

MIDDLESEX COLLEGE

Consent Agenda

June 17, 2026

8:30 am

COMMITTEE	RESOLUTION	Supporting Evidence	Res #
FINANCE	<p>Authorize purchases under cooperatives -</p> <ul style="list-style-type: none"> <li>• Toshiba Business Solutions (\$14,000.00, Badgepass supplies)</li> <li>• Johnston G.P. (JCT Solutions) (\$15,000.00, Campus wide cabling)</li> <li>• Johnstone Supply (\$17,000.00, HVAC parts and supplies)</li> <li>• CDW-G (\$15,000.00, College-wide technology supplies, equipment, and preventative maintenance services)</li> <li>• Fire and Security Technologies (\$25,000.00, Fire extinguisher inspection and related services)</li> <li>• Natural Green Lawn Care (\$15,000.00, Campus athletic field treatment services)</li> <li>• Sherwin Williams (\$15,000.00, Paint and related supplies)</li> <li>• Storr Tractor Co. (\$20,000.00, Grounds equipment, parts, and supplies)</li> <li>• WB Mason Co. (\$25,000.00, Copier paper for campus wide printing)</li> <li>• Allied Oil (\$28,000.00, Gasoline)</li> <li>• Imperial Dade (\$15,000.00, Janitorial cleaning supplies)</li> <li>• B&amp;H Photo Video (\$25,000.00, College-wide technology supplies and equipment)</li> <li>• B&amp;H Photo Video (\$10,000.00, Photography equipment and supplies)</li> <li>• ePlus Technology (\$58,177.36, Cisco Smartnet)</li> <li>• ePlus Technology (\$76,411.55, Fortinet software licensing renewal, server, and support)</li> <li>• ePlus Technology (*\$78,867.25, Uninterruptible power supply devices and accessories)</li> <li>• FW Webb (\$40,000.00, Plumbing supplies)</li> <li>• Ampro Sports (\$25,000.00, Athletic uniforms, supplies, and equipment)</li> <li>• Anthology (\$27,000.00, Digital accessibility tool for Canvas (Ally))</li> <li>• Assessment Technologies Institute (\$130,000.00, Training and assessment materials for Nursing cohorts)</li> <li>• Assessment Technologies Institute (\$45,000.00, NCLEX 3-day live review course funded by the Carl D. Perkins grant)</li> </ul>	Contract	1.

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	<ul style="list-style-type: none"> <li>• Assessment Technologies Institute (\$17,000.00, Certification exams for WD&amp;LL and Testing Center)</li> <li>• Barnes &amp; Noble College (\$115,000.00, General supplies and books for academic, grant, and non-credit programs, and regalia for commencement)</li> <li>• Carolina Biological Supply (\$25,000.00, Lab supplies for biology classes)</li> <li>• College Board (\$20,000.00, Accuplacer and other placement tests for the Testing Center)</li> <li>• Constellation New Energy (\$1,000,000.00, Electric supply charges billed by PSE&amp;G)</li> <li>• Lightcast (formerly EMSI) (\$15,930.00, Career Coach software renewal)</li> <li>• Lightcast (formerly EMSI) (\$10,500.00, Analyst software renewal)</li> <li>• Instructure Inc. (\$211,990.17, Canvas Learning Management System and Studio software licensing)</li> <li>• Instructure Inc. (\$8,910.00, Digital credential management software)</li> <li>• Nelnet Business Solutions (\$35,000.00, Student payment and refund processing fees)</li> <li>• NRG (\$225,000.00, Natural gas supply charges)</li> <li>• Turnitin (\$36,002.79, Plagiarism detection software licensing)</li> <li>• VWR International (\$60,000.00, Lab supplies for biology, chemistry, and science classes)</li> <li>• BlackBeltHelp (\$14,487.50, Off hours IT Help Desk supplemental support)</li> <li>• CBTS Technology (\$176,000.00, Voice Over IP telephone services)</li> <li>• NJ Edge (\$39,772.73, Security Operations Center (SOC) services)</li> <li>• NJ Edge (\$16,900.00, External network penetration test)</li> <li>• NJ Edge (\$134,448.00, Internet access)</li> <li>• NJ Edge (\$33,000.00, Virtual Chief Information Security Officer (vCISO) consulting services)</li> <li>• NJ Edge (\$43,942.00, VALE library materials database access)</li> <li>• OnSolve (\$14,270.10, Emergency notification system software)</li> <li>• SHI International (\$20,000.00, Amazon Web hosting services)</li> </ul>	Contract	1.

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	<ul style="list-style-type: none"> <li>• SHI International (\$34,383.37, Room scheduling software and cloud hosting services)</li> <li>• SHI International (\$144,134.50, Microsoft 365 software licensing and support)</li> <li>• SHI International (\$122,615.75, Proofpoint email security software licensing and support)</li> <li>• SHI International (\$32,495.63, Identity automation software subscription and support services)</li> <li>• SHI International (\$12,179.44, Backup, recovery, and data protection software (Veeam))</li> <li>• SHI International (\$228,084.81, Firewall, end point protection, monitoring, and response software and services)</li> <li>• SHI International (\$20,104.80, IT and Media Services work order ticketing software licensing and support)</li> <li>• SHI International (\$16,978.00, Interactive polling and engagement software)</li> <li>• SHI International (\$29,870.25, Unsupported computer hardware maintenance)</li> <li>• SHI International (\$100,000.00, Peripheral software licensing and support services for operations)</li> <li>• Zoom Video Communications c/o Carahsoft Technology Corp. (\$44,604.12, Video conferencing software)</li> <li>• CDW-G (\$10,000.00, College-wide technology supplies and equipment)</li> <li>• Circle Automotive (\$25,000.00, Vehicle repairs and maintenance services)</li> <li>• ePlus Technology (\$261,105.00, Cisco managed networking and equipment services)</li> <li>• Fastenal Company (\$11,500.00, Maintenance, repair and operations supplies)</li> <li>• Home Depot Credit Services (\$30,000.00, Walk-in building supplies)</li> <li>• Insight Public Sector (\$69,895.96, Adobe Creative Cloud volume licensing)</li> <li>• Insight Public Sector (\$27,760.00, VMware cloud license)</li> <li>• Insight Public Sector (\$35,687.15, Remote access monitoring software (Imprivata))</li> <li>• Insight Public Sector (\$13,386.07, Data visualization software (Tableau))</li> </ul>	Contract	1.

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	<ul style="list-style-type: none"> <li>• Johnston G.P. (JCT Solutions) (\$15,000.00, Data cabling, communication wiring, and installation services)</li> <li>• Konica Minolta (\$55,680.00, Maintenance and support services for color production printer (C4080))</li> <li>• Konica Minolta (\$11,000.00, Maintenance and support services for mono production printer (6136))</li> <li>• Konica Minolta (\$20,000.00, Overage fees for production printers)</li> <li>• Schindler Elevator (\$12,000.00, Maintenance and repairs for South and West Hall elevators)</li> <li>• Stewart Business Systems (\$23,900.00, Copier fleet maintenance and color copies)</li> <li>• Stewart Business Systems (\$59,400.00, Managed print services)</li> <li>• Verizon Business (\$10,000.00, Land lines and panic lines at the Centers)</li> <li>• WB Mason Co. (\$50,000.00, Campus-wide office supplies)</li> <li>• W.W. Grainger (\$25,000.00, Maintenance, repair, and operations supplies)</li> <li>• W.W. Grainger (\$15,000.00, Plastic trash liners)</li> <li>• ADP (\$267,225.12, Payroll, time management, benefits, and onboarding software, with payroll processing services)</li> <li>• Amazon Business Services (\$150,000.00, General classroom and operating supplies)</li> <li>• Brightly Software (\$16,651.55, Workorder and inventory management software and licensing)</li> <li>• BSN Sports (\$23,000.00, Athletic equipment and supplies)</li> <li>• Graybar Electric (\$17,000.00, Electrical supplies and campus light bulbs)</li> <li>• Home Depot Pro (\$20,000.00, Janitorial cleaning supplies)</li> <li>• Sysco Metro New York (\$60,000.00, Food supplies for academic, workforce development, and lifelong learning classes)</li> <li>• Eastern DataComm Inc. (\$60,643.82, Security camera and door access licensing)</li> <li>• Patterson Dental Supply (\$20,000.00, Instructional and lab supplies for Dental Hygiene Clinic)</li> <li>• Dormakaba USA (\$10,000.00, Access control systems parts and servicing)</li> </ul> <p style="text-align: right;">*FY2026</p>	Contract	1.

COMMITTEE	RESOLUTION	Supporting Evidence	Res #
	<p>Authorize Bid 24-8 for a 180-day extension of the award for promotional items to Ad Café for the not-to-exceed amount of \$40,000.00, for the period of April 1, 2026 through September 30, 2026.</p>	Bid	2.a.
	<p>Authorize RFP 10956 for professional architectural, mechanical/electrical/plumbing (MEP), site, and civil engineering, and environmental consulting services for capital renewal and replacement projects for the period of July 1, 2026 through June 30, 2027, the following pool of vendors are prequalified:</p> <p><b>ARCHITECTURAL:</b>                      Clarke Caton Hintz, Trenton, NJ                      DCM Architecture &amp; Engineering, Camden, NJ                      DMR Architects, Hasbrouck Heights, NJ                      Lothrop Associates Architects, White Plains, NY                      Netta Architects, Mountainside, NJ                      USA Architects, Somerville, NJ</p> <p><b>MECHANICAL/ELECTRICAL/PLUMBING FIRMS:</b>                      Artheon, East Brunswick, NJ                      Entech Engineering, Reading, PA                      KeRi Engineering PC, Union, NJ                      H2M Architects, Parsippany, NJ                      Johnson &amp; Urban, Colts Neck, NJ                      T&amp;M Associates, Middletown, NJ</p> <p><b>SITE/CIVIL ENGINEERING:</b>                      Artheon, East Brunswick, NJ                      H2M Architects, Parsippany, NJ                      Najarian Associates, Inc., Eatontown, NJ                      MFS Engineers &amp; Surveyors, South Plainfield, NJ                      Suburban Consulting Engineering, Flanders, NJ                      T&amp;M Associates, Middletown, NJ</p> <p><b>ENVIRONMENTAL FIRMS:</b>                      Environmental Connection, Inc., Trenton NJ                      H2M Architects, Parsippany, NJ                      LaBella Associates, Rochester, NY                      RJB Environmental, Morrisville, PA</p>	RFP	2.b.

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	<b>ENVIRONMENTAL FIRMS:</b> T&M Associates, Middletown, NJ Whitman, Somerset, NJ		2.b.
	Authorize contract to American Red Cross for professional consulting services for the instruction of Basic Life Support and CPR training classes for the not-to-exceed amount of \$30,000.00.	Contract	3.a.
	Authorize contract to Blackbaud for proprietary cloud-based fundraising and donor management software for the Middlesex College Foundation for the not-to-exceed amount of \$27,246.54.	Contract	3.b.
	Authorize contract to Constant Contact for broadcast email messaging software for faculty, student, and staff communications for the not-to-exceed amount of \$25,910.00.	Contract	3.c.
	Authorize contract to EAB Global, Inc. for a renewal of professional consulting services to provide strategic advisory services for community colleges for the not-to-exceed amount of \$29,560.00 for the period of May 19, 2026 through May 18, 2028.	Contract	3.d.
	Authorize contract to Ellucian Company, LP for volume PayPal transaction fees for the not-to-exceed amount of \$21,246.00.	Contract	3.e.
	Authorize contract to Ellucian Company, LP for continuing enterprise resource planning, customer relationship management, invoice and expense management, and related software subscriptions for the not-to-exceed amount of \$861,293.00.	Contract	3.f.
	Authorize contract to Entrinsik Inc. for proprietary software annual licensing and support for Informer reporting software for the not-to-exceed amount of \$24,510.00 and for professional consulting services for the not-to-exceed amount of \$28,000.00, for the total not-to-exceed amount of \$52,510.00.	Contract	3.g.
	Authorize contract to Environmental Connection, Inc. for campus-wide professional environmental consulting services for capital and grant-funded renovations for the not-to-exceed amount of \$20,000.00.	Contract	3.h.
	Authorize contract to GOBI Library Solutions from EBSCO for library books and materials for the not-to-exceed amount of \$51,000.00.	Contract	3.i.
	Authorize contract to Hanover Research Council, Inc. for the professional consulting services for customized research for the not-to-exceed amount of \$22,500.00 for the period of August 1, 2026 through July 31, 2027.	Contract	3.j.

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	Authorize contract to Hummel Solutions for external printing for Marketing Department projects not-to-exceed amount of \$30,000.00.	Contract	3.k.
	Authorize contract to Hyland LLC for cloud-based document management software for the not-to-exceed amount of \$78,365.00 for the third-year renewal period through June 30, 2027.	Contract	3.l.
	Authorize contract to Jotform Inc. for web-based software for campus forms and workflows for the not-to-exceed amount of \$31,962.00.	Contract	3.m.
	Authorize contract to MediaValet for cloud-based software for the storage, organization, and accessibility of college media assets for the not-to-exceed amount of \$20,730.10 for the period of July 23, 2026 through July 22, 2027.	Contract	3.n.
	Authorize contract to Modern Campus for the Continuing Education ERP software, DestinyOne, for the not-to-exceed amount of \$75,000.00, and for curriculum management platform software for the not-to-exceed amount of \$24,725.00.	Contract	3.o.
	Authorize contract to Momentum Hospitality at MC, LLC for the following services: <ul style="list-style-type: none"> <li>i. Managed food and vending services for the not-to-exceed amount of \$100,000.00;</li> <li>ii. Annual repairs and equipment for the not-to-exceed amount of \$10,000.00;</li> <li>iii. Early Learning Center food services in accordance with the National School Lunch Program for the not-to-exceed amount of \$75,000.00; and</li> <li>iv. Catering services for the total not-to-exceed amount of \$200,000.00.</li> </ul>	Contract	3.p.
	Authorize contract to Mongoose Research Inc. for campus-wide texting communication services for the not-to-exceed amount of \$43,200.00.	Contract	3.q.
	Authorize contract to NCS Pearson, Inc. for copyrighted GED preparation materials and test vouchers for the not-to-exceed amount of \$30,000.00.	Contract	3.r.
	Authorize contract to OCLC for annual library subscription services for various databases for the not-to-exceed amount of \$25,941.42 and EZProxy Hosted for the not to exceed amount of \$7,818.95 for a total not-to-exceed amount of \$33,760.37.	Contract	3.s.

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	Authorize contract to Passageways, Inc. dba OnBoard for automated minutes and document management software for Board of Trustees meetings for the not-to-exceed amount of \$11,999.25 for year 1, \$12,719.25 for year 2, and \$13,482.50 for year 3, for a total not-to-exceed amount of \$38,201.00 for the period of June 30, 3036 through June 29, 2029.	Contract	3.t.
	Authorize contract to PKF O'Connor Davies for professional auditing services for the FY2026 fiscal year for the not-to-exceed amount of \$94,550.00.	Contract	3.u.
	Authorize contract to Proquest, LLC for printed books and database subscriptions for the not-to-exceed amount of \$60,000.00.	Contract	3.v.
	Authorize contract to STELLA (formerly Libraries of Middlesex Automation Consortium) for the annual assessment fee to access and utilize a library materials exchange system for the not-to-exceed amount of \$25,521.01.	Contract	3.w.
	Authorize contract to The Schenck Agency to provide professional consulting and brokerage services for Crime and Fine Arts policies, and accident insurance coverage Camp, Youth Programs, Early Learning Center, Catastrophic Athletic, Intramural Club Sports, and Intercollegiate Medical for the not-to-exceed amount of \$45,000.00, which constitutes the policy premiums and brokerage commissions.	Contract	3.x.
	Authorize contract to PSE&G Inc. for electricity delivery charges for the not-to-exceed amount of \$900,000.00 at the Edison Campus and for the not-to-exceed amount of \$100,000.00 at the New Brunswick Center, for the total not-to-exceed amount of \$1,000,000.00.	Contract	4.a.
	Authorize contract to Elizabethtown Gas for natural gas delivery charges for the not-to-exceed amount of \$350,000.00 at the Edison Campus and for the not-to-exceed amount of \$100,000.00 at the New Brunswick Center, for the total not-to-exceed amount of \$450,000.00.	Contract	4.b.
	Authorize contracts for student debt collection services to Conserve at the commission rate of 20% for primary account placement, and Eastern Revenue at the commission rate of 20% for secondary account placement, for the period of July 1, 2026 through June 30, 2027.	Contract	5.
	Authorize contract to County of Middlesex Board of Education, for electric, natural gas, and water charges for the not-to-exceed amount of \$50,000.00 for the Perth Amboy Center.	Contract	6.a.

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	Authorize contract to Edison Water Utility for water utility charges for the not-to-exceed amount of \$87,000.00.	Contract	6.b.
	Authorize contract to Middlesex County Joint Health Insurance Fund for estimated health insurance premium payments for the not-to-exceed amount of \$15,713,000.00.	Contract	6.c.
	Authorize contract to New Brunswick Parking Authority for parking fees for the not-to-exceed amount of \$36,000.00.	Contract	6.d.
	Authorize contract to New Jersey Council of County Colleges for the annual Council and Joint Purchasing Consortium assessment fees for the not-to-exceed amount of \$113,000.00.	Contract	6.e.
	Authorize contract to South Brunswick Township for the annual maintenance service for law enforcement database for the Police Department for the not-to-exceed amount of \$16,100.00.	Contract	6.f.
	Authorize contract to Township of Edison for estimated sewer charges for the not-to-exceed amount of \$85,000.00.	Contract	6.g.
	Authorize contract to United States Postal Service for First Class postage, metered mail postage, and post office box fees for the not-to-exceed amount of \$100,000.00, of which \$50,000.00 will be submitted to the postage processing software, Quadient, Inc.	Contract	6.h.
	Authorize the Director of Purchasing and Inventory to sell one (1) autoclave from Dental Hygiene using the GovDeals online auction platform.		7.
	Authorize the disposal of library books and related supplemental materials utilizing services provided by Better World Books for the period of July 1, 2026 through June 30, 2027.		8.
	Authorize contract to the NJ Community College Insurance Worker's Compensation Fund for the estimated not-to-exceed amount of \$275,000.00 for the period of July 1, 2026 through June 30, 2027.	Contract	9.
	Authorize amendment to Advantage Design Group for additional consulting services for the creation of other modules for the online student orientation platform software, in accordance with RFP 10909 in the amount of \$4,400.00.	Amendment	10.a.
	Authorize amendment to American Red Cross for additional consulting services for the instruction of Basic Life Support training classes in the amount of \$6,000.00.	Amendment	10.b.
	Authorize amendment to Assessment Technologies for the corrected cost to provide a 3-day live review NCLEX course funded by the Carl D. Perkins grant in the amount of \$7,200.00.	Amendment	10.c.

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #
	Authorize payment to Entech Engineering for engineering services in conjunction with select buildings electrical panel board drawings project in the amount of \$1,162.50.	Payment	11.a.
	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	11.b.
	Authorize payment to Lerner David, LLP for specialty legal services in conjunction with the College’s Intellectual Property and trademark registration for the month of May 2026 in the amount of \$178.00.	Payment	12.a.
	Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of January 2026 in the amount of \$35.00.	Payment	12.b.
	Authorize payment to Weiner Law Group, LLPJ for legal services rendered regarding labor matters for the month of April 2026 in the amount of \$875.00.	Payment	12.c.
	Authorize the President of Middlesex College to execute the Easement agreement to a new form of Easement to take the place of the prior Easement. The prior Easement is hereby declared void and of no legal force and effect.		13.
	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 (\$5,103,838.15).		14.
GENERAL	Recognize and acknowledge appreciation for Graduating Student Representative for 2025-2026 Melissa Ruiz for her interest and service to the College.		1.
	Recognize and acknowledge the outstanding contributions of New Jersey Assemblywoman Yvonne Lopez and nominate her to receive the 2026 L’Hommedieu Award, in recognition of a life that has richly exemplified the true meaning of the award.		2.
HUMAN RESOURCES	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		