MIDDLESEX COLLEGE
Consent Agenda
July 22, 2026
9:00 a.m.

COMMITTEE	RESOLUTION	Supporting Evidence	Res #
FINANCE	Authorize the following contract(s) under cooperative purchasing services: • Cooper Electric ($50,544.00, Materials for LED upgrade of gymnasium lighting) • CBTS Technology ($10,000.00, Implementation services for integration of Teams calling with VOIP system) • NJ Edge ($89,500.00, Technology consulting services) • SHI International ($10,536.96, Administrator licenses for device management software) • Riggins, Inc. ($28,000.00, Campus-wide gasoline) • Millennium Communications Group ($38,400.00, Cellular phone building maintenance) • Insight Public Sector ($13,950.00, Device management software) • Johnson Controls Fire Protection ($17,000.00, Fire panel monitoring, inspection, repairs, and related services) • Griffith-Allied Trucking, LLC ($12,000.00, Diesel fuel for campus operations) • COBAN Technologies (Safe Fleet Mobile Vision) ($18,414.00, Software subscription for in-car body camera system and cloud services) • Wyatt Seating c/o WB Wood ($17,558.60, Campus office chair replacements)	Contract	1.
	Authorizes award for RFP 10956A for architectural/engineering consulting services for a feasibility study for renovations for the Audio Music Technology program classrooms to DMR Architects for the not-to-exceed amount of $38,700.00.	RFP	2.a.
	Authorize Quote 10961 for repairs to ten ADA concrete tiles throughout campus to Kalogridis Contracting for the not-to-exceed amount of $21,300.00.	Quote	2.b.
	Authorize contract to AVA TopRight, LLC for professional consulting services for brand identity, webpage design, and messaging services for the Nayan and Bindu Dalal Center for the Arts building renovation project for the not-to-exceed amount of $50,000.00.	Contract	3.a.

MIDDLESEX COLLEGE
Consent Agenda
July 22, 2026
9:00 a.m.

COMMITTEE	RESOLUTION	Supporting Evidence	Res #
	Authorize contract to Comdata, Inc. dba Corpay for proprietary accounts payable transaction SaaS software and related processing services, for the not-to-exceed amount of $6,000.00 annually for a five-year contract, and for implementation services for the not-to-exceed amount of $2,500.00, for the total not-to-exceed amount of $32,500.00, prior to any rebates, for the period of August 1, 2026 through July 31, 2031, subject to the availability and appropriation annually of sufficient funds necessary to meet the extended obligation.	Contract	3.b.
	Authorize contract to Mongoose Research, Inc. for proprietary campus-wide texting communication services software for the not-to-exceed amount of $45,360.00 annually for a three-year contract, for the total not-to-exceed amount of $136,080.00 for the period of July 1, 2026 through June 30, 2029, subject to the availability and appropriation annually of sufficient funds necessary to meet the extended obligation.	Contract	3.c.
	Authorize contract to Respondus, Inc. for proprietary online exam proctoring and browser lockdown software for the not-to-exceed amount of $19,145.00 for the period of August 1, 2026 through July 31, 2027.	Contract	3.d.
	Authorize contract to Strata Information Group (SIG) for professional consulting services for Ellucian Colleague Enterprise Resource Planning (ERP) software performance, optimization, and support for the not-to-exceed amount of $111,540.00.	Contract	3.e.
	Authorize contract to Watermark Insights, LLC for proprietary course evaluation and survey software for the not-to-exceed amount of $10,529.33 for contract year 1, $10,845.21 for contract year 2, $11,170.56 for contract year 3, $11,505.68 for contract year 4, and $11,850.85 for contract year 5 for the total not-to-exceed amount of $55,901.63 for the period of July 1, 2026 through June 30, 2031, subject to the availability and appropriation annually of sufficient funds necessary to meet the extended obligation.	Contract	3.f.
	Authorize the Director of Purchasing and Inventory to sell one cavitron unit from Dental Hygiene and one merchandise refrigerator from the Colt Café using the GovDeals online auction platform.		4.
	Authorize amendment to Constant Contact for correction to the contract for broadcast email message software in the amount of $1,373.20.	Amendment	5.a.

MIDDLESEX COLLEGE
Consent Agenda
July 22, 2026
9:00 a.m.

COMMITTEE	RESOLUTION	Supporting Evidence	Res #
	Authorize amendment to Environmental Connection for additional professional environmental testing services for the underground tank removal project: in the amount of $13,739.90.	Amendment	5.b.
	Authorize amendment to NJEdge.net for the FY2027 Virtual Academic Library Environment of New Jersey Consortium (VALE) corrected cost to provide library materials and related database access in the amount of $2,970.57.	Amendment	5.c.
	Authorize amendment to NJ Community College Insurance Worker's Compensation Fund for the corrected FY2027 cost for workers compensation insurance coverage pursuant to N.J.S.A. 18A:64A-25.35.a. in the amount of $42,216.00.	Amendment	5.d.
	Authorize amendment to SHI International for a correction to the FY2027 Microsoft 365 software licensing and support contract, in accordance with EDGE EMCPS-21-001 in the amount of $13,658.26.	Amendment	5.e.
	Authorize amendment to The Schenck Agency for the corrected FY2027 cost for professional consulting and brokerage services for various insurance policies, specifically as it relates to the primary athletic policy premium in the amount of $22,000.00.	Amendment	5.f.
	Authorize amendment to Zoom Video Communications c/o Carahsoft Technology Corp. for the corrected FY2027 cost for video conferencing software in accordance with NJ Edge contract 00278834 in the amount of $2,512.79.	Amendment	5.g.
	Authorize payment to The Albert M. Higley Co. LLC for construction services in conjunction with the Dalal Center for the Arts building renovation project in the amount of $48,015.85	Payment	6.a.
	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 $80,979.84.	Payment	6.b.
	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 $15,477.50.	Payment	6.c.
	Authorize payment to Entech Engineering for engineering services in conjunction with select buildings electrical panel board drawings project in the amount of $9,971.25.	Payment	6.d.

MIDDLESEX COLLEGE
Consent Agenda
July 22, 2026
9:00 a.m.

COMMITTEE	RESOLUTION	Supporting Evidence	Res #
	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.e.
	Authorize payment to Garden State Pavement Solutions, LLC for construction services in conjunction with Parking Lot #2 catch basin and sink hole repair project in the amount of $13,700.00.	Payment	6.f.
	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 $12,883.20.	Payment	6.g.
	Authorize payment to TM Brennan Service, Inc. for construction services in conjunction with the Physical Education Center gymnasium insulation of ductwork project in the amount of $90,540.00.	Payment	6.h.
	Authorize payment to VA Electrical Contractor, LLC for construction services in conjunction with the Edison Hall, Instructional Resource Center and Johnson Learning Center transfer switch replacement project in the amount of $25,600.00.	Payment	6.i.
	Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of May 2026 in the amount of $1,242.50.	Payment	7.a.
	Approve the transfer of $100,000.00 that was contained in Fiscal Year 2024 Chapter 12 Funding for the Campus Electric Panel project to the Underground Tank Removal project.		8.
HUMAN RESOURCES	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		