

## MIDDLESEX COLLEGE

Consent Agenda

January 21, 2026

8:30 a.m.

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #
ACADEMIC AND STUDENT AFFAIRS	Approve the proposal for the project entitled County College-Base Centers For Adult Transition as submitted by the administration of Middlesex College to the OSHE for the period commencing July 1, 2025 and concluding June 30, 2026 in the total amount of \$117,882.00 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 College Readiness Now XII as submitted by the administration of Middlesex College to the NJCCC for the period commencing July 1, 2025 and concluding June 30, 2026 in the total amount of \$49,972.50 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 Hunger Free Campus Act Grant as submitted by the administration of Middlesex College to the OSHE for the period commencing July 1, 2025 and concluding June 30, 2026 in the total amount of \$27,500.00 and ratify the contract executed by the College President and/or his designee to implement the project.		3.
FINANCE	Authorize purchases under cooperatives - <ul style="list-style-type: none"> <li>F.W. Webb Company (\$25,988.00, Equipment and parts for the Facilities Management heater replacement project)</li> <li>F.W. Webb Company (\$10,033.90, Pipes, valves, and fittings for Facilities Management heater replacement project)</li> <li>B&amp;H Photo Video (\$47,747.46, Visual, Performing, and Media Arts equipment and supplies funded by the Carl D. Perkins grant)</li> <li>Bio-Rad Laboratories (\$9,988.45, Benchtop gel imaging system for Biology funded by the Carl D. Perkins grant)</li> <li>SHI International Inc. (\$16,889.92, Licensing and maintenance for access management software)</li> <li>Insight Public Sector (\$19,690.56, VMware subscription)</li> </ul>	Contract	1.
	Authorize Bid 26-9 for the digital signage replacement at the main entrance of the Edison Campus project to Redmont Sign LLC dba Stewart Signs for the not-to-exceed amount of \$62,000.00.	Bid	2.a
	Authorize Bid 26-10 for a contract for HVAC maintenance services to Industrial Cooling Corporation for the not-to-exceed amount of \$95,942.00 for the period of February 1, 2026 through January 31, 2027 with two additional one-year optional renewals.	Bid	2.b.

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	Authorize RFP 10894 for professional engineering consulting services for evaluation, design, and construction document development for Edison Hall roofing replacement project to Roof Maintenance Systems for the not-to-exceed amount of \$33,315.00.	RFP	2.c.
	Authorize RFP 10944 for professional legal services for labor matters to Weiner Law Group, LLP, for the not-to-exceed amount of \$50,000.00 for the period of February 1, 2026 through January 31, 2027 with an optional one-year renewal.	RFP	2.d.
	Authorize contract to Environmental Connection, Inc. for professional environmental engineering services for the removal of underground propane/gasoline storage tanks, including sampling, analysis, and requisite reporting for the not-to-exceed amount of \$31,396.00, which include \$19,656.00 for a subcontractor to physically excavate, remove, and dispose of the tanks.	Business Entity and Political Contribution Disclosure	3.a.
	Authorize contract to Engage NJ for three years of full-time membership in the VISTA program promoting campus-community engagement projects for the not-to-exceed amount of \$34,000.00.	Contract	4.a.
	Authorize contract to Lyrasis for a software subscription for access to various library databases for the not-to-exceed amount of \$9,694.72 for the first year, \$9,924.59 for the second year, and \$10,160.20 for the third year for the total not-to-exceed amount of \$29,779.51 for the period of January 1, 2026 through December 31, 2028, subject to the availability and appropriation annually of sufficient funds necessary to meet the extended obligation.	Contract	4.b.
	Authorize amendment to Lindenmeyr Munroe for additional specialty paper for Printing and Communications Support, in accordance with JPC contract B-1516 in the amount of \$5,000.00.	Amendment	5.a.
	Authorize amendment to W.W. Grainger, Inc. for additional maintenance, repair, and operations equipment, parts, and supplies needed for Facilities Management projects in the amount of \$7,000.00.	Amendment	5.b.
	Authorize the sale of 12 pallets of miscellaneous IT equipment using the GovDeals online auction platform.		6.
	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	7.a.

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #
	Authorize payment to Design Resource Group Architects for construction document architectural services in conjunction with the Performing Arts Center theatre lighting and rigging replacement project in the amount of \$7,650.00.	Payment	7.b.
	Authorize payment to Entech Engineering for engineering services in conjunction with the Campus Facilities Audit in the amount of \$8,754.00.	Payment	7.c.
	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 \$20,265.00.	Payment	7.d.
	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	7.e.
	Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of November 2025 in the amount of \$87.50.	Payment	8.a.
	Authorize the acceptance of the audited financial statements for the year ended June 30, 2025.		9.
GENERAL	Approve President McCormick's expenses for the second quarter of Fiscal Year 2026.		1.
HUMAN RESOURCES	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		