

MIDDLESEX COLLEGE

Consent Agenda

January 19, 2022

8:30 a.m.

<u>COMMITTEE</u>	<u>RESOLUTION</u>	<u>Supporting Evidence</u>	<u>Res #</u>
<u>FINANCE</u>	<p>Authorize the following contract(s) under cooperative purchasing services:</p> <ul style="list-style-type: none"> • CDW Government (\$30,405.00, 500 GB Solid state drives for existing computer equipment) • B & H Photo (\$9,135.13, Audio visual equipment for Media Arts Department funded by the Carl D. Perkins grant) • ePlus Technology (\$159,913.28, Phase 3 of wireless and network switches upgrades) • ePlus Technology (\$38,026.26, Additional VPN licensing for remote access) • SHI International (\$13,500.00, 45 Chromebooks for the Community Resource Hub) • SHI International (\$139,356.11, Upgrade of on-site backup services) • SHI International (\$94,796.10, Annual licensing renewal and support for email security software) • SHI International (\$71,694.18, Microsoft 365 licensing, maintenance, and support) 	Contract	1.
	Authorize Bid #22-14 for Nursing Equipment (Perkins) to Patterson Dental Supply for the not-to-exceed amount of \$38,985.00.	Bid	2.a.
	Authorize Bid #22-17 for Data Center Cooling to SH Technical Services, Inc. for the not-to-exceed amount of \$95,408.00.	Bid	2.b.
	Authorize Special Quote #10565M for Phase 3 engineering consulting services for the Edison Hall and Physical Education Center Fire Alarm Replacement project to KeRi Engineering for the not-to-exceed amount of \$4,220.00.	Special Quote	2.c.
	Authorize Special Quote #10565J for Phase 3 engineering consulting services for the HVAC Digital Controls Upgrade project to KeRi Engineering for the not-to-exceed amount of \$5,970.00.	Special Quote	2.d.
	Authorize Special Quote #10718G for Phase 2 architectural consulting services for the Main Hall Restroom Renovation project to Spiezle Architectural Group Inc. for the not-to-exceed amount of \$4,400.00.	Special Quote	2.e.
	Authorize Special Quote #10718M for Phase 1 architectural consulting services for the College Center, Edison Hall, Johnson Learning Center and Raritan Hall Restroom Renovation project to Spiezle Architectural Group Inc. for the not-to-exceed amount of \$36,500.00.	Special Quote	2.f

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	Authorize Special Quote #10718N for environmental consulting services for the College Center, Edison Hall, Johnson Learning Center and Raritan Hall Restroom Renovation project to RJB Environmental Inc. for the not-to-exceed amount of \$7,310.00.	Special Quote	2.g.
	Authorize Special Quote #10806 for NCLEX Customized Live Review Course (Perkins) to Assessment Technologies Institute for the not-to-exceed amount of \$28,350.00.	Special Quote	2.h.
	Authorize contract to Moran Technology Consulting to provide professional consulting and project management services to assess, configure and implement an identity management process for students enrolled in Continuing Education courses for the not-to-exceed amount of \$21,000.00 for a maximum of 120 consulting hours.	Business Entity Disclosure Contracts	3.a
	Authorize contract to Modo Labs Inc. for software licensing, maintenance, and support for the campus phone application for the not-to-exceed amount of \$41,212.00 for the period of January 20, 2022 through June 30, 2023, with two (2) optional one-year renewals through June 30, 2025.	Business Entity Disclosure Contracts	3.b.
	Authorize payment to Northeastern Interior Services for construction services in conjunction with the L’Hommedieu Hall Dental Clinic project in the amount of \$182,612.00.	Payment	4.a.
	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 \$290.00.	Payment	4.b.
	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 \$4,065.50.	Payment	4.c.
	Authorize change order of contract to Northeastern Interior Services for additional fire proofing as required by the fire inspector in conjunction with the L’Hommedieu Hall Dental Clinic project in the net amount of \$5,060.00.	Change order	5.a.
	Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of November 2021 in the amount of \$8,705.64.	Payment	6.a.
<u>GENERAL</u>	Authorize the approval of President McCormick’s expenses for the second quarter of FY2022.		1.
	Authorize Juneteenth’s observation on June 17, 2022 for the Fiscal Year 2021-2022.		2.
<u>HUMAN RESOURCES</u>	Approve all resolutions in the categories Hires, Change of Status, Separations, and Miscellaneous.		

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