MIDDLESEX COLLEGE
Consent Agenda
September 16, 2026
8:30 am

COMMITTEE	RESOLUTION	Supporting Evidence	Res #
ACADEMIC AND STUDENT AFFAIRS	Support the application submitted to the Middle States Commission on Higher Education to formally recognize the program in place with the Youth Justice Commission of New Jersey as a Prison-Education Program.		1.
FINANCE	Authorize purchases under cooperatives - • Smart Stitch ($25,000.00, Uniforms for Facilities staff) • B&H Photo-Video ($10,761.24, Three (3) MacBook Pro devices for e-Learning) • ePlus Technology ($149,547.17, Switches, networking equipment, and licensing for Student Center) • ePlus Technology ($51,000.00, FortiNAC network access control hardware, support, and installation) • F.W. Webb ($25,979.91, Boiler for Performing Arts Center) • F.W. Webb ($12,160.61, Inspection system camera snake for Facilities) • CBTS ($12,000.00, Building network scan assessment) • Dell Marketing ($118,015.00, Computers, monitors, and accessories for cybersecurity labs funded by the Securing Our Children's Future grant) • Dell Marketing ($111,250.00, Laptops, docking stations, and monitors for campus-wide replacements) • Dell Marketing ($51,400.00, Thirty (30) laptops and charging carts for Student Center computer lab) • Grainger ($15,000.00, Bulk cleaning supplies) • Johnston GP ($56,567.34, Data cabling and installation services for Student Center) • Johnson GP ($42,643.56, Data cabling and installation services for West Hall fiber repair) • US Electrical Services ($20,000.00, Electrical supplies) • Home Depot Pro ($48,000.00, Janitorial paper supplies) • Tri-State Golf Carts ($35,770.50, Two (2) golf carts for Facilities Department)	Contract	1.
	Authorize Bid 25-2 for the third-year renewal of security services at the Urban Centers for the period of October 1, 2026 through September 30, 2027 to Unique Security & Consulting Services for the total not-to-exceed amount of $124,160.63.	Bid	2.a.

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	Authorize Bid 25-3 for the third-year renewal of trash disposal and recycling services for the period of October 1, 2026 through September 30, 2027 to Standard Waste for the not-to-exceed amount of $56,598.28 for annual services and for the not-to-exceed amount of $5,000.00 for roll-off containers during the contract term for the total not-to-exceed amount of $61,598.28.	Bid	2.b.
	Authorize Bid 25-4 for the third-year renewal of janitorial services at the New Brunswick Center for the period of October 1, 2026 through September 30, 2027 to Best Cleaning Building Service for the total not-to-exceed amount of $51,000.00.	Bid	2.c.
	Authorize Bid 26-1R for the second-year renewal of HVAC management systems controls maintenance, repairs, and installations for the period of October 1, 2026 through September 30, 2027, with one (1) optional one-year renewal remaining to Stark Tech Services for the not-to-exceed amount of $149,247.00.	Bid	2.d.
	Authorize Bid 26-3 for the second-year renewal of charter and school bus transportation services for the period of October 1, 2026 through September 30, 2027 to George Dapper Inc. for the award of school bus transportation services for the not-to-exceed amount of $50,000.00 and Wertz Motor Coaches for the award of charter bus transportation services for the not-to-exceed amount of $140,000.00.	Bid	2.e.
	Authorize Bid 26-4 for the second-year renewal of elevator maintenance for the period of October 1, 2026 through September 30, 2027, with one (1) optional one-year renewal remaining to Current Elevator for the total not-to-exceed amount of $38,640.05.	Bid	2.f.
	Authorize Bid 27-1 for the replacement of storm water drainage pipe adjacent to L'Hommedieu Hall and Raritan Hall, including tree removal and stump grinding, from a total of nine (9) bids received to Kalogridis Contracting for the not-to-exceed amount of $67,200.00.	Bid	2.g.
	Authorize Bid 27-3 for campus roadway and parking lot sweeping for the period of October 1, 2026 through September 30, 2027, with two optional one-year renewals to Reilly Sweeping Corporation for the not-to-exceed amount of $21,120.00.	Bid	2.h.
	Authorize RFP 10956B for engineering consulting services for the replacement of Raritan Hall Boilers to Johnson & Urban for the not-to-exceed amount of $32,000.00.	RFP	2.i.

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	Authorize RFP 10956C for engineering consulting services for the design, construction documents, and observation of a structural repair to the JLC entrance way to T&M Associates for the not-to-exceed amount of $13,750.00.	RFP	2.j.
	Authorize RFP 10963 for on-campus ASL interpreting and Communication Access Realtime Translation (CART) services for the period of October 1, 2026 through August 31, 2027, with an optional one-year renewal through August 31, 2028 to the pre-qualified firms.	RFP	2.k.
	Authorize contract to CourseMaven, Inc. d/b/a DualEnroll.com for proprietary cloud-based dual enrollment registration software for the not-to-exceed amount of $36,693.00 for the initial annual license fee from October 1, 2026 through September 31, 2027 and for the not-to-exceed amount of $29,354.00 for a one-time implementation fee, for a total not-to-exceed amount of $66,047.00.	Business Entity and Political Contribution Disclosures	3.a.
	Authorize contract to Jotform Inc. for web-based proprietary software for campus forms, e-signing, and workflows for the not-to-exceed amount of $35,100.00 for the period of October 21, 2026 through June 30, 2028.	Business Entity and Political Contribution Disclosures	3.b.
	Authorize contract to Henry Schein One dba Exan Enterprises, Inc. for proprietary patient management software licensing funded by the Carl D. Perkins Grant for Dental Hygiene for the not-to-exceed amount of $31,172.97 for the period of July 1, 2026 through June 30, 2027.	Business Entity and Political Contribution Disclosures	3.c.
	Authorize amendment to ePlus Technology, Inc. for an amendment to the FY2026 contract for Cisco managed networking and equipment services in accordance with NJSC 21-TELE-01506 in the amount of $20,280.00.	Amendment	4.a.
	Authorize amendment to Insight Public Sector, Inc for the corrected cost to provide Tableau software licensing and support in accordance with NJSC 20-TELE-01512 in the amount of $1,166.02.	Amendment	4.b.
	Authorize amendment to Insight Public Sector, Inc. for the corrected cost to provide Adobe software licensing and support in accordance with NJSC 20-TELE-01512 in the amount of $16,783.54.	Amendment	4.c.
	Authorize payment to Academy Construction Inc. for construction services in conjunction with Physical Education Center acoustic wall panel replacement project in the amount of $80,335.72.	Payment	5.a.

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	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 $445,546.44.	Payment	5.b.
	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 $13,569.30.	Payment	5.c.
	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 $4,050.00.	Payment	5.d.
	Authorize payment to Entech Engineering for engineering services in conjunction with the Campus Facilities Audit in the amount of $9,630.00.	Payment	5.e.
	Authorize payment to Entech Engineering for engineering services in conjunction with select buildings electrical panel board drawings project in the amount of $3,261.80.	Payment	5.f.
	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 $41,744.00.	Payment	5.g.
	Authorize payment to Starlite Productions International Inc. for construction services in conjunction with the Performing Arts Center lighting renovation project in the amount of $7,893.27.	Payment	5.h.
	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 $257,411.70.	Payment	5.i.
	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 $12,060.00.	Payment	5.j.
	Authorize payment to USA Architects for Phase 1 architectural services in conjunction with the feasibility study for the Natatorium renovation project in the amount of $9,800.00.	Payment	5.k.
	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 June 2026 in the amount of $356.00 and July 2026 in the amount of $2,493.00.	Payment	6.a.

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #
	Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of July 2026 in the amount of $52.50.	Payment	6.b.
	Approve the First Amendment to Power Purchase Contracts f on the Middlesex College campus and authorize the President of Middlesex College to execute the First Amendment on behalf of Middlesex College.		7.
	Authorize the Second Amendment to Agreement of Lease between the County of Middlesex and Middlesex College relating to the Lease of Student Center, the Plaza, Parking lot 11 and the Gateway Building on the Southwestern end of the Plaza and approve the President of Middlesex College to execute the Second Amendment on behalf of the College.		8.
GENERAL	Authorize the approval of President McCormick's expenses for the fourth quarter of FY2026.		1.
HUMAN RESOURCES	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		