

MIDDLESEX COLLEGE

Consent Agenda
December 15, 2021
8:30 a.m.

<u>COMMITTEE</u>	<u>RESOLUTION</u>	<u>Supporting Evidence</u>	<u>Res #</u>
<u>FINANCE</u>	Approve a Memorandum of Understanding (“MOU”) and a four-year collective bargaining agreement with Local #11 of the International Brotherhood of Teamsters, beginning July 1, 2020 and ending June 30, 2024.		1.
	Authorize the following contract(s) under cooperative purchasing services: <ul style="list-style-type: none"> • Grainger (\$100,000.00, Touchless faucets and toilet flushers) • Laerdal Medical Corporation (\$110,269.34, Nursing simulation equipment funded by Carl D. Perkins grant) • Ampro Sports (\$57,286.25, Athletic uniforms, apparel, and gear for Men’s and Women’s Basketball, Baseball, Softball, Wrestling, Track & Field, and Men’s Volleyball teams) • SHI International (\$94,796.10, Email security and spam blocking software) • Apple Computer (\$18,563.97, Macbooks for the Media Services Department) • Adorama (\$13,806.97, Audio visual supplies for Media Arts Department funded by Carl D. Perkins grant) 	Contract	2.
	Authorize Bid #22-7 for Main Hall Restroom Renovations to Northeastern Interior Services for the not-to-exceed amount of \$385,000.00.	Bid	3.a.
	Authorize Bid #22-9 for HVAC Digital Controls Upgrade to TBS Controls for the not-to-exceed amount of \$296,128.00.	Bid	3.b.
	Authorize Bid #22-10R for Fire Alarm Replacement for Edison Hall and Physical Education Center to VA Electrical Contractor for the not-to-exceed amount of \$374,000.00.	Bid	3.c.
	Authorize Bid #22-12 for East Hall Renovations Roofing Replacement to Strober-Wright Roofing for the not-to-exceed amount of \$50,594.00.	Bid	3.d.
	Authorize Special Quote #10718J for Phase 1 Architectural/Engineering Consulting Services for the Securing Our Children’s Future Renovation Projects to FKA Architects for the not-to-exceed amount of \$69,000.00.	Special Quote	3.e.
	Authorize Special Quote #10718K for Environmental Consulting Services for the Securing Our Children’s Future Renovation Projects to Environmental Connection for the not-to-exceed amount of \$8,315.00.	Special Quote	3.f.
	Authorize Special Quote #10718O for Environmental Consulting Services for the North Hall Renovation to Vanasse Hangen Brustlin, Inc. for the not-to-exceed amount of \$4,730.00.	Special Quote	3.g.

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	Authorize Special Quote #10793 for American Sign Language interpreters and Communication Access Realtime Translation services.	Special Quote	3.h.
	Authorize Special Quote #10643P for the printing of non-credit postcards to Hummel Printing for the not-to-exceed amount of \$11,359.00.	Special Quote	3.i.
	Authorize contract to Gourmet Dining for Manual and Vending Food Services as extended in July 2021 for the not-to-exceed amount of \$50,000.00 for the period of July 1, 2021 through December 31, 2021 and be extended another six (6) months through June 30, 2022 and for an additional not-to-exceed amount of \$50,000.00.	Business Entity Disclosure Contracts	4.
	Award second-year contract for the period of January 15, 2022 through January 14, 2023 to NJ Edge.net for the not-to-exceed amount of \$69,615.00, Brookdale Community College for the not-to-exceed amount of \$77,375.00, Ocean County College for the not-to-exceed amount of \$77,375.00, Passaic County Community College for the not-to-exceed amount of \$77,375.00, and Rowan University for the not-to-exceed amount of \$110,525.00 for professional consulting services classified as exempt in accordance with N.J.S.A. 18A:64A-25.5.a.(15) for the development of new open textbooks and expansion of open textbook use in STEM/CTE degree-granting programs.	Business Entity Disclosure Contracts	5.
	Authorize Amendment #1 to Excel Communications for additional technology equipment and for optional installation services under Bid #22-8 in the amount of \$7,799.39.	Amendment	6.a.
	Authorize Amendment #1 to Howard Technology for additional technology equipment under Bid #22-8 in the amount of \$25.00.	Amendment	6.b.
	Authorize Amendment #1 to Troxell for additional technology equipment under Bid #22-8 in the amount of \$1,101.61.	Amendment	6.c.
	Authorize payment to Environmental Connection Inc. for Phase 1 environmental assessment engineering services in conjunction with the North Hall Renovations ADA Improvements project in the amount of \$9,160.00.	Payment	7.a.
	Authorize payment to Netta Architects for Phase 2 construction document architectural services in conjunction with the North Hall Renovations ADA Improvements project in the amount of \$8,631.00.	Payment	7.b.
	Authorize payment to Northeastern Interior Services for construction services in conjunction with the L’Hommedieu Hall Dental Clinic project in the amount of \$229,500.00.	Payment	7.c.

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	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 \$2,406.80.	Payment	7.d.
	Authorize payment to Remington & Vernick Engineers for Phase 1 site and civil engineering services in conjunction with a topographical survey for the North Hall Renovations ADA Improvements project in the amount of \$1,837.32.	Payment	7.e.
	Authorize payment to Spiezle Architects for Phase 1 construction document architectural services in conjunction with the Main Hall Restroom Renovation project in the amount of \$435.00.	Payment	7.f.
	Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of October 2021 in the amount of \$12,022.50.	Payment	8.a.
	Authorize payment of salaries to the members of the American Federation of Teachers (AFT Local 1940) for the months of January, February and March 2022 at salary rates based on those in force for the fiscal year ended June 30, 2021.	Payment	9.
	Authorize payment of salaries to the members of the American Federation of State, County and Municipal Employees (AFSCME) for the months of January, February and March 2022 at salary rates based on those in force for the fiscal year ended June 30, 2021.	Payment	10.
	Authorize payment of salaries to the members of the International Brotherhood of Teamsters (AFL-CIO) for the months of January, February and March 2022 at salary rates based on those in force for the fiscal year ended June 30, 2021.	Payment	11.
	Authorize payment of salaries to the members of the Fraternal Order of Police (FOP) for the months of January, February and March 2022 at salary rates based on those in force for the fiscal year ended June 30, 2021.	Payment	12.
<u>HUMAN RESOURCES</u>	Approve all resolutions in the categories Hires, Change of Status, Separations, and Miscellaneous.		