

MIDDLESEX COLLEGE

Consent Agenda

April 15, 2026

5:00 p.m.

COMMITTEE	RESOLUTION	Supporting Evidence	Res #
ACADEMIC AND STUDENT AFFAIRS	Approve the establishment of the Health Professions Division, effective July 1, 2026.		1.
	Approve the establishment of the Allied Health Department, effective July 1, 2026.		2.
	Approve the shift of programs, courses, and personnel currently housed within the Health and Exercise Science program from the History and Social Science Department to the Allied Health Department, effective July 1, 2026.		3.
	Approve the reorganization of the Business and Computer Science Department into two separate academic departments: the Business Department and the Computer Science Department, effective July 1, 2026.		4.
	Approve the closure of the Hospitality, Culinary Arts and Dietetics Department, effective July 1, 2026.		5.
FINANCE	<p>Authorize purchases under cooperatives -</p> <ul style="list-style-type: none"> • Falcon Group c/o Feigus, Inc.* (\$51,950.00, Cybersecurity and Supply Chain computer lab furniture funded by the Securing Our Children’s Future grant) • Miller Knoll c/o Feigus, Inc.* (\$4,048.90, Cybersecurity and Supply Chain computer lab furniture funded by the Securing Our Children’s Future grant) • Exemplis c/o Feigus, Inc.* (\$49,988.80, Cybersecurity and Supply Chain computer lab furniture funded by the Securing Our Children’s Future grant) • Datum c/o Feigus, Inc.* (\$14,999.11, Cybersecurity and Supply Chain computer lab furniture funded by the Securing Our Children’s Future grant) • KI c/o Feigus, Inc.* (\$5,456.00, Cybersecurity and Supply Chain computer lab furniture funded by the Securing Our Children’s Future grant) • Dell Marketing (\$24,647.00, 24 laptops and a charging cabinet for WD&LL funded by the ABE grant) • ePlus Technology (\$29,105.18, Cisco networking equipment and fiber cables) • Assessment Technologies (\$15,000.00, Certification exams for WD&LL) 	Contract	1.
	Authorize Bid 26-12R for the Physical Education Center Gymnasium acoustic wall panel removal and replacement project base bid, allowance for up to 30 panels branded with the College’s logo, and contingency to Academy Construction Inc. for the not-to-exceed amount of \$177,000.00.	Bid	2.b.

MIDDLESEX COLLEGE

Consent Agenda

April 15, 2026

5:00 p.m.

COMMITTEE	RESOLUTION	Supporting Evidence	Res #
	Authorize Bid 26-15 for dental equipment supply and installation funded by the Carl D. Perkins grant to Patterson Dental for the not-to-exceed amount of \$107,143.00.	Bid	2.c.
	Authorize Bid 26-16 for culinary equipment supply funded by the Carl D. Perkins grant to Douglas Equipment for the not-to-exceed amount of \$42,875.34.	Bid	2.d.
	Authorize RFP 10896C for architectural/engineering consulting services to conduct a feasibility study for the Natatorium renovation project to USA Architects for the not-to-exceed amount of \$39,200.00.	RFP	2.e.
	Authorize RFP 10947 for engineering consulting services for roofing projects for the period of May 1, 2026 through March 31, 2027, with an optional one-year renewal through March 31, 2028 to Becht Engineering for the not-to-exceed amount of \$50,000.00.	RFP	2.f.
	Authorize the rejection of all bids received for Bid 26-14, and further authorize the Director of Purchasing to rebid the specified project.	Bid	3.
	Authorize contract to C-Tech Associates, Inc. for patented workstations, copyrighted instruction manuals, and student certification curriculum kits for the broadband network certification program funded by the WIOA grant for the not-to-exceed amount of \$19,793.50.	Business Entity and Political Contribution Disclosures	4.a.
	Authorize contract to Eastern Revenue Inc. at the commission rate of 20% for the period of May 1, 2025 through June 30, 2027 (14-months) for student debt collection services not anticipated to exceed \$17,500.00.	Business Entity and Political Contribution Disclosures	5.
	Authorize contract to Rutgers, the State University for rental of the Jersey Mike's Arena on May 11, 2026 for the College's commencement ceremony for the not-to-exceed amount of \$40,000.00.	Business Entity and Political Contribution Disclosures	6.a.
	Authorize amendment to Assessment Technologies for corrected cost to provide training and assessment materials for Nursing student cohorts in accordance with JPC contract 23/24 R-1573 in the amount of \$13,541.25.	Amendment	7.a.
	Authorize amendment to GOBI Library Solutions from EBSCO for additional library books and materials in the amount of \$4,000.00.	Amendment	7.b.
	Authorize amendment to Insight Public Sector additional Adobe Acrobat Creative Cloud licenses for VPMA students in the amount of \$2,300.50.	Amendment	7.c.

MIDDLESEX COLLEGE

Consent Agenda

April 15, 2026

5:00 p.m.

COMMITTEE	RESOLUTION	Supporting Evidence	Res #
	Authorize amendment to Maul Power Group for vital high-voltage distribution system repairs, in accordance with Bid 23-12, due to the power failure occurring on March 6, 2026 in the amount of \$30,250.00.	Amendment	7.d.
	Authorize amendment to Newark Gateway Travel Services, Inc. for an increase to faculty, staff, and student travel arrangement expenses, excluding booking fees in the amount of \$20,000.00.	Amendment	7.e.
	Authorize amendment to Universal Electric Motor Services for additional supplies necessary for the installation of eight (8) pumps at the L’Hommedieu Hall and New Brunswick Center buildings in the amount of \$2,789.00.	Amendment	7.f.
	Authorize amendment Xerox Corporation c/o Stewart Business for Workflow Central software associated with the previous purchased copiers in accordance with New Jersey State Contract 25-COMG-104259 in the amount of \$4,000.00.	Amendment	7.g.
	Authorize payment to D&E Window and Door, LLC for construction services in conjunction with the Billy Johnson Hall, College Center and Johnson Learning Center automatic door replacement project in the amount of \$14,143.86.	Payment	8.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 \$2,250.00.	Payment	8.b.
	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 \$675.00.	Payment	8.c.
	Authorize payment to Envirocon, LLC for construction services in conjunction with the New Brunswick Center HVAC make up air handler replacement project in the amount of \$7,650.00.	Payment	8.d.
	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 \$20,872.00.	Payment	8.e.
	Authorize payment to Roof Maintenance Systems for Phase 1 design and construction services in conjunction with Edison Hall roof replacement project in the amount of \$9,315.00.	Payment	8.f.
	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 \$672.50.	Payment	8.g.

MIDDLESEX COLLEGE

Consent Agenda

April 15, 2026

5:00 p.m.

COMMITTEE	RESOLUTION	Supporting Evidence	Res #
	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 \$39,152.34.	Payment	8.h.
	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 \$1,113.86.	Payment	8.i.
	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 \$356.00.	Payment	9.a.
	Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of February 2026 in the amount of \$455.00.	Payment	9.b.
	Authorize the issuance of reimbursements to the County of Middlesex in the not-to-exceed amount of three million seven hundred twenty-eight thousand three hundred fifty-two dollars and seventy-six cents (\$3,728,352.76).		10.
GENERAL	Authorize the President's expenses for the third quarter of Fiscal Year 2026.		1.
HUMAN RESOURCES	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		