

MIDDLESEX COLLEGE

Consent Agenda

April 19, 2023

5:00 p.m.

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<b><u>COMMITTEE</u></b>	<b><u>RESOLUTION</u></b>	<b><u>Supporting Evidence</u></b>	<b><u>Res #</u></b>
<b><u>FINANCE</u></b>	Authorize the following contract(s) under cooperative purchasing services: <ul style="list-style-type: none"> <li>Cherry Valley Tractor Sales (\$13,007.67, Kubota plow and blower for Grounds Department)</li> <li>ePlus Technology Inc.(\$65,000.00, Virtual network segmentation technology consulting)</li> <li>ePlus Technology Inc.(\$24,380.61, Wireless access points)</li> <li>ePlus Technology Inc. (\$60,000.00, Remediation services to finalize Fiber Plant design)</li> </ul>	Contract	1.
	Authorize Quote #10853 for Advanced Physiology Teaching Kits funded by the Carl D. Perkins grant to iWorx Systems Inc. for the not-to-exceed amount of \$18,314.00.	Quote	2.a.
	Authorize Quote #10861 for dental supplies in accordance with E&I cooperative contract EI00077 to Patterson Dental Supply for the not-to-exceed amount of \$15,042.45.	Quote	2.b.
	Authorize contract amendment to Excel Communications Worldwide, Inc. for additional labor needed to complete the media equipment installation in the L'Hommedieu Hall Dental Clinic as per HCESC CAT 19-06 in the amount of \$5,460.80.	Amendment	3.a.
	Authorize contract amendment to Momentum Hospitality at MC, LLC for additional catering services needed through June 30, 2023 in the amount of \$30,000.00.	Amendment	3.b.
	Authorize contract amendment to Moran Technology Consulting for additional services needed for Rapid Identity in the amount of \$2,100.00.	Amendment	3.c.
	Authorize contract amendment to Schindler Elevator Corporation for South Hall and West Hall for additional services needed as per NJSC 20=GNSV2 01121 in the amount of \$622.99.	Amendment	3.d.
	Authorize contract amendment to Vista Travel Management for additional travel agent services needed through June 30, 2023 in the amount of \$2,000.00.	Amendment	3.e.
	Authorize two change orders to VA Electrical Contractor, LLC for installation of additional alarm devices in conjunction with the Fire Alarm Installation at Edison Hall and Physical Education Center in the net amount of \$40,620.00.		4.a.
	Authorize the Director of Purchasing and Inventory to sell one (1) Scientific refrigerator/freezer using the GovDeals online auction platform.		5.a.
	Authorize the Director of Purchasing and Inventory to sell one (1) vacuum pump from Dental Hygiene using the GovDeals online auction platform.		5.b.

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<b><u>COMMITTEE</u></b>	<b><u>RESOLUTION</u></b>	<b><u>Supporting Evidence</u></b>	<b><u>Res #</u></b>
	Authorize payment to Epic Management, Inc. for construction management services in conjunction with Securing Our Children's Future Lab Renovations, North Hall Renovation, and L'Hommedieu Hall Dental Clinic projects in the amount of \$38,600.00.	Payment	6.a.
	Authorize payment to K&D Contractors LLC for construction services in conjunction with the College Center Sprinkler Upgrade project in the amount of \$179,408.16.	Payment	6.b.
	Authorize payment to ML Inc. for construction services in conjunction with the North Hall Renovation project in the amount of \$213,377.71.	Payment	6.c.
	Authorize payment to Netta Architects for additional construction administration architectural services in conjunction with the North Hall Renovation project in the amount of \$2,428.00.	Payment	6.d.
	Authorize payment to Northeastern Interior Services for construction services for the Biotech Lab, Engaged Learning Lab and the Nursing Simulation Lab in conjunction with the Securing Our Children's Future grant project in the amount of \$26,550.00.	Payment	6.e.
	Authorize payment to Remington & Vernick Engineers for engineering design revision services in conjunction with the College Center Sprinkler Upgrade project in the amount of \$7,815.00.	Payment	6.f.
	Authorize payment to Spiezle Architects for construction document architectural services in conjunction with the Campus Wayfinding Signage project in the amount of \$822.50.	Payment	6.g.
	Authorize payment to Spiezle Architects for construction document architectural services in conjunction with the Library, Instructional Resource Center, and Gateway Roof Replacement project in the amount of \$33,682.50.	Payment	6.h.
	Authorize payment to Spiezle Architects for construction document architectural services in conjunction with the College Center, Edison Hall, Johnson Learning Center, and Raritan Hall Restroom Renovation project in the amount of \$1,825.00.	Payment	6.i.
	Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of February 2023 in the amount of \$2,205.00.	Payment	7.a.
	Approve the changes in course fees within the attached schedule be approved commencing with the academic sessions scheduled for Fiscal Year 2024, including Summer I session in Fiscal Year 2023.		8.

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<b><u>COMMITTEE</u></b>	<b><u>RESOLUTION</u></b>	<b><u>Supporting Evidence</u></b>	<b><u>Res #</u></b>
	Authorize the President or his designee to set the First Day Fee within a range between \$25.00 and \$135.00 depending on the publisher's charge for the course materials.		9.
<b><u>GENERAL</u></b>	Approve President McCormick's expenses for the third quarter of Fiscal Year 2023.		1.
	Authorize the Office of Human Resources to expand services under the existing contract with Scenario Learning to support training for employees as required by Federal and State statutes and regulations.		2.
<b><u>HUMAN RESOURCES</u></b>	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		