

MIDDLESEX COLLEGE

Consent Agenda

November 18, 2024

8:45 a.m.

1

COMMITTEE	RESOLUTION	Supporting Evidence	Res #
ACADEMIC AND STUDENT AFFAIRS	Approve the proposal for the project entitled SOME COLLEGE, NO DEGREE 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 \$100,000.00 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 HUNGER-FREE CAMPUS 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 \$71,500.00 and ratify the contract executed by the College President and/or his designee to implement the project.		2.
	Approve the Academic Calendar for 2027 – 2028.		3.
FINANCE	<p>Authorize the following contract(s) under cooperative purchasing services:</p> <ul style="list-style-type: none"> FW Webb (\$59,361.32, Replacement water pump parts needed for L’Hommedieu Hall and New Brunswick Center) Riggins, Inc. (\$20,000.00, Regular, unbranded gasoline and ultra-low sulfur diesel (replaces Allied Oil) Nelnet Business Services (\$50,000.00, Student billing and payments, point-to-point payment devices, and transaction processing services) VWR International (\$15,000.00, Medical and lab supplies for various classrooms and programs) Electric Symphony Media (\$50,000.00, Adult Student Supply Chain media campaign funded by a Workforce Development & Lifelong Learning grant) SHI International (\$16,669.27, End-user access management software) Herman Miller, Exemplis, and Kimball c/o BFI (\$18,155.73, Furniture, design, delivery, and installation services for the Student Wellness Center funded by the Mental Health Grant) Johnston G.P. (\$24,720.00, Wiring and cabling for Main Hall and Crabiel Hall) Insight Public Sector (\$138,800.00, Access management software subscription, 5-year commitment) Stewart Xerox (\$81,275.83, 17 mono-color copiers and 2 color copiers) 	Contract	1.

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2

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	<ul style="list-style-type: none"> Amazon Business Services (\$8,500.00, Food for the Community Resource Hub funded by the Community Development Block Grant) Graybar Electric (\$17,500.00, Electric supplies and campus light bulbs) Apple Computer (\$14,990.00, 10 Macbook Air laptops for VPMA funded by the Carl D. Perkins Grant) Apple Computer (\$103,455.00, 45 iMacs for VPMA funded by the Carl D. Perkins Grant) 	Contract	1.
	Authorize a contract to NRG Energy Services for the not-to-exceed amount of \$275,000.00 for the period of November 1, 2024 through October 31, 2025, with two optional one-year renewals through October 31, 2027, subject to the availability and appropriation annually of sufficient funds necessary to meet the extended obligation.	Contract	2.
	Authorize Quote #10877 for the supply and delivery of safety shoes to Saf-Gard Safety Shoe Co. for the not-to-exceed amount of \$22,000.00.		3.a.
	Authorize RFP #10889 for the second-year renewal of professional labor counsel services for the period of January 1, 2025 through December 31, 2025 to the Weiner Law Group, LLP for the not-to-exceed amount of \$50,000.00.		3.b.
	Authorize Quote #10911 for the supply and delivery of uniforms to Smart Stitch LLC for the not-to-exceed amount of \$18,000.00.		3.c.
	Authorize a contract to Arthur J. Gallagher & Co. for professional insurance brokerage services at the commission rate of 4% of the premium for the dental insurance policy commencing January 1, 2025.	Contract	4.a.
	Authorize contract to Design Resource Group Architects, AIA., Inc. for professional architectural design consulting services for the Performance Arts Center lobby renovation project for the not-to-exceed amount of \$30,000.00.	Contract	4.b.
	Authorize a contract to Medicat, LLC, for proprietary cloud-based counseling and accessibility services student management software for the not-to-exceed amount of \$16,000.00 for the period of July 1, 2025 through June 30, 2026, and for the not-to-exceed amount of \$16,800.00 for the period of July 1, 2026 through June 30, 2027, for the total not-to-exceed amount of \$32,800.00 to be prepaid by the Mental Health grant.	Contract	4.c.

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3

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	Approve the renewal proposal submitted by Cigna Health and Life Insurance Co. for the not-to-exceed amount of \$508,420.00 for the policy period of January 1, 2025 through December 31, 2025.		5.
	Authorize amendment to Ad Café for additional promotional items to be purchased for the period of April 1, 2024 through March 31, 2025 in the amount of \$25,000.00	Amendment	6.a.
	Authorize amendment to Lerner David, LLP for additional specialty legal services for Intellectual Property and trademark registration services in the amount of \$4,200.00.	Amendment	6.b.
	Authorize amendment to Macan Computing Services for additional application and database administration consulting services in conjunction with the ERP SaaS project in the amount of \$4,000.00.	Amendment	6.c.
	Authorize amendment to ML, Inc. for a change order in conjunction with the North Hall Renovation project in the amount of \$16,144.00.	Amendment	6.d.
	Authorize amendment to Momentum Hospitality at MC, LLC for additional Early Learning Center food services in accordance with the National School Program in the amount of \$50,000.00.	Amendment	6.e.
	Authorize the Director of Purchasing and Inventory to sell three (3) pallets of Apple and Dell computers and displays using the GovDeals online auction platform.		7.
	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	8.a.
	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	8.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 \$33,371.28.	Payment	8.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 \$14,398.49.	Payment	8.d.

MIDDLESEX COLLEGE

4

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #
	Authorize payment to Lerner David, LLP for specialty legal services in conjunction with the College's Intellectual Property and trademark registration in the amount of \$4,200.00.	Payment	9.a.
	The Board accepts the annual Financial statement, and a statement setting forth generally the monies expended for legal costs, government relations and public relations. The statement shall be maintained by the College and will be made available to the public for inspection upon request.		10.
HUMAN RESOURCES	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		