

MIDDLESEX COLLEGE

Consent Agenda
February 19, 2025
8:30 a.m.

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #
FINANCE	<p>Authorize the following contract(s) under cooperative purchasing services:</p> <ul style="list-style-type: none"> Cherry Valley Tractor Sales (\$15,000.00, Grounds equipment, parts, and supplies) ePlus Technology Inc. (\$23,819.25, Wireless Access Points for Chambers Hall renovation) Laerdal Medical Corporation (\$57,769.41, Maintenance and coverage for the Nursing simulation equipment funded by the Security Our Children's Future grant (corrected)) SHI International (\$18,250.00, Cloud-based print management software) 	Contract	1.
	Authorize rejections for both bids received for Bid 24-13.	Bid	2.
	Authorize Bid #25-12 for a new generator and automatic transfer switch for the Billy Johnson Hall building to Power with Prestige, Inc. for the not-to-exceed amount of \$117,000.00.	Bid	3.a.
	Authorize Bid #25-13R for new automatic transfer switches for the Johnson Learning Center, Edison, Hall, and Instructional Resource Center buildings to VA Electrical Contractors not to exceed \$56,000.00.	Bid	3.b.
	Authorize Bid #25-15 for pump replacements (supply only) for L'Hommedieu Hall and New Brunswick Center to F.W. Webb Company for the not-to-exceed amount of \$64,426.60.	Bid	3.c.
	Authorize contract to Air & Gas Technologies for a diagnostic call and replacement equipment for the South Hall compressed air dryer system for the not-to-exceed amount of \$18,451.00.	Contract	4.a.
	Authorize contract to Industrial Combustion Associates, Inc. for the replacement of a boiler in accordance with Bid #21-17 warranty requirements for the not-to-exceed amount of \$25,050.00.	Contract	4.b.
	Authorize amendment to American Dream Coaches for charter bus services for the Center for Justice Impacted Students trips and transportation for the period of October 1, 2024 through September 30, 2025 in the amount of \$15,000.00.	Amendment	5.a.
	Authorize amendment to Softdocs for consulting services to generate additional printing templates in accordance with the ERP project in the amount of \$4,500.00.	Amendment	5.b.

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #
	Authorize the Director of Purchasing and Inventory to sell two CNC machines from the Engineering Technologies Department, infant manikins and ten pallets of miscellaneous IT hardware, accessories, and peripherals using the GovDeals online auction platform.		6.
	Authorize payment to Design Resource Group Architects for architectural design services in conjunction with the renovation of Cafeteria C for the new retail Bookstore space project in the amount of \$49,960.00.	Payment	7.a.
	Authorize payment to Design Resource Group Architects for architectural preliminary design services in conjunction with the potential renovation of the Performing Arts Center lobby area in the amount of \$14,900.00.	Payment	7.b.
	Authorize payment to Epic Management, Inc. for construction management services in conjunction with the following four (4) projects: Physical Education Center, Renovations, Billy Johnson Hall Pump & Pipe Reconfiguration, Billy Johnson Hall RTU Replacement, and Chambers Hall Renovations in the amount of \$20,265.00.	Payment	7.c.
	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 \$96,902.44.	Payment	7.d.
	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 \$95,727.60.	Payment	7.e.
	Authorize payment to Spiezle Architects for Phase 2 construction administration architectural services in conjunction with the Library, Instructional Resource Center and Gateway Roof Replacement project in the amount of \$2,125.00.	Payment	7.f.
	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 \$875.00.	Payment	8.a.
	Authorize payment to O'Toole Scrivo, LLC for legal services rendered regarding special land use counsel for the month of November 2024 in the amount of \$1,536.00.	Payment	8.b.
	Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of December 2024 in the amount of \$2,712.00.	Payment	8.c.

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #																
	<p>Approve the following projects for the implementation on the Middlesex College Edison campus for Fiscal Year 2025-2026, pursuant to the provisions of College Capital Projects Fund Act, L. 1997, c.360:"</p> <table><tr><td>L’Hommedieu Hall (Radiography Program Renovation)</td><td>\$1,275,000</td></tr><tr><td>Main Hall (Roof Replacement)</td><td>\$ 700,000</td></tr><tr><td>Crabiel Hall (Roof Replacement)</td><td>\$1,000,000</td></tr><tr><td>L’Hommedieu Hall (Automatic Door Replacement)</td><td>\$ 200,000</td></tr><tr><td>Main Hall (Emergency Generator Replacement)</td><td>\$ 300,000</td></tr><tr><td>Chambers Hall (Rest Room Renovations)</td><td>\$ 350,000</td></tr><tr><td>Performing Arts Center (Paneling Replacements – Upper Stage Exterior Envelope)</td><td>\$ <u>875,000</u></td></tr><tr><td>TOTAL</td><td>\$4,700,000</td></tr></table>	L’Hommedieu Hall (Radiography Program Renovation)	\$1,275,000	Main Hall (Roof Replacement)	\$ 700,000	Crabiel Hall (Roof Replacement)	\$1,000,000	L’Hommedieu Hall (Automatic Door Replacement)	\$ 200,000	Main Hall (Emergency Generator Replacement)	\$ 300,000	Chambers Hall (Rest Room Renovations)	\$ 350,000	Performing Arts Center (Paneling Replacements – Upper Stage Exterior Envelope)	\$ <u>875,000</u>	TOTAL	\$4,700,000		9.
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Performing Arts Center (Paneling Replacements – Upper Stage Exterior Envelope)	\$ <u>875,000</u>																		
TOTAL	\$4,700,000																		
	<p>Authorize the proposed College budget for Fiscal Year 2025-2026 in the amount of \$90,990,000 and the capital outlay expenses of \$2,750,000 and certify the sum of \$18,400,000 as the County of Middlesex’s share of operating expenses and the sum of \$2,750,000 as the County of Middlesex’s share for capital outlay expenses and a copy of the resolution and budget be delivered to the members of the Board of School Estimate.</p>		10.																
	<p>Approve the following changes in credit hour tuition rates commencing with the academic sessions scheduled for Fiscal Year 2026, including pre-summer session Fiscal Year 2025 as follows:</p> <p>a) In-county tuition credit hour rate be increased from \$124.00 per credit hour to \$126.00 per credit hour; and</p> <p>b) Out-of-state tuition credit hour rate be increased from \$232.00 per credit hour to \$236.00 per credit hour.</p>		11.																

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	c) The mandatory Technology fee rate be increased from \$29.50 per credit hour to \$32.50 per credit hour.		
	e) The mandatory Student Services fee rate be increased from \$12.00 per credit hour to \$14.00 per credit hour.		
	f) The mandatory General fee rate be increased from \$33.00 per credit hour to \$36.00 per credit hour.		
	g) The adjustments to fees set forth shall be as shown on the attached Schedule.		
	Approve tuition rate of \$135.00 per three credit or four credit courses for Middlesex County High School Students and approve requirement that High School students from outside of Middlesex County pay the current out-of-county or out-of-state tuition rate, along with current mandatory fee rates.		12.
	Approve the designation of \$950,000 from the College's unrestricted net assets for the capital projects, resulting in a total amended designation of \$1,700,000.		13.
HUMAN RESOURCES	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		