

MIDDLESEX COLLEGE

Consent Agenda

March 19, 2025

8:30 a.m.

1

COMMITTEE	RESOLUTION	Supporting Evidence	Res #
ACADEMIC AND STUDENT AFFAIRS	Approve the proposal for the project entitled ADVANCED ENDPOINT PROTECTION LICENSES SUPPORTED BY STATE AND LOCAL CYBERSECURITY GRANT PROGRAM as submitted by the administration of Middlesex College to NJCCIC for the period commencing March 1, 2025 and concluding March 31, 2029 in the total amount of \$465,604.50 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 OPIOID SETTLEMENT ADVISORY & IMPLEMENTATION COUNCIL (MOAIC) CONTRACT RENEWAL as submitted by the administration of Middlesex College to the County for the period commencing January 1, 2025 and concluding December 31, 2025 in the total amount of \$150,000.00 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 MIDDLESEX COUNTY MAGNET SCHOOL INNOVATION DUAL ENROLLMENT PILOT GRANT (SUBAWARD) as submitted by the administration of Middlesex College to the County for the period commencing December 1, 2024 and concluding December 31, 2025 in the total amount of \$39,450.00 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 MIDDLESEX COUNTY 2025 ARTS GRANT 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 \$18,000.00 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"> <li>• SHI International (\$13,154.40, Professional services for EMS cloud migration)</li> <li>• SHI International (\$8,705.20, Hardware support for 8 Super Micro devices)</li> <li>• Winner Ford (\$23,687.74, Whelan, ProGard, Havis, and Setina equipment for Police Cruiser (\$6,001.25 off-contract for installation))</li> <li>• Insight Public Sector (\$12,701.70, VMware/Veeam professional engineering consulting services)</li> </ul>	Contract	1.

MIDDLESEX COLLEGE

Consent Agenda

March 19, 2025

8:30 a.m.

2

COMMITTEE	RESOLUTION	Supporting Evidence	Res #
	Authorize Bid #24-8 for the second-year renewal of the award for promotional items to Ad Café for the not-to-exceed amount of \$150,000.00, for the period of April 1, 2025 through March 31, 2026.	Bid	2.a
	Authorize Bid #25-9 for exercise science equipment, including delivery, installation, and training, funded by the Carl D. Perkins grant to Cosmed USA, Inc. for the not-to-exceed amount of \$107,326.00.	Bid	2.b.
	Authorize Quote #10927 for printing and delivery of Open House Postcards/All County Mailing to Hummel Integrated Marketing Solutions for the not-to-exceed amount of \$15,150.00.	Quote	2.c.
	Authorize RFP #10855 for the campus facilities condition audit annual update for 2025 to Entech Engineering for the not-to-exceed amount of \$9,630.00.		2.d.
	Authorize contract to Entrinsik, Inc. for consulting services to develop reports necessary to support College operations as part of the ERP project for the not-to-exceed amount of \$56,000.00	Contract	3.a.
	Authorize amendment to F.W. Webb Company for a correction to the quantity of item #14 on Bid 25-15 for pump replacements (supply only) in the amount of \$725.00.	Amendment	4.a.
	Authorize payment to Design Resource Group Architects for Phase 1 feasibility architectural services in conjunction with the Performing Arts Center Renovation project in the amount of \$14,900.00.	Payment	5.a.
	Authorize payment to Design Resource Group Architects for Phase 1 design & construction document architectural services in conjunction with the Bookstore to College Center project in the amount of \$49,960.00.	Payment	5.b.
	Authorize payment to DMR Architects for construction administration architectural services in conjunction with the Chambers Hall Renovation project in the amount of \$2,905.00.	Payment	5.c.
	Authorize payment to Environmental Connection for Phase 1 technical plans and specifications environmental services in conjunction with the Physical Education Center gymnasium floor replacement project in the amount of \$3,000.00.	Payment	5.d.
	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	5.e.

## MIDDLESEX COLLEGE

Consent Agenda

March 19, 2025

8:30 a.m.

3

COMMITTEE	RESOLUTION	Supporting Evidence	Res #
	Authorize payment to Estock Piping Company LLC for construction services in conjunction with the Billy Johnson Hall boiler replacement project in the amount of \$161,527.68.	Payment	5.f.
	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 \$243,941.22.	Payment	5.g.
	Authorize payment to Spiezle Architects for Phase 2 construction administration architectural services in conjunction with the Library, Instructional Resource Center & Gateway Roof Replacement project in the amount of \$4,250.00.	Payment	5.h.
	Authorize payment to Spiezle Architects for Phase 2 construction observation services in conjunction with the Multiple Restroom Renovations project in the amount of \$672.50.	Payment	5.i.
	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 \$612.50.	Payment	6.a.
	Authorize payment to O'Toole Scrivo, LLC for legal services rendered regarding special land use counsel for the month of January 2025 in the amount of \$72.00.	Payment	6.b.
	Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of January 2025 in the amount of \$753.19.	Payment	6.c.
GENERAL	Approve the naming of the previously unnamed bus route between the Campus Bookstore and College Center to "Innovation Way."		1.
HUMAN RESOURCES	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		