

MIDDLESEX COLLEGE

Consent Agenda

October 15, 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 MIDDLESEX COUNTY ADULT DISLOCATED WORKER CAREER SERVICES CONTRACT as submitted by the administration of Middlesex College to the County for the period commencing September 1, 2025 and concluding June 30, 2027 in the total amount of \$1,545,445.00 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 COMMUNITY COLLEGE OPPORTUNITY GRANT STUDENT SUCCESS INITIATIVE as submitted by the administration of Middlesex College to OSHE for the period commencing July 1, 2025 and concluding June 30, 2026 in the total amount of \$161,653.00 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 FUELING COMMUNITY JOURNALISM THROUGH NJ COMMUNITY COLLEGES as submitted by the administration of Middlesex College to NJCH for the period commencing May 22, 2025 and concluding June 30, 2026 in the total amount of \$20,000.00 and ratify the contract executed by the College President and/or his designee to implement the project.		3.
FINANCE	Authorize purchases under cooperatives - • Storr Tractor (\$15,000.00, Ground equipment, parts, and supplies) • Business Furniture Inc. (\$147,349.40, Furniture for the Urban Centers funded by Title V grant funds) • ePlus Technology (\$392,278.00, Core switch hardware and installation)	Contract	1.
	Authorize RFP 10908 for the second-year renewal of travel management services for the period of November 1, 2025 through October 31, 2026 to Newark Gateway Travel Services, Inc. at a fee of \$35.00 per booking for the total not-to-exceed amount of \$100,000.00, of which less than \$10,000.00 is attributable to the booking fees.		2.
	Authorize contract to Arthur J. Gallagher & Co. for professional insurance brokerage services at the commission rate of 4% of the premium for the dental insurance policy commencing January 1, 2025.	Contract	3.a.
	Authorize contract to Jotform Inc. for web-based software for campus forms for the not-to-exceed amount of \$17,742.00 for the period of October 23, 2025 through October 22, 2026.	Contract	3.b.

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #
FINANCE	Approve the renewal proposal submitted by Cigna Health and Life Insurance Co. for the not-to-exceed amount of \$527,767.00 for the policy period of January 1, 2026 through December 31, 2026.		4.
	Authorize payment to Power With Prestige, Inc. for construction services in conjunction with the Billy Johnson Hall Generator and Automatic Transfer Switch Replacement project in the amount of \$100,800.00.	Payment	5.a.
	Authorize payment to Spiegle Architectural Group, Inc. for construction administration services in conjunction with the College Center, Edison Hall, Johnson Learning Center, & Raritan Hall Restroom Renovation projects in the amount of \$1,345.00.	Payment	5.b.
	Authorize payment to Johnson and Urban, LLC for construction administration services in conjunction with the Billy Johnson Hall RTU Replacement project in the amount of \$4,875.00.	Payment	5.c.
	Authorize payment to Northeastern Interior Services for construction services in conjunction with the College Center, Edison Hall, Johnson Learning Center, & Raritan Hall Restroom Renovation projects in the amount of \$167,670.00.	Payment	5.d.
	Authorize payment to Design Resources Group Architects, AIA, Inc. for construction administration services in conjunction with the Performing Arts Center Theater Lighting & Rigging Replacement project in the amount of \$43,350.00.	Payment	5.e.
	Authorize payment to Estock Piping Company LLC for construction services in conjunction with the Billy Johnson Hall Boiler Replacement project in the amount of \$90,959.32.	Payment	5.f.
	Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of May 2025 in the amount of \$7,812.50.	Payment	6.a.
	Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of August 2025 in the amount of \$2,625.00.	Payment	6.b.
	Authorize the issuance of reimbursements to the County of Middlesex in the amount not-to-exceed \$7,000,000.00.		7.
HUMAN RESOURCES	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		