

MIDDLESEX COLLEGE

Consent Agenda

May 15, 2024

8:30 a.m.

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COMMITTEE	RESOLUTION	<u>Supporting Evidence</u>	<u>Res #</u>
ACADEMIC AND STUDENT AFFAIRS	Approve the proposal for the project entitled MIDDLESEX COUNTY MAGNET SCHOOL DUAL ENROLLMENT PILOT PROGRAM as submitted by the administration of Middlesex College to the Magnet School for the period January 1, 2024 and concluding December 30, 2024 in the total amount of \$137,970.00 and ratify the contract executed by the College President and/or his designee to implement the project.		1.
	Approve the proposal for the project entitled SUPPORT THE CENTER FOR JUSTICE-IMPACTED STUDENTS AT MIDDLESEX COLLEGE as submitted by the administration of Middlesex College to the Foundation for the period March 1, 2024 and concluding June 30, 2025 in the total amount of \$75,000.00 and ratify the contract executed by the College President and/or his designee to implement the project.		2.
	Approve the proposal for the project entitled REGION III MCKINNEY-VENTO EDUCATION FOR HOMELESS YOUTH as submitted by the administration of Middlesex College to the Commission for the period December 1, 2023 and concluding June 30, 2024 in the total amount of \$66,790.00 and ratify the contract executed by the College President and/or his designee to implement the project.		3.
	Approve the proposal for the project entitled THE NEW JERSEY SPACE GRANT CONSORTIUM SUBAWARD as submitted by the administration of Middlesex College to Rutgers for the period March 14, 2024 and concluding March 13, 2025 in the total amount of \$10,000.00 and ratify the contract executed by the College President and/or his designee to implement the project.		4.
	Approve the Associate of Arts in Liberal Arts – Human Rights and Social Justice option.		5.
FINANCE	<p>Authorize the following contract(s) under cooperative purchasing services:</p> <ul style="list-style-type: none"> Robert Griggs Plumbing & Heating (\$12,000.00, Water main and line repairs campus-wide) CBTS Technology Solutions (\$24,500.00, Campus wireless network assessment) NJ Edge c/o Black Hills (\$16,900.00, External network penetration testing correction) 		1.

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	<ul style="list-style-type: none"> Insight Public Sector (\$14,926.31, Analytical software for Institutional Research) OSI Technology (\$29,640.05, Intercom and door access controls for IT closets) 	Contract	1.
	Authorize the allocation of \$585,000.00 for HVAC upgrades at the New Brunswick Center out of the \$4,000,000.00 approved by the Board of Trustees and the Board of School Estimate for Heating, Ventilation and Air Conditioning Improvements funded pursuant to the County College Capital Projects Fund Act.		2.
	Authorize Bid 24-11 for the upgrade to the HVAC system at the New Brunswick Center to Industrial Cooling Corporation for the not-to-exceed amount of \$585,000.00.	Bid	3.a.
	Authorize Bid 24-14 for the replacements of roofs at the Library, Instruction Resource Center, and Gateway Buildings to Safeway Contracting, Inc. for the award of the base bid and alternates 2, 3, and 5 for the not-to-exceed amount of \$1,068,750.00.	Bid	3.b.
	Authorize Special Quote 10811A for construction observation architectural consulting services for roof replacements at the Library, Instructional Resource Center, and Gateway buildings to Spiezle Architectural Group, Inc. for the not-to-exceed amount of \$21,250.00.	Special Quote	3.c.
	Authorize Special Quote 10811B for construction observation engineering consulting services for the HVAC upgrades at the New Brunswick Center to Keri Engineering PC for the not-to-exceed amount of \$2,120.00.	Special Quote	3.d.
	<p>Approve the request for Proposals 10896 for architectural, mechanical, electrical, plumbing, site, and civil engineering, and environmental consulting services for capital renewal and replacement projects for the period of July 1, 2024 through June 30, 2025, with an optional one-year renewal to the following:</p> <p>ARCHITECTURAL: DRG Architects, Somerset, NJ NK Architects, Morristown, NJ DMR Architects, Hasbrouck Heights, NJ USA Architects, Somerville, NJ Netta Architects, Mountainside, NJ</p>		3.e.

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	<p>MECHANICAL/ELECTRICAL/PLUMBING FIRMS: Keri Engineering PC, Union, NJ H2M Architects, Parsippany, NJ PS&S LLC, Warren, NJ LAN Associates, Midland Park, NJ T&M Associates, Middletown, NJ</p> <p>SITE/CIVIL ENGINEERING: H2M Architects, Parsippany, NJ Najarian Associates, Inc., Eatontown, NJ CME Associates, Parlin, NJ Settembrino Architects, Atlantic Highlands, NJ T&M Associates, Middletown, NJ</p> <p>ENVIRONMENTAL FIRMS: Environmental Connection, Inc., Trenton NJ Tectonic Engineering Consultants, Mountainside, NJ LAN Associates, Midland Park, NJ T&M Associates, Middletown, NJ Matrix New World Engineering, Florham Park, NJ</p>		3.e.
	Approve request for Proposals 10898R for professional consulting services for the evaluation of the Title V grant for the period of May 16, 2024 through April 30, 2025 to The Kester Group, LLC for the not-to-exceed amount of \$34,000.00 for the period of May 16, 2024 through April 30, 2025.		3.f.
	Approve rejection of the only bid received for Bid 24-13, and further authorize the Director of Purchasing and Inventory to rebid the specified project.		4.
	Authorize award to Barnes & Noble College at the commission rates of 7% for First Day, eBook materials, and all commissionable items for the period of July 1, 2024 through June 30, 2025, with two optional one-year renewals.		5.a.
	Authorize contract to Black Rocket Productions LLC for professional instructional services for the 2024 summer camp season for the not-to-exceed amount of \$72,000.00 for the period of June 24, 2024 through August 16, 2024.	Business Entity and Political Contribution Disclosure	6.a.

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	Authorize contract to EAB Global, Inc. for a renewal of professional consulting services to provide strategic advisory services for community colleges for the not-to-exceed amount of \$26,250.00 for the period of May 19, 2024 through May 18, 2025.	Business Entity and Political Contribution Disclosure	6.b.
	Authorize contract to Hyland LLC for Perceptive Content's cloud-based ImageNow document management software for the not-to-exceed amount of \$72,895.00 for the period of July 1, 2024 through June 30, 2025, with two (2) optional one-year renewals through June 30, 2027, subject to the availability and appropriation annually to meet the extended obligation.	Business Entity and Political Contribution Disclosure	6.c.
	Authorize contract to Mad Science of West New Jersey for professional instructional services for the 2024 summer camp season for the not-to-exceed amount of \$21,000.00 for the period of June 24, 2024 through August 16, 2024.	Business Entity and Political Contribution Disclosure	6.d.
	Authorize contract to Pauly Group, Inc. for professional consulting services for an executive retained search for the Vice President of Academic Affairs for the not-to-exceed amount of \$36,000.00.	Business Entity and Political Contribution Disclosure	6.e.
	Authorize contract to Super Science Program for Kids for professional instructional services for the 2024 summer camp season for the not-to-exceed amount of \$22,000.00 for the period of June 24, 2024 through August 16, 2024.	Business Entity and Political Contribution Disclosure	6.f.
	Authorize third contract year for the period of January 15, 2024 through December 31, 2024 to NJ Edge.net for the not-to-exceed amount of \$24,107.24.	Contract	7.a.
	Authorize third contract year for the period of January 15, 2024 through December 31, 2024 to Brookdale Community College for the not-to-exceed amount of \$13,500.00.	Contract	7.b.
	Authorize third contract year for the period of January 15, 2024 through December 31, 2024 to Ocean County College for the not-to-exceed amount of \$13,500.00.	Contract	7.c.
	Authorize third contract year for the period of January 15, 2024 through December 31, 2024 to Passaic County Community College for the not-to-exceed amount of \$13,500.00.	Contract	7.d.
	Authorize third contract year for the period of January 15, 2024 through December 31, 2024 to Rowan University for the not-to-exceed amount of \$13,500.00.	Contract	7.e.

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	Authorize amendment to Aegis Security Services for additional security services at the New Brunswick and Perth Amboy Centers through September 30, 2024 in the amount of \$30,000.00.	Amendment	8.a.
	Authorize payment to Entech Engineering or engineering services in conjunction with the Campus Facilities Audit in the amount of \$1,920.00.	Payment	9.a.
	Authorize payment to Epic Management, Inc. for construction management services for the Physical Education Center HVAC Renovations, Site Improvements at multiple buildings, Billy Johnson Hall RTU Replacement and Restroom Renovations in the amount of \$19,300.00.	Payment	9.b.
	Authorize payment to Imperial Construction and Electric for construction services in conjunction with the Reconfiguration of the interior of Chambers Hall in the amount of \$494,758.32.	Payment	9.c.
	Authorize \$150,000 of the \$4,000,000 HVAC Improvements Project funding to be used to replace the defective unit ventilators in the Early Learning Center.		10.
GENERAL	Recognize and acknowledge the outstanding contributions of Honorable Yolanda Ciccone and nominate her to receive the 2024 L'Hommedieu Award, in recognition of a life that has richly exemplified the true meaning of the award.		1.
HUMAN RESOURCES	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		