

MIDDLESEX COLLEGE

Consent Agenda

May 21, 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 STRENGTHENING COMMUNITY COLLEGES TRAINING GRANT: HEALTH FIRST NEW JERSEY: OCEAN COMMUNITY COLLEGE SUBAWARD as submitted by the administration of Middlesex College to OCC for the period commencing February 1, 2025 and concluding January 31, 2026 in the total amount of \$369,108.00.00 and ratify the contract executed by the College President and/or his designee to implement the project.		1.
FINANCE	<p>Authorize the following contract(s) under cooperative purchasing services:</p> <ul style="list-style-type: none"> <li>The College Board (\$20,000.00, Accuplacer tests for the Testing Center)</li> <li>Johnston G.P. (\$26,026.96, Temporary solution for fiber optic cabling between JLC and East Hall)</li> <li>Johnston G.P. (\$11,200.00, Consulting, assessment, and on-site surveying for fiber plant continuity)</li> <li>BFI, Inc. (Kimball &amp; Exemplis), (\$51,697.51, Furniture for Title V office and student spaces)</li> <li>BFI, Inc. (\$16,892.52, Office furniture for Chambers Hall)</li> <li>Clean Harbors (\$8,375.65, Waste removal)</li> <li>Eastern Datacomm (\$10,679.55, Security access hardware, software, and installation for Media Services)</li> </ul>	Contract	1.
	Authorize contract to Stages Consultants for professional consulting services for the design and specifications for the Performing Arts Center rigging system repairs and upgrades for the not-to-exceed amount of \$27,500.00.	Bid	2.a
	Authorize amendment to American Dream Coaches for charter bus services through September 30, 2025 in accordance with Bid 24-1 in the amount of \$25,000.00.	Amendment	3.a.
	Authorize amendment to Amazon Business Services for additional general and lab supplies needed for the balance of the fiscal year work in accordance with OMNIA R-TC-17006 in the amount of \$50,000.00.	Amendment	3.b.
	Authorize amendment to Maul Power Group for labor needed for additional electrical shutdowns on campus in accordance with the rates specified in Bid 23-12 in the amount of \$11,103.00.	Amendment	3.c.
	Authorize amendment to Pridestaff for an extension of temporary staffing services for an Accounts Payable Supervisor through April 30, 2025 in the amount of \$20,000.00.	Amendment	3.d.

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #
	Authorize amendment to STELLA (formerly Libraries of Middlesex Automation Consortium) for additional library materials in the amount of \$1,804.97.	Amendment	3.e.
	Authorize amendment to W.W. Grainger for additional maintenance, repair, and operations supplies in accordance with E&I CNR01496 in the amount of \$20,000.00.	Amendment	3.f.
	Authorize the Director of Purchasing and Inventory to sell two non-functioning treadmills from the Physical Education Center using the GovDeals online auction platform.		4.
	Authorize payment to DMR Architects for construction administration architectural services in conjunction with the Chambers Hall Renovation project in the amount of \$1,660.00.	Payment	5.a.
	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.b.
	Authorize payment to Spiezle Architects for Phase 2 construction observation architectural services in conjunction with the Johnson Learning Center, Edison Hall & Raritan Hall Restroom Renovation project in the amount of \$1,345.00.	Payment	5.c.
	Authorize payment to Spiezle Architects for construction document architectural services in conjunction with the Library, Instructional Resource Center & Gateway Roof Replacement project in the amount of \$1,497.00.	Payment	5.d.
	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 \$6,375.00.	Payment	5.e.
	Authorize payment to O'Toole Scrivo, LLC for legal services rendered regarding special land use counsel for the month of March 2025 in the amount of \$1,416.00.	Payment	6.a.
	Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of March 2025 in the amount of \$4,515.00.	Payment	6.b.
	Approve the Interlocal Agreement between Middlesex College and the County of Middlesex, with regard to the construction of the new Bookstore Retail Space in College Center.		7.
HUMAN RESOURCES	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		