

MIDDLESEX COLLEGE

Consent Agenda
February 18, 2026
8:30 a.m.

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #
ACADEMIC AND STUDENT AFFAIRS	Approve an academic program name change from Radiography Education to Radiography.		1.
	Approve the establishment of a new LPN-RN bridge program at Middlesex College.		2.
FINANCE	Authorize purchases under cooperatives - <ul style="list-style-type: none"> • JCT Solutions (\$25,000.00, Low-voltage and data cabling for the PAC lighting and rigging project) • JCT Solutions (\$34,749.82, New fiber conduit and reconnection related to Mill Road construction) • CareerAmerica (\$41,200.00, Ocelot chatbot for Enrollment and Student Services) • NJ Edge (\$15,400.00, Migration of LightPath internet line to new pole due to Mill Road Construction) • NJ Edge (\$29,600.00, Migration of Crown Castle internet line to the new pole due to Mill Road Construction) • Dell Marketing (\$43,244.00, Laptops, Chromebooks, and accessories for the Library funded by ELF) 	Contract	1.
	Authorize the rejection of all bids submitted for Bid 26-11, and further authorize the Director of Purchasing to rebid the specified project.	BID	3.
	Authorize contract to AVA Topright LLC for professional consulting and creative production services for advertising seeking student enrollment for not-to-exceed amount of \$112,000.00.	Business Entity and Political Contribution Disclosure	4.a.
	Authorize contract to County of Middlesex for the 2025 member assessment from the Middlesex County Insurance Commission for not-to-exceed amount of \$1,202,663.00.	Contract	5.a.
	Authorize amendment to Imperial Dade for additional janitorial cleaning supplies in accordance with ESCNJ cooperative contract 21/22-18 in the amount of \$5,000.00.	Amendment	6.a.
	Authorize amendment to Middlesex County Joint Health Insurance Fund for increased premium in accordance with N.J.S.A. 18A:64A-25.5.b. in the amount of \$1,380,815.00.	Amendment	6.b.
	Authorize amendment to Stark Tech Services for parts and labor associated with repairs and replacements in accordance with Bid 26-1R in the amount of \$20,000.00.	Amendment	6.c.

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #
	Authorize amendment to VWR International for additional biology lab equipment and supplies in accordance with NJCCC cooperative contract FY25JPC-28, funded in part by the Carl D. Perkins grant in the amount of \$18,000.00.	Amendment	6.d.
	Authorize the sale of an inoperable salt spreader from Facilities Management using the GovDeals online auction platform.		7.
	Authorize payment to Design Resource Group Architects for contract administration architectural services in conjunction with the Performing Arts Center theatre lighting project in the amount of \$3,825.00.	Payment	8.a.
	Authorize payment to Environmental Connection for Phase 2 abatement environmental services in conjunction with the Raritan Hall monitoring project in the amount of \$1,190.00.	Payment	8.b.
	Authorize payment to Environmental Connection for environmental services in conjunction with the Raritan Hall water testing project in the amount of \$3,235.00.	Payment	8.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 \$20,872.96.	Payment	8.d.
	Authorize payment to Imperial Construction and Electric for construction services in conjunction with the Reconfiguration of the interior of Chambers Hall in the amount of \$114,809.55.	Payment	8.e.
	Authorize payment to Johnson & Urban, LLC for construction document engineering services in conjunction with the Billy Johnson Hall RTU replacement project in the amount of \$6,025.00.	Payment	8.f.
	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 \$298,337.40.	Payment	8.g.
	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 \$212,580.00.	Payment	8.h.
	Authorize payment to Stages Consultants, LLC. for construction administration consulting services in conjunction with the Performing Arts Center rigging upgrades project in the amount of \$825.00.	Payment	8.i.

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #
	Authorize payment to Stages Consultants, LLC. for construction administration consulting services in conjunction with the Performing Arts Center lighting upgrades project in the amount of \$1,237.50.	Payment	8.j.
	Authorize payment to Starlite Productions International Inc. for construction services in conjunction with the Performing Arts Center lighting renovation project in the amount of \$574,918.50.	Payment	8.k.
	Authorize payment to Cleary Giacobbe Alfieri Jacobs for legal services rendered through the month of January 2026 in the amount of \$33.00.	Payment	9.a.
	Authorization of projects for Fiscal Year 2027 for implementation on the Middlesex College campus, pursuant to the provisions of the College Capital Projects Fund Act, L.1997, c.360.		10.
	Authorize the annual operating budget of \$95,855,190.00 and the capital outlay expenses of \$1,500,000.00 are hereby adopted for the fiscal period from July 1, 2026 to June 30, 2027.		11.
	Authorize the issuance of reimbursements to the County of Middlesex in the not-to-exceed amount of ten-million dollars (\$10,000,000.00).		12.
	Authorize an easement from Mill Road along College Drive to the Co-Generator Facilities to construct the gas pipeline.		13.
	Approve changes in credit hour tuition rates commencing with the academic sessions scheduled for Fiscal Year 2027, including pre-summer session Fiscal Year 2026.		14.
	Approve changes in credit hour tuition rates commencing with the academic sessions scheduled for Fiscal Year 2027, including pre-summer session Fiscal Year 2026		15.
GENERAL	Authorize the appointment of Angela Jupin, Director, Labor Relations and Compliance as Title IX Coordinator for the period February 18, 2026 through November 16, 2026, for Middlesex College and that a copy of this appointment be available for review, consistent with compliance with 34 CFR 106.8(a).		1.
	Authorize the appointment of Dixita Malatesta, Director of the Center for Accessibility and Disability Resources as Section 504 Coordinator for the period February 18, 2026 through November 16, 2026, for Middlesex College; and that a copy of this appointment be available for review, consistent with compliance with 34 CFR 104.7(a).		2.

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #
	Authorize the appointment of Jeffrey Herron, Vice President for Planning and Compliance, Chief of Staff as Civil Rights Coordinator for the period February 18, 2026 through November 16, 2026, for Middlesex College and that a copy of this appointment be available for review, consistent with compliance with 34 CFR Part 100.		3.
HUMAN RESOURCES	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		