

MIDDLESEX COLLEGE

Consent Agenda

July 30, 2024

1:30 p.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, 2024 and concluding June 30, 2025 in the total amount of \$880,365.00 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 MIDDLESEX COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT COVID PROGRAM as submitted by the administration of Middlesex College to the County for the period August 18, 2022 and concluding June 30, 2025 in the total amount of \$101,500.00 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 SUCCESS BOUND FY 25 SUMMER ACADEMY PARTNERSHIP: PERTH AMBOY as submitted by the administration of Middlesex College to the City for the period July 1, 2024 and concluding August 30, 2024 in the total amount of \$60,900.00 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 SUCCESS BOUND FY 25 SUMMER ACADEMY PARTNERSHIP: CARTERET as submitted by the administration of Middlesex College to the District for the period July 1, 2024 and concluding August 30, 2024 in the total amount of \$21,000.00 and ratify the contract executed by the College President and/or his designee to implement the project.		4.
	Approve the proposal for the project entitled SUCCESS BOUND FY 25 SUMMER ACADEMY PARTNERSHIP: SOUTH AMBOY as submitted by the administration of Middlesex College to the District for the period July 1, 2024 and concluding August 30, 2024 in the total amount of \$24,150.00 and ratify the contract executed by the College President and/or his designee to implement the project.		5.
	Approve the proposal for the project entitled NATIONAL VOTER REGISTRATION DAY COMMUNITY COLLEGE GRANT as submitted by the administration of Middlesex College to the Organization for the period July 1, 2024 and concluding October 31, 2024 in the total amount of \$2,700.00 and ratify the contract executed by the College President and/or his designee to implement the project.		6.

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<u>COMMITTEE</u>	<u>RESOLUTION</u>	<u>Supporting Evidence</u>	<u>Res #</u>
<u>FINANCE</u>	<p>Authorize the following contract(s) under cooperative purchasing services:</p> <ul style="list-style-type: none"> • Millennium Communications Group (\$15,429.88, Additional equipment and supplies for the cellular booster project) • SHI International (\$32,500.00, Identity management software and support) • Yale Electrical Services (\$15,000.00, Electrical supplies) • Home Depot Pro (\$32,500.00, Custodial supplies and trash liners) • Trane Technologies (\$33,650.00, Two HVAC units, equipment only) 	Contract	1.
	<p>Authorize the Director of Purchasing and Inventory to rebid the following specified projects with changes, as required to meet the budget:</p> <ul style="list-style-type: none"> a) No bids for Bid 24-15 for ductwork insulation in the gymnasium at the Physical Education Center; b) One (1) bid for Bid 24-17 for boiler replacement installations at the Billy Johnson Hall building, which exceeded the allocated budget; c) One (1) bid for Bid 24-18 for HVAC upgrades in the Early Learning Center at the Edison Hall building, which exceeded the allocated budget. 	Bid	2.
	Authorize a contract amendment with the County of Middlesex, Board of Education for additional utility and support staff coverage through June 30, 2024 in the amount of \$41,403.00	Amendment	3.a.
	Authorize a contract amendment with EAB Global, Inc. for the correction of the annual strategic advisory consulting services for the period of May 19, 2024 through May 18, 2025 in the amount of \$2,691.00.	Amendment	3.b.
	Authorize a contract amendment with Modo Labs, Inc. for a correction of the software licensing cost for the campus mobile application through June 30, 2025 in the amount of \$899.00.	Amendment	3.c.
	Authorize a contract amendment with NJ Council of County Colleges for a correction of the annual assessment fees through June 30, 2025 in the amount of \$4,523.00.	Amendment	3.d.
	Authorize the Director of Purchasing and Inventory to sell Two (2) light sources and One (1) microscope using the GovDeals online auction platform.		4.
	Authorize payment to DMR Architects for construction administration architectural services in conjunction with the Chambers Hall Renovation project in the amount of \$2,075.00.	Payment	5.a

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<u>COMMITTEE</u>	<u>RESOLUTION</u>	<u>Supporting Evidence</u>	<u>Res #</u>
	Authorize payment to Epic Management, Inc. for construction management services in conjunction with the following four (4) projects: 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	5.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 \$63,550.80.	Payment	5.c.
	Authorize payment to Industrial Cooling Corporation for construction services in conjunction with the Physical Education Center Boiler Piping Modification project in the amount of \$14,915.39.	Payment	5.d.
	Authorize payment to Johnson and Urban, LLC for Phase 1 feasibility engineering services in conjunction with the Billy Johnson Hall Rooftop HVAC unit replacement project in the amount of \$1,500.00.	Payment	5.e.
	Authorize payment to Northeastern Interior Services for construction services for the Biotechnology, Engaged Learning, and Nursing Simulation labs in conjunction with the Securing Our Children's Future grant project in the amount of \$147,202.45.	Payment	5.f.
	Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of May 2024 in the amount of \$7,927.50, and June 2024 in the amount of \$5,582.50, for the total amount of \$13,510.00.	Payment	6.a.
<u>HUMAN RESOURCES</u>	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		