

# Memo

**To:** Larry Kaletcher, CFO, MCMUA  
**From:** Shana O'Mara, QPA, MCMUA  
**Date:** December 4, 2025  
**Re:** December 9, 2025 Board Meeting Purchasing Resolutions

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The following purchasing resolutions have been prepared to be placed on the agenda for the MCMUA Board's consideration at the December 9, 2025, meeting.

**Purchasing (Consent Agenda #2025-104 – #2025-112)**

- **Resolution No. 2025-104** Resolution Awarding Contract No. 2025-W02 To Underground Utilities Corp. For "Pleasant Hill Road 24-Inch PCCP Retirement – Phase 2". The MUA received 6 bids. The apparent low bidder being Reivax failed to submit their Addendum Acknowledgement resulting in the second lowest responsible bidder being awarded, Underground Utilities Corp. The contract award is for \$1,309,045.00.
- **Resolution No. 2025-105** Resolution of the Morris County Municipal Utilities Authority Awarding a Contract to Persistent Construction, Inc., Fairview, New Jersey For the Par/Troy Transfer Station North Tipping Floor Restoration Project. The MUA received one bid for the North Tipping Floor. The contract award is for \$1,635,100.00.
- **Resolution No. 2025-106** Resolution Rejecting Re-Bid For Contract No. 2025-SW05 "Tunnel Pit Scale Replacement At The Mount Olive Transfer Station Re-Bid". This was project was first rejected by the Board in October 2025 due to several material defects by the sole bidder Metter-Toledo, LLC. Upon receipt of bids in late November the same one bidder submitted a bid and the resolution being presented rejects the re-bid the submission from Metter-Toledo, LLC as it once again contained material defects, including, but not limited to lack of public works registration.
- **Resolution No. 2025-107** Resolution of the Morris County Municipal Utilities Authority Authorizing the Use of Hunterdon County Educational Services Commission Cooperative Purchasing Program - #34HUNCCP Purchasing Contract with American Wear Inc. (Solid Waste Uniforms). The allocated amount for uniforms will be \$10,000.00 as the entire Solid Waste Division will obtain their uniform from American Wear. This being a co-op vendor the MUA plans to use throughout the year we anticipate passing another resolution come the 2026 reorganization meeting. This resolution will carry the MCMUA through the reorganization meeting.
- **Resolution No. 2025-108** Resolution Of The Morris County Municipal Utilities Authority Authorizing The Use of Purchase Contract With Omnia Partners Vendor Global Industrial (Transfer Station Tools and Equipment). The allocated amount for Global is \$115,000.00 as the need to outfit the mechanics work station at both transfer stations along with their vehicles is required in relation to transfer station operations. This being a co-op vendor the MUA plans to use through out the year we anticipate passing another

resolution come the 2026 reorganization meeting. This resolution will carry the MCMUA through the reorganization meeting.

- **Resolution No. 2025-109** Resolution of the Morris County Municipal Utilities Authority Authorizing the Use of ESCNJ Cooperative Pricing System - #65MCESCCPS Purchasing Contract with Troller Electric, LLC (Main Office Lighting Repair). The wiring for the high hat lights in the main office need to be re-wired as it is causing outages and is a possible hazard. The allocated amount for this work is \$25,440.40.

- **Resolution No. 2025-110** Resolution Accepting Change Order No. 1 For The MCMUA Parsippany Transfer Station Roof and Partial Fascia Replacement Project. Observations during an onsite progress meeting revealed c-channels hidden behind existing panels being replaced were damaged beyond repair and must be replaced in order for the installation of the new roof and fascia panels to be installed correctly. Replacement includes the top and bottom c-channels with 14-gauge galvanized metal (200'-0" total); replacement of 24 brackets (12-gauge) and associated hardware/materials; and installation of self-adhering underlayment over the existing metal panels to remain for a water-tight finish on the low-slope roof. The approval of Change Order No. 1 and will increase the contract amount by \$35,800.00, resulting in a final total contract amount of \$1,365,800.00, representing a 2.69% increase in the contract amount.

- **Resolution No. 2025-111** Resolution of the Morris County Municipal Utilities Authority Authorizing the Use of ESCNJ Cooperative Pricing System - #65MCESCCPS Purchasing Contract with International/Allegiance, At Northern (Curbside Chassis). Adhering to the vehicle replacement schedule the MUA is purchasing the chassis for the new compactor truck. The allocated amount for this purchase is \$181,797.86.

- **Resolution No. 2025-112** Resolution of the Morris County Municipal Utilities Authority Authorizing the Use of ESCNJ Cooperative Pricing System - #65MCESCCPS Purchasing Contract with Wittke Sanitation Equipment Corp. (Curbside Rearload Refuse Body) To be paired with the chassis authorized with Resolution 2025-111 mentioned above, MUA is purchasing the body from Witke Sanitation Equipment Corp. The allocated amount for this purchase \$156,786.13.