MIDDLESEX COLLEGE
Consent Agenda
Monday, November 16, 2026
8:45 am

COMMITTEE	RESOLUTION	Supporting Evidence	Res #
FINANCE	Authorize purchases under cooperatives - • SHI International ($27,320.00, IT endpoint management software) • S.J. Fuel South ($20,000.00, Campus-wide gasoline) • Fisher Scientific ($31,291.60, Six (6) spectrophotometers, Eppendorf pipettes, and test tubes for the equipment funded by the Carl D. Perkins grant) • Dell Marketing ($160,073.53, Alienware computers with monitors for Media Arts funded by the Carl D. Perkins grant) • BSN Sports ($25,000.00, Athletic uniforms) • Apple Computer ($14,776.00, MacBook Pro for VPMA Department funded by the Carl D. Perkins grant)	Contract	1.
	Authorize RFP 10956D for Phase 1 feasibility study for campus roadway and parking lot improvements to Najarian Associates for the total not-to-exceed amount of $18,730.00.	RFP	2.a.
	Authorize Bid 27-6 for Small Articulated loader with accessories with one bid received to Vermeer North Atlantis Sales and Service for the total not-to-exceed amount of $97,730.00.	Bid	2.b.
	Authorize contract to Almy Education for professional consulting services to provide external evaluation of the Center for Justice-Impacted Students Ascendium Grant for the not-to-exceed amount of $35,000.00 ($260/hour) for the period of January 1, 2027 through December 31, 2027, with an optional one-year renewal through December 31, 2028.	Business Entity and Political Contribution Disclosures	3.a.
	Authorize contract to AVA TopRight, LLC for professional consulting services related to the concept development and production of the College's 2027 Enrollment Campaign for the not-to-exceed amount of $120,000.00.	Business Entity and Political Contribution Disclosures	3.b.
	Authorize contract to PDQ.com for proprietary software for automated computer imaging, deployment, and management for the not-to-exceed amount of $22,240.00 for the period of November 17, 2026 through November 16, 2027.	Business Entity and Political Contribution Disclosures	3.c.
	Authorize contract to Uwill, Inc. for proprietary computer hardware and software to facilitate the provision of online mental health counseling, including crisis response services, for the not-to-exceed amount of $22,000.00.	Business Entity and Political Contribution Disclosures	3.d.

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #
	Approve the renewal of the College's annual institutional membership with the American Association of Community Colleges for the not-to-exceed amount of $17,543.00 for the period of January 1, 2027 through December 31, 2027.	Business Entity and Political Contribution Disclosures	4.a.
	Approve the renewal of the College's annual institutional membership, site dues, and review fees for the not-to-exceed amount of $19,190.00 for the period of July 1, 2026 through June 30, 2027 to Middle States Commission on Higher Education.	Business Entity and Political Contribution Disclosures	4.b.
	Approve the renewal proposal submitted by Cigna Health and Life Insurance Co. for the not-to-exceed amount of $559,421.00 for the policy period of January 1, 2027 through December 31, 2027.	Business Entity and Political Contribution Disclosures	5.
	Authorize amendment to Assessment Technologies Institute for additional course materials for the Nursing program in accordance with JPC 26/27 R-1740 in the amount of $9,055.00.	Amendment	6.a.
	Authorize amendment to Assessment Technologies Institute for additional testing materials for the WD&LL and Testing Center assessments in accordance with JPC 26/27 R-1740 in the amount of $5,073.50.	Amendment	6.b.
	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 $255,553.67.	Payment	7.a.
	Authorize payment to Entech Engineering for engineering services in conjunction with select buildings electrical panel board drawings project in the amount of $1,104.45.	Payment	7.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	7.c.
	Authorize payment to Starlite Productions International Inc. for construction services in conjunction with the Performing Arts Center lighting renovation project in the amount of $13,167.90.	Payment	7.d.
	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 $37,306.17.	Payment	7.e.

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COMMITTEE	RESOLUTION	Supporting Evidence	Res #
	Accept the year-end financial statement for the fiscal year ended June 30, 2026, Middlesex College had expenditures for only legal costs and public relations, in the amounts of $19,432.00 and $101,892.00 respectively.		8.
	Authorize the issuance of reimbursements to the County of Middlesex in the not-to-exceed amount of three hundred fifty thousand dollars ($350,000.00).		9.
HUMAN RESOURCES	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		