

MIDDLESEX COLLEGE

Consent Agenda

May 18, 2022

8:30 a.m.

<u>COMMITTEE</u>	<u>RESOLUTION</u>	<u>Supporting Evidence</u>	<u>Res #</u>
<u>ACADEMIC AND STUDENT AFFAIRS</u>	Approve the application for the project entitled, CARL D. PERKINS CAREER AND TECHNICAL EDUCATION as submitted by the College to the State of New Jersey, Department of Education for the period July 1, 2021 through June 30, 2022 in the total amount of \$540,588.		1.
	Approve the application for the project entitled, CAREER ACCELERATOR INTERNSHIP GRANT PROGRAM as submitted by the College to the Office of the Secretary of Higher Education, for the period April 4, 2022 through August 31, 2022 in the total amount of \$13,613.64.		2.
	Approve the Academic Calendar for 2025-2026.		3.
<u>FINANCE</u>	Authorize the following contract(s) under cooperative purchasing services: <ul style="list-style-type: none"> • B&H Photo Video (\$10,330.00, Teleprompters for Commencement and other campus events) • Fisher Scientific (\$12,837.00, Thirty microscopes for Biology funded by the Equipment Leasing Fund) • Broadway Moving & Storage (\$20,961.00, Moving services to prepare for the North Hall Renovation project, including on-site storage) • Amazon.com LLC (\$8,881.59, Custodial equipment for campus-wide use) 	Contract	1.
	Authorize Special Quote #10718B for Phase 3 – construction observation services for the North Hall Renovation project to Netta Architects, LLC for the not-to-exceed amount of \$17,000.00.	Special Quote	2.a.
	Authorize Special Quote #10811 for architectural and environmental consulting services and Special Quote #10822 for civil, site, mechanical, electrical, and plumbing engineering consulting services for capital renewal and replacement projects for the period of July 1, 2022 through June 30, 2023, to the pool of prequalified vendors.	Special Quote	2.b.
	Reject all proposals received for Special Quote #10812, and further authorize the Director of Purchasing and Inventory to resolicit proposals for a reduced scope of services.	Special Quote	3.
	Reject the bid received for Bid #22-21, and further authorize the Director of Purchasing and Inventory to rebid the specified equipment.	Bid	4.

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	Authorize contracts to Macan Computing Services to provide professional consulting services for the rebranding of Ellucian Colleague for the not-to-exceed amount of \$18,560.00 and Mongoose Research, Inc. for campus-wide texting communication services for the not-to-exceed amount of \$17,250.00 for the period of May 25, 2022 through May 24, 2023.	Business Entity Disclosure Contracts	5.
	Authorize the contract amendment with DMR Architects for Phase 1 architectural services for the feasibility study of the incorporation of the HVAC system reconfiguration as part of the scope of the Chamber's Hall Renovation project in accordance with Special Quote #10718P in the amount of \$2,000.00.	Amendment	6.a.
	Authorize payment to Environmental Connection for environmental assessment services for L'Hommedieu Hall and Billy Johnson Hall in conjunction with the Securing Our Children's Future grant project in the amount of \$8,315.00.	Payment	7.a.
	Authorize payment to FKA Architects for Phase 1 design development architectural services for the Nursing Simulation Lab in conjunction with the Securing Our Children's Future grant project in the amounts of \$3,250.00 and \$22,750.00.	Payment	7.b.
	Authorize payment to FKA Architects for Phase 1 design development architectural services for the Biotechnology Lab in conjunction with the Securing Our Children's Future grant project in the amount of \$825.00 and \$5,850.00.	Payment	7.c.
	Authorize payment to FKA Architects for Phase 1 design development architectural services for the Engaged Learning Lab in conjunction with the Securing Our Children's Future grant project in the amounts of \$1,650.00 and \$11,700.00.	Payment	7.d.
	Authorize payment to K&D Contractors LLC for construction services in conjunction with the College Center Sprinkler Upgrade project in the amount of \$32,088.06.	Payment	7.e.
	Authorize payment to Northeastern Interior Services for construction services in conjunction with the Main Hall ADA Restroom project in the amount of \$63,810.00.	Payment	7.f.
	Authorize payment to Spiezle Architects for Phase 1 feasibility study architectural services in conjunction with the Campus Wayfinding sign project in the amount of \$4,975.00.	Payment	7.g.
	Authorize payment to Spiezle Architects for Phase 1 construction document architectural services in conjunction with the College Center, Edison Hall, Johnson Learning Center and Raritan Hall Restroom Renovations project in the amount of \$7,300.00.	Payment	7.h.

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	Authorize payment to Spiezle Architects for Phase 2 construction observation architectural services in conjunction with the Main Hall Restroom Renovations project in the amount of \$880.00.	Payment	7.i.
	Authorize payment to TBS Controls for construction services in conjunction with the HVAC Digital Controls Upgrade project in the amount of \$98,245.63.	Payment	7.j.
	Authorize payment to VA Electrical Contractors, LLC for construction services in conjunction with the Edison Hall and Physical Education Center Fire Alarm Replacement project in the amount of \$68,850.00.	Payment	7.k.
	Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of February 2022 in the amount of \$12,635.00.	Payment	8.
	Approve the tuition rates for courses offered by Middlesex College Workforce Development and Lifelong Learning to become effective Fall FY2023.		9.
<u>HUMAN RESOURCES</u>	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		