

MIDDLESEX COLLEGE

Consent Agenda
September 17, 2025
8:30 a.m.

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #
FINANCE	<ul style="list-style-type: none"> • Spruce Industries (\$20,000.00, Trash liners for custodial services) • In-line Air Conditioning (\$34,277.61, Emergency compressor replacement for the Library building) • Fire and Security Technologies (\$15,000.00, Fire alarm maintenance and repairs) • Turnitin LLC (\$29,902.02, Plagiarism detection software licensing) • NRG Energy (\$200,000.00, Natural gas supply) • SHI International (\$27,818.26, Room scheduling software and cloud hosting services) • Electric Symphony Media (\$150,000.00, Media planning and buying services) • Insight Public Sector (\$33,043.75, Securelink remote access control software) • Insight Public Sector (\$35,590.00, Adobe Acrobat Pro licenses for VPMA students) • Allied Oil (\$25,000.00, Diesel fuel for campus operations) • Xerox Corporation c/o Stewart Business (\$60,234.30, Nine EC8036H2 copiers for various offices) • Dell Marketing (\$129,856.00, 100 laptops and accessories) • BSN Sports (\$15,000.00, Athletic equipment and supplies) • Trane U.S. Inc. (\$34,230.00, Three rooftop HVAC units) • Tri-State Golf Carts (\$51,969.00, Three 2026 Cushman Hauler 1200X putters) • Marshall Machinery (\$40,289.26, Kubota plow and salt spreader vehicle) • DreamSeat LLC (\$11,613.00, Branded sideline chairs for gymnasium) 	Contract	1.
	Authorize rejection of a bid from Stark Tech Services, LLC that was missing required documents constituting a fatal defect in the bid's responsiveness.	Bid	2.

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #
FINANCE	Authorize Bid 23-12 for the third-year renewal of high voltage distribution system maintenance services, associated repairs, and ad-hoc limited shutdowns to support capital improvements across campus for the period of July 1, 2025 through June 30, 2026 to Maul Power Group for the not-to-exceed amount of \$48,000.00 for maintenance services, for the not-to-exceed amount of \$20,000.00 for repair services, and for \$11,103.00 for supplemental shutdowns for the total not-to-exceed amount of \$79,103.00.	Bid	3.a.
	Authorize Bid 25-1 for the second-year renewal of campus roadway and parking lot sweeping services for the period of October 1, 2025 through September 30, 2026 to Reilly Sweeping dba SCA Sweeping of PA for the award of Alternate 1 (two sweeps per month; twenty-four sweeps per year) for the not-to-exceed amount of \$42,228.00.	Bid	3.b.
	Authorize Bid 25-2 for the second-year renewal of security services at the Urban Centers for the period of October 1, 2025 through September 30, 2026 to Unique Security & Consulting Services for the total not-to-exceed amount of \$118,642.38.	Bid	3.c.
	Authorize Bid 25-3 for the second-year renewal of trash disposal and recycling services for the period of October 1, 2025 through September 30, 2026 to Standard Waste for the not-to-exceed amount of \$56,598.28 for annual services and for the not-to-exceed amount of \$5,000.00 for roll-off containers during the contract term for the total not-to-exceed amount of \$61,598.28.	Bid	3.d.
	Authorize Bid 25-4 for the second-year renewal of janitorial services at the New Brunswick Center for the period of October 1, 2025 through September 30, 2026 to Best Cleaning Building Service for Base Bid 1A for the total not-to-exceed amount of \$48,600.00.	Bid	3.e.
	Authorize Bid 26-1R for HVAC management systems controls maintenance, repairs, and installations for the period of October 1, 2025 through September 30, 2026 to Stark Tech Services for the not-to-exceed amount of \$144,900.00.	Bid	3.f.
	Authorize Bid 26-2 for the base bid to replace the sub-station nickel-cadmium batteries to Maul Power Group for the not-to-exceed amount of \$57,635.00.	Bid	3.g.

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #
FINANCE	Authorize Bid 26-3 for charter and school bus transportation services for the period of October 1, 2025 through September 30, 2026, with an optional one-year renewal to George Dapper Inc. for the award of school bus transportation services for the not-to-exceed amount of \$30,000.00 and Wertz Motor Coaches for the award of charter bus transportation services for the not-to-exceed amount of \$100,000.00.	Bid	3.h.
	Authorize Bid 26-4 for elevator maintenance for the period of October 1, 2025 through September 30, 2026, with two (2) optional one-year renewals to Current Elevator for the award of alternates 1 and 2 for preventative maintenance services including repairs, parts, and no-load pressure tests for the total not-to-exceed amount of \$38,640.05 annually.	Bid	3.i.
	Authorize RFP 10914 for the second-year renewal of special land use counsel for the period of October 1, 2025 through September 30, 2026 to O'Toole Scrivo, LLC at the hourly rate of \$240 and the total not-to-exceed amount of \$20,000.00.	RFP	3.j.
	Authorize Quote 10913R for the second-year renewal of a contract for HVAC supplies for the period of July 1, 2025 through June 30, 2026 to Johnstone Supply for total not-to-exceed amount of \$25,000.00 and Supplyhouse LLC for the total not-to-exceed amount of \$10,000.00.	Quote	3.k.
	Authorize contract to 424 Highland Meat & Produce Inc. dba Superfresh for food supplies for credit, non-credit, and youth culinary programs and the community food pantry for the not-to-exceed amount of \$40,000.00.	Business Entity and Political Contribution Disclosures	4.a.
	Authorize contract to MediaValet for cloud-based software for the storage, organization, and accessibility of college media assets for the not-to-exceed amount of \$11,430.00 annually for the total not-to-exceed amount of \$22,860.00 for the period of August 1, 2025 through July 31, 2027, subject to the availability and appropriation annually of sufficient funds necessary to meet the extended obligation.	Business Entity and Political Contribution Disclosures	4.b.
	Authorize contract to South Brunswick Township for the annual renewal of maintenance services and leasing of computer hardware equipment for law enforcement database for the Police Department for the not-to-exceed amount of \$15,000.00 for the period of January 1, 2026 through December 31, 2025.	Contract	5.a.

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #
FINANCE	Authorize amendment to Johnson and Urban, LLC for additional professional engineering consulting services for Phase 2 – construction documents for the Billy Johnson Hall rooftop HVAC units replacement project in accordance with RFP 10811E in the amount of \$5,500.00.	Amendment	6.a.
	Authorize amendment to OCLC for additional software to host databases for the library in the amount of \$7,554.54.	Amendment	6.b.
	Authorize the Director of Purchasing and Inventory to sell Patient beds from Workforce Development and Life Long Learning, equipment from Engineering Technologies including a Lab Volt machine, antibacterial cabinet, and wide format printer, equipment that comprises the hallway sound system in College Center and Dexis digital sensors from Dental Hygiene using the GovDeals online auction platform.		7.
	Authorize payment to Epic Management, Inc. for construction management services in conjunction with the following four (4) projects; Physical Education Center Renovations, Physical Education Center HVAC, Billy Johnson Hall RTU Replacement and Chambers Hall Renovations in the amount of \$40,530.00.	Payment	8.a.
	Authorize payment to Northeastern Interior Services for construction services in conjunction with the College Center, Edison Hall, Johnson Learning Center & Raritan Hall Restroom Renovation project in the amount of \$175,347.00.	Payment	8.b.
	Authorize payment to Spiezle Architects for construction document architectural services in conjunction with the Johnson Learning Center, Edison Hall & Raritan Hall Restroom Renovation project in the amount of \$1,358.33*. *This payment includes a \$13.33 charge for reimbursable expenses which is not part of the contract total.	Payment	8.c.
	Authorize payment to Cleary Giacobbe Alfieri Jacobs for legal services rendered through the month of August 2025 in the amount of \$49.50.	Payment	9.a.
	Authorize payment to O'Toole Scrivo, LLC for legal services rendered regarding special land use counsel for the month of June 2025 in the amount of \$24.00.	Payment	9.b.
	Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of July 2025 in the amount of \$6,195.96.	Payment	9.c.
	Authorize the issuance of reimbursements to the County of Middlesex in the amount not-to-exceed \$5,000,000.00.		10.
GENERAL	Approve President McCormick's expenses for the fourth quarter of Fiscal Year 2025.		1.

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #
HUMAN RESOURCES	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		