

MIDDLESEX COLLEGE

Consent Agenda

July 30, 2025

12:30 p.m.

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #
ACADEMIC AND STUDENT AFFAIRS	Approve the Academic Calendar for 2028-2029.		1.
FINANCE	<p>Authorize the following contract(s) under cooperative purchasing services:</p> <ul style="list-style-type: none"> Exam Enterprises c/o Henry Schein (\$29,689.00, Patient Management software licensing funded by the Carl D. Perkins grant for Dental Hygiene program) Robert Griggs Plumbing (\$13,148.91, Emergency water main break repair services) Riggins (\$40,000.00, Campus-wide gasoline) Constellation New Energy (\$1,000,000.00, Electric supply charges (billed by PSE&G)) Anchor Moving and Storage (\$43,882.50, Moving services for donated furniture) Business Furniture (\$71,422.80, Furniture funded by the Title V Grant) Business Furniture (\$47,058.22, Workstations) Eastern Datacomm (\$48,993.29, Security cameras for PEC Chapter 12 Project) Amazon Business Services (\$200,000.00, General classroom and operating supplies) 	Contract	1.
	Authorize Bid 25-20 for performance lighting equipment to Starlight Productions for the not-to-exceed amount of \$1,100,518.00 for the base bid of \$1,060,518.00, allowance #1 for \$25,000.00, and contingency of \$15,000.00. funded by the New Jersey Equipment Leasing Fund.	Bid	2.a
	Authorize contract to Constant Contact for broadcast e-mail messaging services for faculty, student, and staff communications for the not-to-exceed amount of \$23,970.00 for the period of July 1, 2025 through June 30, 2026.	Contract	3.a.
	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.b.
	Authorize contract to Hanover Research Council, Inc. for the professional consulting services for customized research for the not-to-exceed amount of \$40,000.00 for the period of August 1, 2025 through July 31, 2026.	Contract	3.c.

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	Authorize contract to Scenario Learning d/b/a Vector Solutions for employee compliance, cybersecurity, and safety library software subscription for the not-to-exceed amount of \$9,061.94 for the period of June 1, 2025 through May 31, 2026, \$9,515.04 for the period of June 1, 2026 through May 31, 2027, and \$9,990.79 for the period of June 1, 2027 through May 31, 2028.	Contract	3.d.
	Authorize contract to Stark Tech Services, LLC for the extension of the building management system services contract for the not-to-exceed amount of \$34,500.00 for the period of July 1, 2025 through September 30, 2025.	Contract	3.e.
	Authorize contract to American Red Cross for professional consulting services for the instruction of the Basic Life Support training classes for non-credit courses for the not-to-exceed amount of \$20,000.00.	Contract	4.a.
	Authorize amendment to American Red Cross for additional consulting services for the instruction of the Basic Life Support training classes for non-credit courses in the amount of \$5,947.20.	Amendment	5.a.
	Authorize amendment to Assessment Technologies for the corrected cost to provide a 3-day live review NCLEX course funded by the Carl D. Perkins grant and to provide instructional materials to Nursing students in the amount of \$9,037.00.	Amendment	5.b.
	Authorize amendment to Broadway Moving and Storage for additional moving services for the Chambers Hall Renovation project in accordance with NJSC 21-GNSV1-03457 in the amount of \$4,461.00.	Amendment	5.c.
	Authorize amendment to Johnson Controls Fire Protection for additional fire alarm system maintenance and repair services in accordance with N.J.S.A. 18A:64-25.5a(3) in the amount of \$5,228.00.	Amendment	5.d.
	Authorize amendment to Medicat, LLC for a one-month extension to the previously authorized first year of the counseling and accessibility services software funded by the Mental Health grant in the amount of \$1,062.50.	Amendment	5.e.
	Authorize amendment to Patterson Dental for additional instructional supplies for the Dental Hygiene program in the amount of \$320,000.00.	Amendment	5.f.
	Authorize amendment to PSE&G for additional electricity delivery and supply passthrough charges from Constellation New Energy through June 30, 2025 in the amount of \$320,000.00.	Amendment	5.g.

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	Authorize amendment to Terminix International LP for additional exterminator services in accordance with OMNIA Contract 3280-20-7210 in the amount of \$2,900.00.	Amendment	5.h.
	Authorize the Director of Purchasing and Inventory to sell one (1) skeleton from the Radiography Department; one (1) commercial range from the Colt Café; one (1) undercounter refrigerator from the Colt Café; one (1) heated food warmer from the Colt Café; two geriatric CPR manikins from WD&LL; two (2) biohazard waste disposal bins from WD&LL; two (2) treatment tables from WD&LL; and one (1) x-ray imaging light box from WD&LL using the GovDeals online auction platform.		6.
	Authorize the purchasing procedures previously adopted on July 1, 2009 by the Board of Trustees be revised to comply with the amendment increasing the value of any contract, purchase, or agreement by a local contracting unit which requires public advertisement for bids from \$41,600.00 to \$44,900.00.		7.
	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 and Pipe Reconfiguration, Billy Johnson Hall roof top unit Replacement, and Chambers Hall Renovations in the amount of \$20,265.00.	Payment	8.a.
	Authorize payment to North Eastern Hardwood Floors, Inc. for construction services in conjunction with the Physical Education Center gymnasium floor replacement project in the amount of \$650,559.73.	Payment	8.b.
	Authorize payment to Northeastern Interior Services for construction services in conjunction with the College Center, Edison Hall, Johnson Learning Center, and Raritan Hall Restroom Renovation project in the amount of \$314,892.00.	Payment	8.c.
	Authorize payment to T&M Associates for Phase 1 design and construction document architectural/engineering services in conjunction with the Physical Education Center Substation Upgrade project in the amounts of \$13,520.65 and \$9,320.19.	Payment	8.d.
	Authorize payment to O'Toole Scrivo, LLC for legal services rendered regarding special land use counsel for the month of May 2025 in the amount of \$1,560.00.	Payment	9.a.
	Authorize payment to Weiner Law Group for legal services rendered regarding labor matters for the month of June 2025 in the amount of \$5,302.50.	Payment	9.b.

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #
	Authorize the issuance of reimbursements to the County of Middlesex in the amount of \$13,783,095.62 (SFRF #3,4,&5).		10.
HUMAN RESOURCES	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		