

MIDDLESEX COLLEGE

Consent Agenda

March 18, 2026

8:30 a.m.

COMMITTEE	RESOLUTION	Supporting Evidence	Res #
ACADEMIC AND STUDENT AFFAIRS	<p>Approve the proposal for the project entitled HIGHER EDUCATION FACILITIES TRUST FUND BOND ACT (HEFT) as submitted by the administration of Middlesex College to the OSHE for the period commencing pending issuance of the Bond in the total amount of \$3,756,400 and ratify the contract executed by the College President and/or his designee to implement the project.</p>		1.
	<p>Approve the proposal for the project entitled AREA PLAN CONTRACT FOR ELDERLY, CAREGIVER, AND OLDER RELATIVES OF MIDDLESEX COUNTY as submitted by the administration of Middlesex College to the County for the period commencing January 1, 2026 and concluding December 31, 2026 in the total amount of \$30,000 and ratify the contract executed by the College President and/or his designee to implement the project.</p>		2.
	<p>Approve the proposal for the project entitled NEW JERSEY PATHWAYS TO CAREER OPPORTUNITIES as submitted by the administration of Middlesex College to the NJCCC for the period commencing January 1, 2026 and concluding December 31, 2026 in the total amount of \$26,000 and ratify the contract executed by the College President and/or his designee to implement the project.</p>		3.
	<p>Approve the proposal for the project entitled NJ FOOD FUND ESSENTIAL SERVICES GRANT as submitted by the administration of Middlesex College to the CFNJ for the period commencing January 1, 2026 and concluding December 31, 2026 in the total amount of \$14,700 and ratify the contract executed by the College President and/or his designee to implement the project.</p>		4.
FINANCE	<p>Authorize purchases under cooperatives -</p> <ul style="list-style-type: none"> • Falcon Group c/o Business Furniture (\$51,950.00, Cybersecurity and Supply Chain computer lab furniture funded by the Securing Our Children’s Future grant) • Henry Schein (\$15,000.00, General supplies for Dental Hygiene) • Thomas Scientific (\$20,000.00, Biology lab supplies) • NJ Edge (\$44,496.00, Migration of Crown Castle internet line to new pole due to Mill Road construction) • Miller Knoll c/o Business Furniture (\$4,048.90, Cybersecurity and Supply Chain computer lab furniture funded by the Securing Our Children’s Future grant) 	Contract	1.

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	<ul style="list-style-type: none"> • Exemplis c/o Business Furniture (\$49,988.80, Cybersecurity and Supply Chain computer lab furniture funded by the Securing Our Children’s Future grant) • Datum c/o Business Furniture (\$14,999.11, Cybersecurity and Supply Chain computer lab furniture funded by the Securing Our Children’s Future grant) • KI c/o Business Furniture (\$5,456.00, Cybersecurity and Supply Chain computer lab furniture funded by the Securing Our Children’s Future grant) • Johnson Controls (\$10,000.00, Fire panel monitoring, detection, and repairs) • Marshall Machinery (\$16,000.00, Rotary broom, attachments, and parts for Kubota RTVs) 		1.
	<p>Authorize Bid 26-13 for the Physical Education Center gymnasium ductwork insulation supply and installation project to TM Brennan for the not-to-exceed amount of \$122,600.00, which includes the base bid of \$102,600.00 plus contingency of \$20,000.00.</p>	Bid	2.a.
	<p>Authorize Quote 10951 for the printing and mailing of the 2026 Open House postcard to Hummel Printing for the not-to-exceed amount of \$15,150.00.</p>	Quote	2.b.
	<p>Authorize the rejection of all bids received for Bid 26-12, and further authorize the Director of Purchasing to rebid the specified project.</p>		3.
	<p>Authorize contract to Entech Engineering Inc. for electric panel surveys of select college buildings for the not-to-exceed amount of \$15,500.00.</p>	Business Entity and Political Contribution Disclosures	4.a.
	<p>Authorize contract to Staffbase Inc. for intranet and employee experience platform including configuration, development, and implementation for the not-to-exceed cost of \$71,415.07 for the period of June 1, 2026 through June 30, 2027, plus a one-time implementation fee of \$24,000.00 with optional renewals through June 30, 2028 and June 30, 2029 for the not-to-exceed cost of \$74,985.00 and \$78,735.11, respectively, subject to the annual availability and appropriation of sufficient funds necessary to meet the extended obligation.</p>	Business Entity and Political Contribution Disclosures	4.b.
	<p>Authorize amendment to Carolina Biological Supply, for additional biology lab supplies in accordance with JPC contract FY25JPC-28 in the amount of \$10,000.00.</p>	Amendment	5.a.

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	Authorize amendment to D&E Window and Door for a reduction in the award in accordance with Bid 26-7 for the cancellation of the work associated with the Library door scope in the amount of \$34,192.00.	Amendment	5.b.
	Authorize amendment to Dell Marketing for an increased cost for laptops and chromebooks in accordance with New Jersey State Contract 24-TELE-71883 funded by the Equipment Leasing Fund in the amount of \$4,407.00.	Amendment	5.c.
	Authorize amendment to Stark Tech Services for additional parts and labor associated with repairs and replacements in accordance with Bid 26-1R in the amount of \$16,764.00.	Amendment	5.d.
	Authorize amendment to Storr Tractor for additional parts and attachments for grounds equipment in accordance with ESCNJ contract 22/23-12 in the amount of \$10,000.00.	Amendment	5.e.
	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	6.a.
	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 \$115,568.70.	Payment	6.b.
	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 \$149,092.81.	Payment	6.c.
	Authorize payment to Safeway Contracting Inc. for construction services in conjunction with the Roof Replacements for the Bookstore, Library, Instructional Resource Center and Gateway projects in the amount of \$138,341.40.	Payment	6.d.
	Authorize payment to Starlite Productions International Inc. for construction services in conjunction with the Performing Arts Center stage rigging replacement project in the amount of \$7,763.40.	Payment	6.e.
	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 \$267.00.	Payment	7.a.
	Authorize the issuance of reimbursements to the County of Middlesex in the not-to-exceed amount of ten million dollars (\$10,000,000.00).		8.

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #
GENERAL	Accept the College Administration's recommendation that the College align its internal protocols for managing operations on College property with the Policies and Recommendations set forth in the attached County Resolution.		1.
HUMAN RESOURCES	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		