

MIDDLESEX COLLEGE

Consent Agenda

May 20, 2026

8:30 am

COMMITTEE	RESOLUTION	Supporting Evidence	Res #
ACADEMIC AND STUDENT AFFAIRS	Approve the proposal for the project entitled MIDDLESEX COUNTY 2026 ARTS GRANT as submitted by the administration of Middlesex College to the County for the period commencing January 1, 2026 to December 31, 2026 in the total amount of \$25,000 and ratify the contract executed by the College President and/or his designee to implement the project.		1.
FINANCE	Authorize purchases under cooperatives - <ul style="list-style-type: none"> • Atlantic Tactical (\$14,000.00, Law enforcement supplies and apparel) • Dell Marketing L.P. (\$48,599.00, 25 laptops, docking stations, and sleeves for replacement of end-of-life devices) • Millennium Communications Group, Inc. (\$28,489.43, Verkada security cameras and installation for North Hall) • Millennium Communications Group, Inc. (\$18,380.07, Verkada security cameras and installation for Chambers Hall) • Stewart Business Systems (Xerox Corporation) (\$9,989.78, 10 desktop network printers) • U.S. Electrical Services (\$16,300.00, Electrical supplies for campus operations) 	Contract	1.
	Ratify the award of an emergency contract to Robert Griggs Plumbing & Heating for plumbing repair services and related materials, in accordance with applicable prevailing wage laws, necessary to restore potable water service, for the not-to-exceed amount of \$18,499.40.	Business Entity and Political Contribution Disclosures	2.
	Authorize contract to Black Rocket Productions LLC for professional instructional services for the 2026 summer camp season for the not-to-exceed amount of \$50,000.00 for the period of June 22, 2026 through August 14, 2026.	Contract	3.a.
	Authorize contract to Super Science Program for Kids for professional instructional services for the 2026 summer camp season for the not-to-exceed amount of \$26,000.00 for the period of June 22, 2026 through August 14, 2026.	Contract	3.b.
	Authorize amendment to Black Rocket Productions LLC for additional professional instructional service in the amount of \$4,497.00.	Amendment	4.a.
	Authorize amendment to BSN Sports for additional athletic supplies in accordance with JPC 25/26 B-1714 and OMNIA R205101 in the amount of \$8,000.00.	Amendment	4.b.

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	Authorize amendment to <u>Dell Marketing</u> for a correction to the purchase of laptops funded by the ABE grant in accordance with 24-TELE-71883 in the amount of \$287.52.	Amendment	4.c.
	Authorize amendment to Douglas Equipment for a correction to the award of the culinary equipment in accordance with Bid 26-16, funded by the Carl D. Perkins Grant in the amount of \$312.73.	Amendment	4.d.
	Authorize amendment to Dreamseats LLC for the addition of sideline chair storage caddies in accordance with TIPS 220303 in the amount of \$1,759.00.	Amendment	4.e.
	Authorize amendment to Home Depot Pro for additional janitorial supplies in accordance with OMNIA 22-07 in the amount of \$5,100.00.	Amendment	4.f.
	Authorize amendment to George Dapper Bus Service for additional school bus transportation services through September 30, 2026 in accordance with Bid 26-3 in the amount of \$15,000.00.	Amendment	4.g.
	Authorize amendment to Johnston G.P. (JCT Solutions) for a correction to the Performing Arts Center cabling and wiring necessary to complete the lighting and rigging projects in accordance with NJSC 22-TELE-40642 and NJSC 23-TELE-45462 in the amount of \$1,719.68.	Amendment	4.h.
	Authorize amendment to Modern Campus for a correction to the licensing subscription for the Continuing Education ERP software, DestinyOne in the amount of \$1,685.61.	Amendment	4.i.
	Authorize amendment to New Brunswick Parking Authority for additional parking fees in the amount of \$10,000.00.	Amendment	4.j.
	Authorize amendment to Newark Gateway Travel Services, Inc. for an increase to faculty, staff, and student travel arrangement expenses, excluding booking fees, in accordance with RFP 10908 in the amount of \$30,000.00.	Amendment	4.k.
	Authorize amendment to PKF O'Connor Davies for a correction to FY2025 professional auditing services fees in the amount of \$5,261.00.	Amendment	4.l.
	Authorize amendment to SHI International for additional peripheral software licensing and support services in accordance with NJ Edge EMCPS-21-001 in the amount of \$25,000.00.	Amendment	4.m.
	Authorize amendment to Toshiba Business Solutions for additional BadgePass supplies for Enrollment Services and Human Resources in accordance with BERGEN BC-BID-23-33 in the amount of \$1,281.50.	Amendment	4.n.

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	Authorize amendment to Turnitin LLC for a correction to plagiarism detection software licensing fees in accordance with JPC 22/23 R-1380 in the amount of \$4,386.35.	Amendment	4.o.
	Authorize amendment to VWR International for additional supplies for Natural Sciences in accordance with JPC FY25JPC-28 in the amount of \$6,000.00.	Amendment	4.p.
	Authorize amendment to Wertz Motor Coach, Inc. for additional charter bus services through September 30, 2026 in accordance with Bid 26-3 in the amount of \$25,000.00.	Amendment	4.q.
	Authorize amendment to W.W. Grainger, Inc. for additional maintenance, repair, and operations supplies needed in accordance with NJSC 25-FLEET-96861 in the amount of \$15,000.00.	Amendment	4.r.
	Authorize the Director of Purchasing and Inventory to sell a lot of equipment from the Engineering Technologies Department and a power washer from the Facilities Division using the GovDeals online auction platform.		5.
	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 Dalal Center project in the amount of \$20,872.00.	Payment	6.a.
	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 \$52,186.41.	Payment	6.b.
	Authorize payment to Starlite Productions International Inc. for construction services in conjunction with the Performing Arts Center lighting renovation project in the amount of \$195,680.48.	Payment	6.c.
	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 \$1,788.00.	Payment	7.a.
	Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of March 2026 in the amount of \$1,330.00.	Payment	7.b.
HUMAN RESOURCES	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		