

MIDDLESEX COLLEGE

Consent Agenda

January 15, 2025

8:30 a.m.

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| COMMITTEE | RESOLUTION | Supporting Evidence | Res # |
|------------------------------|--|---------------------|-------|
| ACADEMIC AND STUDENT AFFAIRS | Approve the proposal for the project entitled NEW JERSEY PATHWAYS TO CAREER OPPORTUNITIES (Year 3) as submitted by the administration of Middlesex College to the Consortium for the period July 1, 2024 and concluding June 30, 2025 in the total amount of \$312,660.00 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 OUT-OF-SCHOOL YOUNG ADULT PROGRAMS as submitted by the administration of Middlesex College to the County for the period September 1, 2024 and concluding August 31, 2025 in the total amount of \$1,098,787.00 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 MIDDLESEX COUNTY ONESTOP OPERATOR as submitted by the administration of Middlesex College to the County for the period September 1, 2024 and concluding June 30, 2025 in the total amount of \$270,083.00 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 AREA PLAN CONTRACT FOR EDERLY, CARGIVER, AND OLDER RELATIVES OF MIDDLESECCOUNTY as submitted by the administration of Middlesex College to the County for the period January 1, 2025 and concluding December 31, 2025 in the total amount of \$30,000.00 and ratify the contract executed by the College President and/or his designee to implement the project. | | 4. |
| FINANCE | <p>Authorize the following contract(s) under cooperative purchasing services:</p> <ul style="list-style-type: none"> Assessment Technologies Institute (\$45,000.00, 3-day in-person NCLEX review course for Nursing students funded by the Carl D. Perkins grant) Laerdal Medical Corporation (\$22,355.85, Maintenance and coverage for the Nursing simulation equipment funded by the Securing Our Children's Future grant) Laerdal Medical Corporation (\$94,555.52, Software subscription and licensing for the Nursing simulation equipment funded by the Securing Our Children's Future grant) | Contract | 1. |

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| | <ul style="list-style-type: none"> • Johnston GP (\$18,948.30, Hof 110 network cabling) • Electric Symphony Media (\$15,000.00, Dental Hygienist Assistant certificate program media campaign funded by a Workforce Development & Lifelong Learning grant) • SHI International (\$16,669.27, Software to manage user accessibility rights) • SHI International (\$9,100.00, Phishing, spoofing, and email fraud protection software and services) • Sysco Metro New York (\$15,000.00, Food supplies for the community food pantry) • B & G Restoration, Inc. (\$700,436.00, Removal and disposal of the gymnasium flooring in conjunction with the Physical Education Center renovation project) • Apple Computer (\$19,139.98, 8 Macbooks and 2 iMacs, including accessories, for the Visual, Performing, and Media Arts Department funded by the Equipment Leasing Fund (ELF)) • Eastern Datacomm (fka OSI Technology) (\$27,714.10, Door access control hardware and software for secure areas in conjunction with the Chambers Hall renovation project) • Educate-me.net (\$28,167.82, Additional equipment and supplies for the completion of the labs funded by the Securing Our Children's Future grant (labor through Bid 24-7 award)) | | |
| | Authorize Bid #25-11 for dental chairs for the Dental Hygiene Department funded by the Carl D. Perkins grant to Patterson Dental Supply, Inc. for the not-to-exceed amount of \$60,044.00. | Bid | 2.a |
| | Authorize RFP #10811E for design and construction documents for professional consulting services for the Billy Johnson Hall rooftop HVAC unit replacements project to Johnson and Urban LLC for the not-to-exceed amount of \$6,500.00. | | 2.b. |
| | Authorize Quote #10922 for biosafety cabinets for the biotechnology lab in L'Hommedieu Hall funded by the Securing Our Children's Future grant to Fisher Scientific Company, LLC for the not-to-exceed amount of \$36,641.24, in accordance with NJCCC JPC Contract #FY24JPC-63. | | 2.c. |
| | Authorize contract to 424 Highland Meat & Produce Inc. dba Superfresh for food supplies for the community food pantry and culinary programs for the not-to-exceed amount of \$30,000.00 for the period of January 1, 2025 through June 30, 2025. | Contract | 3.a. |

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| | Authorize contract to AVA Topright LLC for professional consulting and creative production services for advertising seeking student enrollment for the not-to-exceed amount of \$110,000.00 for the period of January 1, 2025 through June 30, 2025. | Contract | 3.b. |
| | Authorize contract to Becton, Dickinson and Company c/o CareFusion Solutions LLC for proprietary computer hardware, software peripherals, specialized equipment, and professional services for intravenous pumps and associated accessories for the Nursing Department for the not-to-exceed amount of \$37,764.00 funded by the Securing Our Children's Future grant. | Contract | 3.c. |
| | Authorize contract to CareerAmerica dba Ocelot for proprietary software annual licensing for a multi-lingual interactive live chat function in the not-to-exceed amount of \$41,200.00 for the period of January 1, 2025 through December 31, 2025. | Contract | 3.d. |
| | Authorize contract to Clifford Bernzweig dba NATURECLIFF LLC for professional consulting and copyediting services for the not-to-exceed amount of \$29,600.00 funded by the Open Textbook Collaborative grant. | Contract | 3.e. |
| | Authorize contract to Entrinsik, Inc. for proprietary software annual licensing and support services for Informer reporting software for the not-to-exceed amount of \$11,796.00 and for training on the upgrade system for the not-to-exceed amount of \$13,500.00 for the total not-to-exceed amount \$25,296.00 for the period of July 1, 2024 through June 30, 2025. | Contract | 3.f. |
| | Authorize contract to Environmental Connection for professional environmental consulting services in accordance with RFP #10718 prequalification, and specifically for technical specification development for the not-to-exceed amount of \$4,000.00 and for construction administration and monitoring services for the Physical Education Center renovation project in the not-to-exceed amount of \$34,050.00 for the total not-to-exceed amount of \$38,050.00. | Contract | 3.g. |
| | Authorize amendment to ADP for a user acceptance test environment for the payroll software application programming interface in conjunction with the ERP SaaS project in the amount of \$9,600.00. | Amendment | 4.a. |
| | Authorize amendment to American Dream Coaches for additional charter bus services for Athletics, Student Activities, and Academics for the period of October 1, 2024 through September 30, 2025 in the amount of \$50,000.00. | Amendment | 4.b. |

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| | Authorize amendment to Brookdale Community College for additional professional consulting services for the period of January 1, 2024 through December 30, 2024 funded by the Open Textbook Collaborative grant in the amount of \$7,000.00. | Amendment | 4.c. |
| | Authorize amendment to FW Webb for additional plumbing and industrial hardware supplies in accordance with the HCESC CAT-23-10 cooperative contract in the amount of \$23,267.16. | Amendment | 4.d. |
| | Authorize amendment to Imperial Construction & Electric for a change order associated with general conditions due to a one-month project extension of the Chambers Hall Renovation project construction timeline in the amount of \$14,555.64. | Amendment | 4.e. |
| | Authorize amendment to Ocean Community College for additional professional consulting services for the period of January 1, 2024 through December 30, 2024 funded by the Open Textbook Collaborative grant in the amount of \$5,000.00. | Amendment | 4.f. |
| | Authorize amendment to Rowan University for additional professional consulting services for the period of January 1, 2024 through December 30, 2024 funded by the Open Textbook Collaborative grant in the amount of \$5,000.00. | Amendment | 4.g. |
| | Authorize amendment to Yale Electrical Services for additional electrical supplies in accordance with the NJSC 23-TELE-49718 cooperative contract in the amount of \$10,000.00. | Amendment | 4.h. |
| | Authorize the Director of Purchasing and Inventory to sell a lot of 20-25 copiers and auxiliary equipment using the GovDeals online auction platform. | | 5. |
| | 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 | 6.a. |
| | Authorize payment to Epic Management, Inc. for construction management services in conjunction with the following four projects, Physical Education Center HVAC Renovations, Site Improvements, Billy Johnson Hall RTU Replacement, and Multiple Restroom Renovations in the amount of \$19,300.00. | Payment | 6.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 \$41,676.88. | Payment | 6.c. |
| | 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 \$500.00. | Payment | 6.d. |

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| | Authorize payment to Safeway Contracting Inc. for construction services in conjunction with the Roof Replacements for the Bookstore, Library Instructional Resource Center and Gateway projects in the amount of \$351,630.00. | Payment | 6.e. |
| | Authorize payment to Spiegle Architects for Phase 2 construction administration architectural services in conjunction with the Library, Instructional Resource Center & Gateway Roof Replacement project in the amount of \$2,125.00. | Payment | 6.f. |
| | Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of November 2024 in the amount of \$8,336.20. | | 7.a. |
| GENERAL | Approve President McCormick's expenses for the second quarter of Fiscal Year 2025. | | 1. |
| HUMAN RESOURCES | Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous. | | |