MIDDLESEX COLLEGE
Consent Agenda
October 21, 2026
8:30 am

COMMITTEE	RESOLUTION	Supporting Evidence	Res #
ACADEMIC AND STUDENT AFFAIRS	Approve the proposal for the project entitled PERKINS POSTSECONDARY FEDERAL GRANT FY 2027 as submitted by the administration of Middlesex College to the NJDOE for the period commencing July 1, 2026 and concluding June 30, 2027 in the total amount of $938,415 and herein ratify the contract executed by the College President and/or his designee to implement the project.		1.
	Approve the proposal for the project entitled COMMUNITY COLLEGE OPPORTUNITY GRANT STUDENT SUCCESS INITIATIVE FY 2027 as submitted by the administration of Middlesex College to the OSHE for the period commencing July 1, 2026 and concluding June 30, 2027 in the total amount of $155,305 and herein ratify the contract executed by the College President and/or his designee to implement the project.		2
	Approve the proposal for the project entitled DRONE TECHNOLOGY WORKFORCE PROGRAM as submitted by the administration of Middlesex College to the Consortium for the period commencing July 1, 2026 and concluding May 31, 2027 in the total amount of $27,000 and herein ratify the contract executed by the College President and/or his designee to implement the project.		3.
	Approve the proposal for the project entitled AI READY NEW JERSEY SPRINTERNSHIPS PILOT as submitted by the administration of Middlesex College to the Consortium under a Memorandum of Understanding effective July 21, 2026, with no specified end date in the total amount of $4,000 and herein ratify the contract executed by the College President and/or his designee to implement the project.		4.
	Approve the proposal for the project entitled DROP-IN CHILD CARE PILOT SUPPORT SERVICE as submitted by the administration of Middlesex College to the County for the period commencing September 1, 2026 and concluding August 31, 2027 in the total amount of $125,000 and herein ratify the contract executed by the College President and/or his designee to implement the project.		5.
	Approve the proposal for the project entitled MIDDLESEX COUNTY 2027 ARTS GRANT as submitted by the administration of Middlesex College to the Arts Institute for the period commencing January 1, 2027 and concluding December 31, 2027 in the total amount of $25,000 and herein ratify the contract executed by the College President and/or his designee to implement the project.		6.

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	Approve the proposal for the project entitled SUCCESS BOUND SUMMER LEADERSHIP ACADEMY INTERNSHIP STIPEND PARTNERSHIPS as submitted by the administration of Middlesex College to the Partners for Summer 2026 in the total amount of $59,000 and herein ratify the agreements executed by the College President and/or his designee to implement the project.		7.
	Approve the proposal for the project entitled FIRST-GENERATION COLLEGE CELEBRATION GRANT as submitted by the administration of Middlesex College to the Awarding Organizations for the period commencing July 1, 2026 and concluding June 30, 2027 in the total amount of $2,500 and herein ratify the agreements executed by the College President and/or his designee to implement the project.		8.
	Approve the Computer Science Associate in Science Degree – Data Science Concentration as an academic concentration within the existing Associate in Science in Computer Science program.		9.
FINANCE	Authorize purchases under cooperatives - • Power Place Inc. ($83,278.32, Purchase of two (2) utility vehicles with snow plow and salt spreader attachments) • SHI International ($37,603.80, Remote access monitoring software (Imprivata)) • ePlus Technology ($50,308.29, Switches, networking equipment and licensing for Advanced Manufacturing Labs funded by Securing Our Children's Future grant) • ePlus Technology ($81,562.10, Switches, networking equipment and licensing for Nursing Simulation Lab funded by Securing Our Children's Future grant) • ePlus Technology ($161,323.66, Switches, networking equipment and licensing for Cybersecurity Labs funded by Securing Our Children's Future grant) • ePlus Technology ($20,995.84, Switches, networking equipment, and licensing for Facilities security camera project) • ePlus Technology ($34,072.74, Switches, power supplies, wireless access points, and licensing for Dalal Center for the Arts project) • Millennium Communications Group ($92,314.21, Security cameras for the Facilities security camera project)	Contract	1.

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	• Millennium Communications Group ($17,803.44, Security cameras for the Dalal Center for the Arts project) • Henry Schein, Inc. ($15,000.00, Instructional supplies for Natural Sciences and Workforce Development) • Grainger ($16,000.00, Buffer for gymnasium floor) • WEI H20 dba Scientific Water ($25,000.00, Monthly HVAC water system testing, repairs, and controls replacement)		1.
	Authorize RFP 10937 for media planning and buying services for the second-year renewal for the period of November 1, 2026 through October 31, 2027 to Marketing Doctor, for the not-to-exceed amount of $300,000.00.	RFP	2.a.
	Authorize RFP 10964 for travel management services for the period of November 1, 2026 through October 31, 2027, with an optional one-year renewal through October 31, 2028 to Newark Gateway Travel Services, Inc. at a fee of $35.00 per booking for the total not-to-exceed amount of $150,000.00, of which less than $15,000.00 is attributable to the booking fees.	RFP	2.b.
	Authorize RFP 10956B R2 for professional engineering consulting services for the replacement of Raritan Hall Boilers to KeRi Engineering for the not-to-exceed amount of $16,000.00.	RFP	2.c.
	Authorize Bid 27-2 for high voltage electric distribution system maintenance and related services for the period of October 1, 2026 through September 30, 2027, with two optional one-year renewals through September 30, 2029 to Maul Power Group, Inc, for the not-to-exceed amount of $51,500.00 for the preventative maintenance, and for the not-to-exceed amount of $10,000.00 for various repairs and system upgrades during the shutdowns for the total not-to-exceed amount of $61,500.00.	Bid	2.d.
	Authorize Quote 10967 for a trailer for integrated pest management program and services to Rentokil Terminix for monthly treatment services the not-to-exceed amount of $19,192.00, and for miscellaneous pest control services for the not-to-exceed amount of $5,000.00 for the total not-to-exceed amount of $24,192.00.	Quote	2.e.
	Authorize Quote 10968 for rock salt and ice melt for the 2026-2027 winter season to SiteOne Landscape Supply for the not-to-exceed amount of $19,778.00.	Quote	2.f.
	Authorize Quote 10969 for a trailer for the Grounds Department to FDR Hitches LLC for the not-to-exceed amount of $22,210.00.	Quote	2.g.

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	Authorize amendment to BSN Sports, LLC for additional sporting goods and apparel for the College's athletic teams in accordance with OMNIA R205101 in the amount of $11,000.00.	Amendment	3.a.
	Authorize amendment to Ellucian Company, LP for a service period extension through June 30, 2027 for professional consulting services and additional optimization services for the ERP project in order to utilize the remaining contract balance of $85,239.00.	Amendment	3.b.
	Authorize amendment to MediaValet for additional storage for the cloud-based media asset management software for the period of July 23, 2026 through July 22, 2027 in the amount of $533.23.	Amendment	3.c.
	Authorize amendment to Wertz Motor Coach, Inc. for additional charter bus services received through September 30, 2026 in accordance with Bid 26-3 in the amount of $25,000.00.	Amendment	3.d.
	Authorize the Director of Purchasing and Inventory to sell (1) carpet shampoo machine, one (1) carpet extractor, one (1) pressure washer, seven (7) auto scrubbers, one (1) wet vacuum, and four (4) floor buffers from the Facilities Department identified as surplus personal property using the GovDeals online auction platform.		4.
	Authorize payment to DMR Architects for construction administration architectural services in conjunction with the Chambers Hall Renovation project in the amount of $3,320.00.	Payment	5.a.
	Authorize payment to DMR Architects for architectural services in conjunction with the feasibility study for the new music room in 3 locations on campus project in the amount of $34,830.00.	Payment	5.b.
	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	5.c.
	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 $16,200.00.	Payment	5.d.
	Authorize payment to Starlite Productions International Inc. for construction services in conjunction with the Performing Arts Center lighting renovation project in the amount of $33,341.05.	Payment	5.e.
	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 $87,313.68.	Payment	5.f.

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	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 $14,077.58.	Payment	5.g.
	Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of August 2026 in the amount of $945.00.	Payment	6.a.
GENERAL	Authorize the approval of President McCormick's expenses for the fourth quarter of FY2027.		1.
HUMAN RESOURCES	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		