and Board Comments

10. Adjourn