

MIDDLESEX COLLEGE

Consent Agenda

October 20, 2021

8:30 a.m.

<b><u>COMMITTEE</u></b>	<b><u>RESOLUTION</u></b>	<b><u>Supporting Evidence</u></b>	<b><u>Res #</u></b>
<b><u>ACADEMIC AND STUDENT AFFAIRS</u></b>	Approve the revised Academic Calendars for Academic Years 2021-2022, 2022-2023 and 2023-2024.		1.
	Approve the Academic Calendar for Academic Year 2024-2025.		2.
<b><u>FINANCE</u></b>	<p>Authorize the following contract(s) under cooperative purchasing services:</p> <ul style="list-style-type: none"> <li>• CBTS (\$60,000.00, Voice Over IP phone system professional installation services)</li> <li>• CBTS (\$97,242.00, Voice Over IP phone system monthly charges from January 1, 2022 through June 30, 2022)</li> <li>• WB Mason (\$14,250.00, additional FY2022 office supplies)</li> <li>• SHI International (\$78,000.00, Chromebooks)</li> <li>• SHI International (\$9,900.00, Google Chrome Licensing)</li> <li>• Allegheny Educational Systems (\$89,385.50, 3D printers, peripherals, and accessories for Securing Our Children’s Future Grant)</li> </ul>	Contract	1.
	Authorize Bid # 22-3R for trash disposal and recycling services to Standard Waste Services, for the not-to-exceed amount of \$67,705.32 for the period of November 1, 2021 through September 30, 2022 with two (2) optional one-year renewals through September 30, 2024.	Bid	2.a.
	Authorize Bid # 22-6 for emergency tree services to Rich Tree Service, Inc., for the not-to-exceed amount of \$18,000.00 for the period of November 1, 2021 through October 31, 2022 with an optional one-year renewal through October 31, 2023.	Bid	2.b.
	Authorize contract to Cengage Learning Inc., for library database subscriptions for the not-to-exceed amount of \$18,404.35.	Business Entity Disclosure Contracts	3.a.
	Authorize contract to ePlus Technology, Inc., for professional consulting services for an assessment of the College’s fiber needs and the development of technical specifications for a Request for Proposal for the fiber plant Chapter 12 capital project for the not-to-exceed amount of \$99,500.00.	Business Entity Disclosure Contracts	3.b.
	Authorize contract to Sysco Corporation, for wholesale food and supplies including delivery services for the Child Care Center and the Hospitality, Culinary, and Dietetics programs for the not-to-exceed amount of \$23,000.00 for the period of November 1, 2021 through June 30, 2022.	Business Entity Disclosure Contracts	3.c.

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<b><u>FINANCE</u></b> <b><u>(Cont'd)</u></b>	Approve agreement with NJ Edge.net, for the not-to-exceed amount of \$34,125.00 for the period of January 14, 2021 through January 14, 2022.		4.a.
	Approve agreement with Brookdale Community College, for the not-to-exceed amount of \$16,075.00 for the period of January 14, 2021 through January 14, 2022.		4.b.
	Approve agreement with Ocean County College, for the not-to-exceed amount of \$16,075.00 for the period of January 14, 2021 through January 14, 2022.		4.c.
	Approve agreement with Passaic County Community College, for the not-to-exceed amount of \$16,075.00 for the period of January 14, 2021 through January 14, 2022.		4.d.
	Approve agreement with Rowan University, for the not-to-exceed amount of \$48,575.00 for the period of January 14, 2021 through January 14, 2022.		4.e.
	Authorize Amendment # 1 to Macan Computing Services, for additional consulting services for the IT Department during FY2021 in the amount of \$2,320.00.	Amendment	5.a.
	Authorize Amendment # 1 to Stuyvesant Press Inc., for additional work required for file folders with the College's new logo in the amount of \$200.00.	Amendment	5.b.
	Authorize payment to Netta Architects, for Phase 2 construction document architectural services in conjunction with the North Hall Renovations in the amount of \$7,131.00.	Payment	6.a.
	Authorize payment to Northeastern Interior Services, for construction services in conjunction with the L'Hommedieu Dental Clinic project in the amount of \$283,500.00.	Payment	6.b.
	Authorize payment to Remington & Vernick Engineers, for Phase 1 construction document engineering services in conjunction with the College Center Sprinkler Installation with Fire Pump project in the amount of \$350.00.	Payment	6.c.
	Authorize payment to Remington & Vernick Engineers, for Phase 1 construction document engineering services in conjunction with Physical Education Center HV/HVAC Upgrade project in the amount of \$14,472.50.	Payment	6.d.
	Authorize payment to RSC Architects, for Phase 3 construction observation architectural services in conjunction with the L'Hommedieu Dental Clinic project in the amount of \$1,636.00.	Payment	6.e.
	Authorize payment to Weiner Law Group, LLC, for legal services rendered regarding labor matters for the month of August 2021 in the amount of \$16,065.00.	Payment	7.a.

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<u>GENERAL</u>	Authorize the approval of President McCormick's expenses for the first quarter of FY2022.		1.
<u>HUMAN RESOURCES</u>	Approve all resolutions in the categories Hires, Change of Status, Separations, and Miscellaneous.		