

MIDDLESEX COLLEGE

Consent Agenda
Decemberr 14, 2022
8:30 a.m.

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<u>COMMITTEE</u>	<u>RESOLUTION</u>	<u>Supporting Evidence</u>	<u>Res #</u>
<u>ACADEMIC AND STUDENT AFFAIRS</u>	Approve the proposal for the project entitled CARL D. PERKINS CAREER AND TECHNICAL EDUCATION GRANT as submitted by the administration of Middlesex College to the State for the period July 1, 2022 and concluding June 30, 2023 in the total amount of \$628,230.00 and ratify the contract executed by the College President and/or his designee to implement the project.		1.
<u>FINANCE</u>	<p>Authorize the following contract(s) under cooperative purchasing services:</p> <ul style="list-style-type: none"> • B&H Photo (\$13,577.81, Disk duplicator machine) • Cliffside Body Corp. (\$13,660.00, Rack platform and liftgate for Facilities truck) • KI c/o BFI (\$15,933.31, Furniture for the Engaged Learning Lab project) • Fleetwood Group c/o BFI (\$29,098.44, Furniture for the Engaged Learning Lab project) • MRA International Inc. (\$17,105.00, Desktop imaging and deployment services) • SHI International (\$383,052.48, Computer hardware, accessories, and peripherals for campus lab refresh) • Office Solutions, Inc. (\$58,793.00, Labor and installation of security cameras) • Office Solutions, Inc. (\$398,060.40, Security cameras, equipment, viewing stations, and related software licensing) • BFI (\$13,880.16, Furniture for the Engaged Learning Lab project) • NetQ Multimedia Co. (\$52,392.44, Installation of network cabling at Main Hall and Johnson Learning Center) • NetQ Multimedia (\$15,000.00, Installation of network cabling in L'Hommedieu Hall for Nursing Simulation and Biotechnology Labs) • Global Industrial (\$9,726.97, Maintenance tool set with cabinet for golf cart garage) 	Contract	1.
	Authorize Special Quote #10784D for printing and mailing of the all-county mailers for Workforce Development and Lifelong Learning to Jersey Printing Associates, Inc. for the not-to-exceed amount of \$21,204.00.	Special Quote	2.a.

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<u>COMMITTEE</u>	<u>RESOLUTION</u>	<u>Supporting Evidence</u>	<u>Res #</u>
	Authorize Bid #23-5R2 for the rebid of HVAC maintenance services for the period of January 1, 2023 through December 31, 2023 with two (2) additional one-year renewals to Industrial Cooling Corporation for the not-to-exceed amount of \$95,942.00 annually.	Bid	2.b.
	Cancel contract previously awarded at the September 2022 Board of Trustees meeting to Johnson Controls Inc. for the not-to-exceed amount of \$139,740.00 for exceeding available budget.	Contract	3.a.
	Authorize contract to Black Box Network Services for ongoing phone maintenance services from July 1, 2022 through December 31, 2022 for the not-to-exceed amount of \$25,600.00.	Contract	4.a.
	Authorize contract to Momentum Hospitality at MC, LLC for the not-to-exceed amount of \$25,000.00 for funding of meal cards to be used by Grant programs and Student Life.	Contract	4.b.
	Authorize contract to Mongoose Research, Inc. for campus-wide texting communication services for the not-to-exceed amount of \$23,625.00, which includes \$17,250.00 previously paid for an annual license and an additional \$6,375.00 for integration with Recruit, for the period of December 1, 2022 through May 23, 2023.	Contract	4.c.
	Authorize contract to VACO to extend the professional consulting services through the assignment of a temporary Grants Accountant for the not-to-exceed amount of \$113,050.00 for the period through June 30, 2023.	Contract	4.d.
	Authorize contract amendment to Aegis Security Agency, LLC for additional security officer services at select Middlesex County Magnet Schools in accordance with Bid # 22-1 in the amount of \$122,500.00.	Amendment	5.a.
	Authorize contract amendment to Proquest, LLC for additional library subscriptions and materials in the amount of \$43,186.77.	Amendment	5.b.
	Authorize contract amendment to Scholarship Solutions, LLC (dba AwardSpring) for scholarship administration software for the Workforce Development application in the amount of \$3,198.00.	Amendment	5.c.
	Authorize payment to DMR Architects for Phase 1 feasibility study architectural services in conjunction with the Chambers Hall Renovation project in the amount of \$100.00.	Payment	6.a.
	Authorize payment to DMR Architects for Phase 2 construction document architectural services in conjunction with the Chambers Hall Renovation project in the amount of \$22,800.00.	Payment	6.b.

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<u>COMMITTEE</u>	<u>RESOLUTION</u>	<u>Supporting Evidence</u>	<u>Res #</u>
	Authorize payment to Epic Management, Inc. NJ for construction management services in conjunction with the Securing Our Children's Future Lab Renovations, North Hall Renovation, and L'Hommedieu Hall Dental Clinic projects in the amount of \$19,300.00.	Payment	6.c.
	Authorize payment to ML Inc. for construction services in conjunction with the North Hall Renovation project in the amount of \$249,241.77.	Payment	6.d.
	Authorize payment to Netta Architects Mountainside, NJ for construction observation architectural services in conjunction with the North Hall Renovation project in the amounts of \$1,888.89 and \$1,888.88.	Payment	6.e.
	Authorize payment to Northeastern Interior Services for construction services in conjunction with the L'Hommedieu Hall Dental Clinic project in the amount of \$185,440.50.	Payment	6.f.
	Authorize payment to Robert Griggs Plumbing & Heating for construction services in conjunction with the Chambers Drive Storm Drain Replacement project in the amount of \$68,745.00.	Payment	6.g.
	Authorize payment to Spiezle Architects for Phase 2 construction document architectural services in conjunction with the Campus Wayfinding sign project in the amount of \$2,467.50.	Payment	6.h.
	Authorize payment to TBS Controls for construction services in conjunction with the HVAC Digital Controls Upgrade project in the amount of \$30,406.65.	Payment	6.i.
	Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of October 2022 in the amount of \$5,652.50.	Payment	7.a.
	Authorize payment for salaries to the members of the American Federation of Teachers (AFT Local 1940) for the months of January, February, March, April, May, and June 2023 at salary rates based on those in force for the fiscal year ended June 30, 2020.	Payment	8.
<u>HUMAN RESOURCES</u>	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		