

MIDDLESEX COLLEGE

Consent Agenda

April 16, 2025

5:00 p.m.

1

COMMITTEE	RESOLUTION	Supporting Evidence	Res #
FINANCE	<p>Authorize the following contract(s) under cooperative purchasing services:</p> <ul style="list-style-type: none"> Enterprise Holdings, Inc. (\$42,191.00, Purchase of a 2020 Ford 12-passenger van for college-wide use) Nickerson NY, LLC (\$37,767.65, Purchase and installation of a divider curtain for the gymnasium, including the removal and disposal of the existing curtain) Nickerson NY, LLC (\$34,220.00, Parts and labor for repair of basketball hoops in the gymnasium) Black Hills Information Security c/o NJ Edge (\$16,900.00, Annual external network penetration testing) Herman Miller c/o BFI (\$25,796.34, Tabletop electrical and data outlets for L'Hommedieu Hall classrooms funded by the Securing Our Children's Future grant) Dell Marketing LP (\$17,048.85, Computer equipment funded by the Some College, No Degree grant) COBAN Technologies (Safe Fleet Mobile Vision) (\$81,039.00, Five-year software subscription for in-car body camera system and cloud services) Johnston G.P. (\$12,967.50, Emergency fiber repair for North Hall) Cummins Inc. (\$15,000.00, Parts, start up, and testing for electrical equipment) 	Contract	1.
	Authorize the withdrawal of Bid 25-16.		2.
	Authorize Bid #25-14 for base bid, alternates 2 and 3, allowances 1 and 2, and contingency for the Physical Education Center Gymnasium Renovation project, including new flooring, bleachers, and doors to North Eastern Floors for the not-to-exceed amount of \$1,185,241.00.	Bid	3.a.
	Authorize contract to Design Resource Group Architects, AIA, Inc. for professional architectural design consulting services for theater lighting and rigging upgrades for the Performing Arts Center for the not-to-exceed amount of \$60,000.00.	Contract	4.a.
	Authorize contract to Entrinsik Inc. for cloud hosting implementation and services for the not-to-exceed amount of \$12,000.00 for the period of July 1, 2025 through June 30, 2026.	Contract	4.b.
	Authorize amendment to Carolina Biological Supply for additional lab supplies in accordance with the JPC cooperative contract FY24JPC-45 in the amount of \$6,000.00.	Amendment	5.a.
	Authorize amendment to Spruce Industries for additional bulk cleaning supplies and paper goods in accordance with the ESCNJ cooperative contract 21/22-18 in the amount of \$15,000.00.	Amendment	5.b.

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2

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	Authorize amendment to TBS Controls, LLC for additional HVAC management system controls maintenance, parts, support, and services in accordance with Bid 23-2 in the amount of \$55,000.00.	Amendment	5.c.
	Authorize the Director of Purchasing and Inventory to sell two non-functioning treadmills from the Physical Education Center, two ADEC patient chairs from the Dental Hygiene Clinic, one walk-behind carpet cleaner/floor buffer, Mac computers and monitors funded by the Carl D. Perkins grant using the GovDeals online auction platform.		6.
	Authorize payment to DMR Architects for construction administration architectural services in conjunction with the Chambers Hall Renovation project in the amount of \$2,490.00.	Payment	7.a.
	Authorize payment to Entech Engineering for engineering services in conjunction with the Campus Facilities Audit in the amount of \$2,880.00.	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 Estock Piping Company LLC for construction services in conjunction with the Billy Johnson Hall boiler replacement project in the amount of \$15,660.00.	Payment	7.d.
	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 \$277,158.50.	Payment	7.e.
	Authorize payment to Johnson & Urban, LLC for construction document services in conjunction with the Physical Education Center HVAC Upgrade project in the amount of \$41,105.00.	Payment	7.f.
	Authorize payment to Power with Prestige, Inc. for construction services in conjunction with the Billy Johnson Hall Generator and Transfer Switch project in the amount of \$4,500.00.	Payment	7.g.
	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 \$22,486.50.	Payment	7.h.
	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	7.i.

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3

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	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 \$1,080.00.	Payment	8.a.
	Authorize payment to Miller Johnson for legal services rendered regarding Human Resource matters for the month of March 2025 in the amount of \$1,318.25.	Payment	8.b.
	Authorize payment to O'Toole Scrivo, LLC for legal services rendered regarding special land use counsel for the month of February 2025 in the amount of \$4,704.00.	Payment	8.c.
	Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of February 2025 in the amount of \$822.50.	Payment	8.d.
	Authorize reimbursements to the County of Middlesex in the amount of \$4,079,511.31. This amount is subject to modification but cannot exceed \$5,000,000.		9.
GENERAL	Authorize the President's expenses for the third quarter of Fiscal Year 2025.		1.
	Authorize the appointment of replacement Commissioners to the Middlesex County Joint Health Insurance Fund Commission.		2.
HUMAN RESOURCES	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		