

MIDDLESEX COLLEGE
Consent Agenda
Monday, November 17, 2025
8:45 a.m.

1

COMMITTEE	RESOLUTION	Supporting Evidence	Res #
ACADEMIC AND STUDENT AFFAIRS	Approve the proposal for the project entitled Middlesex College Trio Student Support Services PROGRAM as submitted by the administration of Middlesex College to the DOE for the period commencing September 25, 2025 and concluding September 24, 2030 in the total amount of \$1,361,820.00 and ratify the contract executed by the College President and/or his designee to implement the project.		1.
FINANCE	Authorize purchases under cooperatives - • B&H Photo Video (\$36,652.00, Replacement equipment for Media Services) • Garden State Sealing (\$13,700.00, Sinkhole and catch basin rebuild) • Lightcast (\$11,500.00, Consulting services for an Economic Impact Study) • Lindenmeyr Munroe (\$15,000.00, Specialty copy and printing paper) • Electric Symphony Media (\$37,988.00, Media buying services for Patient Tech program campaign) • Dell Marketing (\$198,829.00, Replacement PCs for campus computer labs) • Dell Marketing (\$81,885.05, New PCs for Computer Science labs funded by the Securing Our Children's Future grant) • Apple Inc. (\$11,176.00, iPads to support presentation technology in conference spaces) • Apple Inc. (\$35,265.00, iMacs and iPads for VPMA funded by the Equipment Leasing Fund)	Contract	1.
	Authorize Bid 26-5 for the Performing Arts Center stage rigging replacement project for the base bid, deduct alternate #2, and contingency to Starlite Productions International for the not-to-exceed amount of \$573,729.00.	Bid	2.a
	Authorize RFP 10937 for media buying and planning services for the period of January 1, 2026 through December 31, 2026, with an optional one (1) year renewal to Marketing Doctor, LLC for the not-to-exceed amount of \$300,000.00.	RFP	2.b.
	Authorize contract to Allendale Machinery Systems, Inc. for desktop lathe and desktop mill tooling kits for the Engineering Technologies Department for the not-to-exceed amount of \$50,987.84 funded by the Securing Our Children's Future grant.	Business Entity and Political Contribution Disclosure	3.a.

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2

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FINANCE	Authorize contract to Circuit Breakers LLC for the Edison Hall main breaker replacement equipment for the not-to-exceed amount of \$24,215.00.	Business Entity and Political Contribution Disclosure	3.b.
	Authorize contract to Dentsply North America LLC for a dental x-ray training and teaching replica for the not-to-exceed amount of \$16,920.00 funded by the Carl D. Perkins grant.	Business Entity and Political Contribution Disclosure	3.c.
	Authorize contract to Ellucian Company, LP for the extension of on-premise Enterprise Resource Planning (ERP) software for the not-to-exceed cost of \$82,922.00 with a concession of - \$80,346.00 for a net cost of \$2,576.00 for the period of March 1, 2026 through June 30, 2026.	Business Entity and Political Contribution Disclosure	3.d.
	Authorize contract to Ellucian Company, LP for the extension of professional consulting services and additional optimization services for the ERP project for the not-to-exceed cost of \$79,458.00 and \$78,720.00, respectively, for the total not-to-exceed amount of \$158,178.00 for the period of December 1, 2025 through March 30, 2026.	Business Entity and Political Contribution Disclosure	3.e.
	Authorize contract to Entrinsik Inc. for supplemental consulting services to develop additional reports necessary to support College operations as part of the ERP project for the not-to-exceed amount of \$56,000.00.	Business Entity and Political Contribution Disclosure	3.f.
	Authorize contract to NCS Pearson, Inc. for copyrighted GED prep materials and test vouchers for the not-to-exceed amount of \$27,720.00.	Business Entity and Political Contribution Disclosure	3.g.
	Authorize contract to Northeastern Interior Services, LLC for painting of the gymnasium wall for the not-to-exceed amount of \$31,950.00.	Business Entity and Political Contribution Disclosure	3.h.
	Authorize amendment to Design Resources Group Architects, AIA, Inc. for additional professional architectural and engineering design consulting services for the Performing Arts Center lobby and exterior renovation project, specifically the added scope for the concession space plumbing in the amount of \$ 2,750.00.	Amendment	4.

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3

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FINANCE	Authorize the Director of Purchasing and Inventory to sell large kitchen equipment that is no longer functional from the Colt Café, Engineering Technologies robotic parts and Twenty-five obsolete Xerox copiers replaced using a trade-in program using the GovDeals online auction platform.		5.
	Authorize payment to B & G Restoration for construction services in conjunction with the Physical Education Center gymnasium floor removal and disposal project in the amount of \$133,082.84.	Payment	6.a.
	Authorize payment to Design Resource Group Architects for design development architectural services in conjunction with the Performing Arts Center exterior & lobby renovations project in the amount of \$69,895.00.	Payment	6.b.
	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	6.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 \$17,113.00.	Payment	6.d.
	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 \$92,502.90.	Payment	6.e.
	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 \$169,600.50.	Payment	6.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 \$11,700.00.	Payment	6.g.
	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 \$1,345.00.	Payment	6.h.
	Authorize payment to Starlite Productions International Inc. for construction services in conjunction with the Performing Arts Center lighting renovation project in the amount of \$14,337.00.	Payment	6.i.
FINANCE	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 amount of \$3,006.51.	Payment	6.j.

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4

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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 \$1,312.50.	Payment	7.a.
	Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of September 2025 in the amount of \$665.00.	Payment	7.b.
	Authorize the issuance of reimbursements to the County of Middlesex not-to-exceed amount of \$10,000,000.00.		8.
	Authorize the Chief Financial Officer of the College to prepare an annual Financial Statement and submit to the Board of Trustees for their acceptance. This statement shall be maintained by the College and will be made available to the public for inspection upon request for the fiscal year ended June 30, 2025, Middlesex College had expenditures for only legal costs and public relations, in the amounts of \$63,240.39 and \$95,312.92 respectively.		9.
HUMAN RESOURCES	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		