

**ATLANTIC COUNTY UTILITIES AUTHORITY**  
**December 18, 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 November 20, 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. Presentations:  
  
Recognition of Gary Conover, Vice President of Solid Waste, who is retiring at the end of December, after 35 years of service with the ACUA.  
  
Recognition of Pat Broecker, Recycling Group Leader, who is retiring at the end of December, after 36 years of service with the ACUA.  
  
Recognition of Mike Butler, Fleet Services Group Leader, who is retiring at the end of December, after 19 years of service with the ACUA.  
  
Audit Presentation – 2024 Audit Report
7. Public Hearing – 2026 Wastewater and Solid Waste Rates
8. Public and Board Comments on Agenda Items
9. Proposed Resolutions:

**FINANCE - Mrs. Pfrommer, Chair**

**Resolution 25-12-295:** Adopting Wastewater Rates, Fees, and Charges.

Explanation: Rate hearing to set fees and charges effective January 1, 2026.

**Resolution 25-12-296:** Adopting Solid Waste Rates, Fees, and Charges.

Explanation: Rate hearing to set fees and charges effective January 1, 2026.

## **WASTEWATER - Mrs. Ward Chair**

**Resolution 25-12-297:** Authorizing the award of a contract in Bid No. 2025-ITB-26, for Supply of Sodium Hypochlorite 15% to Kuehne Chemical Company. Amount is not to exceed \$629,460.00, for contract term January 1, 2026, to December 31, 2026, with the option of a one-year extension, if mutually agreed upon.

Explanation: Awarded to the lowest responsible bidder.

**Resolution 25-12-298:** Authorizing the award of a contract in Bid No. 2025-ITB-27, for Supply of Sodium Hypochlorite 20% to Kuehne Chemical Company. Amount is not to exceed \$74,280.00, for contract term January 1, 2026, to December 31, 2026, with the option of a one-year extension, if mutually agreed upon.

Explanation: Awarded to the lowest responsible bidder.

**Resolution 25-12-299:** Authorizing the award of a contract in Bid No. 2025-ITB-28 for Supply of Polymer Flocculants to Polydyne, Inc. Amount is not to exceed \$322,320.00, for contract term January 1, 2026, to December 31, 2026, with the option of a one-year extension, if mutually agreed upon.

Explanation: Awarded to the lowest responsible bidder.

**Resolution 25-12-300:** Authorizing the award of a contract in Bid No. 2025-ITB-30 for Hauling and Disposal of Grit Entrained Sludge to Northstar Environmental Services. Amount is not to exceed \$210,000.00, for contract term beginning January 1, 2026, to December 31, 2026, with the option of a one-year extension, if mutually agreed upon.

Explanation: Awarded to lowest responsible bidder.

**Resolution 25-12-301:** Authorizing the rejection of bid(s) submitted for Bid No. 2025-ITB-31 for REBID, for Supply and Delivery of Activated Carbon.

Explanation: There were two (2) bidders; the low bidder failed to provide a compliant Bid Guarantee (NJSA 40A:11-23.2), and the second low bid substantially exceeded appropriation for the goods desired (NJSA 40A:11-13.2). The contract will be rebid.

**Resolution 25-12-302:** Authorizing a Shared Services Agreement between the ACUA and the Buena Borough MUA for Lab Testing Services. Estimated amount of revenue to the Authority is \$7,200.00.

Explanation: The ACUA will perform lab testing services for the period April 1, 2026, to March 31, 2027.

**Resolution 25-12-303:** Authorizing an agreement between the ACUA Wastewater Division and the ACUA Solid Waste Division. Contract term is January 1, 2026, to December 31, 2026. Annual revenue to the SW Division is approximately \$330,000.00.

Explanation: The ACUA Solid Waste Division will continue to provide roll-off services for the hauling of sludge material.

**Resolution 25-12-304:** Authorizing the award of an Alternate Method Contract to Chavond-Barry Engineering for consulting services. Amount of contract is not to exceed \$80,000.00, for the contract term January 1, 2026, to December 31, 2026.

Explanation: This contract is for routine consulting services related to Title V Permitting for the Authority's Bio Solids Multiple Hearth Incinerator and its associated Air Emission Equipment.

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

**Resolution 25-12-305:** Authorizing a contract with R & B Debris, LLC, for the Marketing of Recyclables/Reusable Material. Contract term is January 1, 2026, to June 30, 2026, at a rate of \$13.50 per ton. Estimated revenue to the Authority \$260,000.00.

**Resolution 25-12-306:** Authorizing a contract with Beneficial Soil Solutions for the Marketing of Recyclables/Reusable Material. Contract term is January 1, 2026, to June 30, 2026, at a rate of \$13.50 per ton. Estimated revenue to the Authority is \$260,000.00.

**Resolution 25-12-307:** Authorizing the award of a professional services contract to Montrose Environmental Solutions, Inc. for 2026 Post-Closure Groundwater and Stormwater Sampling at Pinelands Park Landfill, RFP. No. 2025-RFP-07. Amount is not to exceed \$36,446.00, for contract term January 1, 2026, to December 31, 2026.

Explanation: For 2026 Pinelands Park Landfill Post-Closure Activities.

**Resolution 25-12-308:** Authorizing award of a professional services contract to Montrose Environmental Solutions, Inc. for ACUA Landfill Groundwater Monitoring, RFP No. 2025 RFP-09. Amount is not to exceed \$13,946.00, for contract term January 1, 2026, to December 31, 2026.

Explanation: For groundwater sampling of landfill monitoring wells and miscellaneous environmental support as required by the NJDEP.

**Resolution 25-12-309:** Authorizing a Shared Services Agreement with the City of Bridgeton for Solid Waste and Recycling Collection Services, for the contract term January 1, 2026, to December 31, 2030, with up to two (2) additional one (1) year extensions. The estimated revenue to the Authority for the first year of the agreement is \$959,991.06

Explanation: The Authority will perform Solid Waste and Recycling Collection Services for the City of Bridgeton.

**Resolution 25-12-310:** Authorizing a Rider to the Shared Services Agreement between the ACUA and Buena Vista Township for Solid Waste, Bulky Waste, Recycling & Yard Waste Collections. This is a one (1)-year extension to the agreement, beginning February 1, 2026, through January 31, 2027. Amount of estimated revenue for this extension is \$429,061.76, plus associated tip fees. During this timeframe, the Authority will discuss the potential of a new five (5) year agreement with Buena Vista Township.

**Resolution 25-12-311:** Authorizing a Rider to the Shared Services Agreement between the ACUA and Corbin City for Solid Waste, Bulky Waste & Recycling Collection and Roll-Off Services. This is a one (1)-year extension to the agreement, beginning February 15, 2026, through February 28, 2027. Amount of estimated revenue for this extension is \$41,538.26, plus associated tip fees. During this timeframe, the Authority will discuss the potential of a new five (5) year agreement with Corbin City.

**Resolution 25-12-312:** Authorizing a Rider to the Shared Services Agreement between the ACUA and the City of Estell Manor for Certain Solid Waste Collection Services and Roll-Off Container Services. This is a one (1)-year extension to the agreement, beginning January 1, 2026, through December 31, 2026. Amount of estimated revenue for this extension is \$97,026.46, plus associated tip fees. During this timeframe, the Authority will discuss the potential of a new five (5) year agreement with the City of Estell Manor.

**Resolution 25-12-313:** Authorizing an amendment to the Shared Services Agreement between the ACUA and the City of Northfield for Recycling and Yard Waste Collection Services. Amount of decrease to the existing contract is \$7,980.70.

Explanation: The City of Northfield wishes to remove two city-wide yard waste collections that are made in February.

**Resolution 25-12-314:** Authorizing a Rider to the Shared Services Agreement between the ACUA and the City of Ventnor for Solid Waste, Bulky Waste, Recycling, and Yard Waste Collection Services. This is a one (1)-year extension to the agreement, beginning January 1, 2026, through December 31, 2026. Amount of estimated revenue for this extension is \$746,757.01, plus associated tip fees. During this timeframe, the Authority will discuss the potential of a new five (5) year agreement with the City of Ventnor.

**Resolution 25-12-315:** Authorizing a Rider to the Shared Services Agreement between the ACUA and Egg Harbor Township for Recycling Collection Services. This is a six-month extension, beginning January 1, 2026, through June 30, 2026. Amount of estimated revenue for this extension is \$382,181.03. During this timeframe, the Authority will discuss the potential of a new five (5) year agreement with Egg Harbor Township.

**Resolution 25-12-316:** Authorizing the award of an Alternate Method Contract to SCS Engineers for Consulting Engineering Services. Amount is not to exceed \$14,000.00 for the contract term January 1, 2026, to December 31, 2026.

Explanation: For 2026 Landfill Surface Emission Monitoring at ACUA Landfill as required by permit.

**Resolution 25-12-317:** Authorizing the award of an Alternate Method Contract to LGL Limited for Bird Research/Monitoring Services. Amount is not to exceed \$81,740.00 for the contract term January 1, 2026, to December 31, 2026.

Explanation: For bird monitoring and research at the ACUA Landfill.

**Resolution 25-12-318:** Authorizing the award of a contract to HERC Rentals, Inc. for Heavy Equipment Rental through the OMNIA Partners National Cooperative Purchasing System. Amount is not to exceed \$90,000.00 for the contract term January 1, 2026, to December 31, 2026.

Explanation: For the rental of miscellaneous equipment to be used to support landfill operations.

**Resolution 25-12-319:** Authorizing the award of a contract to HERC Rentals, Inc. for Jockey Truck Rental, through the OMNIA Partners National Cooperative Purchasing System. Amount is not to exceed \$50,100.00 for the contract term January 1, 2026, to December 31, 2026.

Explanation: For the rental of a jockey truck which will be used to support landfill operations.

**Resolution 25-12-320:** Authorizing award of a contract to Grainger Parts Operations, Inc. for MRO/Industrial Supplies under New Jersey State Contract. Amount is not to exceed \$16,000.00 for the contract term January 1, 2026, to August 31, 2026.

Explanation: For supplies and equipment to be utilized by the Landfill, Transfer Station, and Clean Communities.

**Resolution 25-12-321:** Authorizing award of a contract to Seon System Sales, Inc., d/b/a Safe Fleet Solutions, through the Buy Boards National Purchasing Cooperative for Truck Smart Fleet Management System. Total cost is \$163,798.05 for contract term January 1, 2026, to December 31, 2026.

Explanation: For on-going support for the ACUA's fleet.

**Resolution 25-12-322:** Authorizing a contract amendment to a professional services contract in RFP No. 2025-RFP-06 to CME Associates for 2025-2026 Post-Closure Activities at Pinelands Park Landfill. Amount of increase is \$7,500.00.

Explanation: The scope of services provided under this contract did not include the bi-monthly cost submissions to the NJDEP for reimbursement from closure funds. The additional funds will cover six (6) bi-monthly submissions, or a cost of \$1,500 per submission.

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

**Resolution 25-12-323:** Authorizing a contract amendment with Accent Fence, Inc. for Wastewater Treatment Plant Building "A" Stair Repair, Bid No. 2025-ITB-06. Amount of increase is \$23,405.73. (*Aggregate amendment amount exceeds 20% limitation.*)

Explanation: For additional work requested by the Authority. This will close out the contract.

**Resolution 25-12-324:** Authorizing a contract amendment with GHD for Phase 2 Solids Handling Project. Amount of increase is \$99,500.00.

Explanation: Additional out-of-scope engineering design services requested by the Authority.

### **CENTRALIZED MAINTENANCE & ASSET MANAGEMENT - Mr. Pullia, Chair**

**Resolution 25-12-325:** Authorizing the award of a contract to Foley, Inc. for Heavy Equipment, Parts, Accessories, Supplies & Related Services through the OMNIA Partners National Cooperative Purchasing System. Amount is not to exceed \$960,000.00 for contract term January 1, 2026, to October 2, 2026.

Explanation: Annual contract for the parts, repairs and service of Solid Waste Heavy Equipment.

**Resolution 25-12-326:** Authorizing the award of an Alternate Method Contract for professional services to Ancero, LLC, for Consulting Services in 2026. Amount not to exceed \$70,000.00, for the contract term January 1, 2026, to December 31, 2026.

Explanation: For support services including email, server virtualization and data backup.

**Resolution 25-12-327:** Authorizing the award of an Alternate Method Contract to Cargas Systems, Inc. for Adaptable Support Services. Amount is not to exceed \$39,650.00, for contract term January 1, 2026, to December 31, 2026.

Explanation: Support services for HR dynamics, employee databases, and CRM and Waste Flow Management systems.

**Resolution 25-12-328:** Authorizing the award of a contract to Verizon Wireless for Wireless Devices and Services under NASPO Valuepoint Contract. Amount is not to exceed \$120,000.00, for the contract term January 1, 2026, to December 31, 2026.

Explanation: For cellular services for mobile phones and cell modems for pump stations and Authority staff.

**Resolution 25-12-329:** Authorizing a contract amendment to contract with Industrial Furnace Company, Inc. for Multiple Hearth Furnace Maintenance, Bid No. 2023-WW-08. Amount of increase is \$100,000.00. (*Aggregate amendment amount exceeds 20% limitation.*)

Explanation: For extension of the contract until February 28, 2026.

**Resolution 25-12-330:** Authorizing a contract amendment to contract with Firematic Supply Company for Parts and Services for Mobile Refuse Collection Vehicle Parts and Services, through the Sourcewell Government Purchasing Alliance. Amount of increase is \$50,000.00.

Explanation: Additional funds are needed to cover an increase in repair parts for McNeilus Trash Collection Vehicles.

**Resolution 25-12-331:** Authorizing a contract amendment to contract with Goodyear Tires for Tires, Tubes, and Services, under New Jersey State Contract. Amount of increase is \$7,000.00.

Explanation: For new replacement tires for the vacuum truck and roll-off fleet.

**Resolution 25-12-332:** Authorizing a contract amendment to contract with SHI International Corporation for Nintex Forms and Workflow for Software, under New Jersey Cooperative Purchasing Alliance.

Explanation: To revise the contract term to begin on December 1, 2025. There is no additional cost to the Authority.

**Resolution 25-12-333:** Authorizing a contract amendment to professional services contract with Catalyst Air Management, Inc. for QA/QC Testing for Incinerators A and B. Amount of increase is \$8,805.00.

Explanation: Additional funds are needed for CEMS RATA Testing.

**Resolution 25-12-334:** Authorizing the receipt of competitive bids through Internet Auction Site for the sale of surplus equipment.

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

**Resolution 25-12-335:** Authorizing purchase of a Street Sweeper from GranTurk through the Sourcewell Government Purchasing Alliance. Total cost is \$ 460,608.45.

Explanation: Purchase of a street sweeper which will be utilized to sweep the streets of municipalities within Atlantic County.

### **PERSONNEL/BENEFITS – Ms. Mento, Chair**

**Resolution 25-12-336:** Authorizing award of an Alternate Method Contract for Professional Services to Mike's Driving School to perform CDL instruction to staff. Amount is not to exceed \$30,000.00 for contract term January 1, 2026, through December 31, 2026.

Explanation: To provide CDL training to staff for Class A and Class B Programs.

**Resolution 25-12-337:** Authorizing renewal of a contract for Employee Vision Care Plan to National Vision Administrators. Amount is not to exceed \$24,467.50 for the contract term January 1, 2026, to December 31, 2026.

Explanation: Renewal of contract for active employee vision care plan.

**Resolution 25-12-338:** Authorizing renewal of a contract for administration of Employee Dental Insurance Program to Delta Dental of New Jersey. Amount is not to exceed \$202,869.00 for the contract term January 1, 2026, to December 31, 2026.

Explanation: Renewal of contract for active employee Dental Plans.

**Resolution 25-12-339:** Authorizing award of contract to Grainger Parts Operations, Inc. to purchase Safety Boots under New Jersey State Contract. Amount is not to exceed \$66,000.00 for the contract term January 1, 2026, to December 31, 2026.

Explanation: For the purchase of safety boots.

**Resolution 25-12-340:** Authorizing award of a contract to Grainger Parts Operations, Inc. for MRO/Industrial Supplies under New Jersey State Contract. Amount is not to exceed \$33,000.00, for the contract term January 1, 2026, to December 31, 2026.

Explanation: For purchase of MRO/Industrial Supplies and PPE.

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

**Resolution 25-12-341:** Introducing 2026 Wastewater Division Budget.

**Resolution 25-12-342:** Introducing 2026 Solid Waste Division Budget.

**Resolution 25-12-343:** Accepting the 2024 Audit Report.

Explanation: The 2024 Audit will be presented for the Board's acceptance. The Authority received a clean opinion and there are no management comments or recommendations.

**Resolution 25-12-344:** Authorizing Amendment to the Approved 2025 Solid Waste Division Budget.

Explanation: Management is requesting that the Board authorize an amendment to the 2025 Solid Waste Division Budget, per requirements of the DCA.

**Resolution 25-12-345:** Authorizing a Shared Services Agreement with the City of Ventnor for Digital Media Consulting Services. Cost to Ventnor is not to exceed \$13,200.00.

Explanation: The ACUA will assist Ventnor in creating and managing digital content for its online presence, at the rate of \$65.00 per hour, for the contract term January 1, 2026, to December 31, 2027.

**Resolution 25-12-346:** Designating the 2026 Public Agency Compliance Officer.

Explanation: Appointing John A. Conover, Deputy Chief Engineer, to be the ACUA's Public Agency Compliance Officer as required by the New Jersey Division of Contract Compliance.

**Resolution 25-12-347:** Authorizing payment of certain expenditures. \$7,449,841.83

10. Public and Board Comments

11. Adjourn