

MIDDLESEX COLLEGE

Consent Agenda

July 12, 2022

11:00 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"> • Fisher Science Education (\$8,650.90, Ultra-low temperature chest freezer funded by Equipment Leasing Fund) • Carolina Biological Supply (\$20,000.00, Lab supplies for Biology) • SHI International (\$7,719.67, Linux server maintenance and support subscription) • SHI International (\$19,580.23, Virtual environment lockdown software) • SHI International (\$15,295.47, Active directory monitoring and restoration software) • ePlus Technology (\$296,000.00, Professional services to migrate the College's domain) • Hannon Floor Covering (\$16,117.00, East Hall carpet tile, adhesive, delivery, and installation) • Verizon (\$5,000.00, Additional charges for New Brunswick and Perth Amboy Center phone and panic lines) • NetQ Multimedia (\$10,000.00, Installation services for campus network cabling) 	Contract	1.
	<p>Authorize Bid #22-21R for the rebid of the Billy Johnson Hall boiler replacement project to FW Webb Company for the not-to-exceed amount of \$167,985.34.</p>	Bid	2.a.
	<p>Authorize Special Quote #10825 for Construction Management Services to Epic Management for the not-to-exceed amount of \$328,100.00 through December 31, 2023. A recommendation for each of the three projects may be needed additionally for the L'Hommedieu Dental Clinic – Phase 2, North Hall Renovations, and Securing Our Children's Future Lab projects.</p>	Special Quote	2.b.
	<p>Authorize the agreement with JRC Management Corporation through June 30, 2023, with two (2) optional one-year renewals.</p>		3.
	<p>Authorize contract to Roosevelt's American Homestyle Deli for catering of on-campus meetings and events for the total not-to-exceed amount of \$20,000.00 through June 30, 2022 and for the total not-to-exceed amount of \$25,000.00 for the period of July 1, 2022 through June 30, 2023.</p>	Business Entity Disclosure Contract	4.a.

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	Authorize contract to Scholarship Solutions, LLC (dba AwardSpring) for scholarship administration software for the not-to-exceed amount of \$19,200.00 for the period of July 1, 2022 through June 30, 2025, subject to the availability and appropriation annually of sufficient funds necessary to meet the extended obligation.	Business Entity Disclosure Contract	4.b.
	Authorize contract to TBS Controls for a ninety (90) day extension of the award under Bid #20-8 for HVAC management systems controls maintenance for the not-to-exceed amount of \$32,826.00 for the period through September 30, 2022.	Business Entity Disclosure Contract	4.c.
	Authorize contract to Twin Oaks Food Services, Inc. for the provision of breakfasts and lunches for the ASPIRE Summer Academy for the not-to-exceed amount of \$14,183.50 and for lunches for the Educational Opportunity Fund Summer programs for the not-to-exceed amount of \$10,379.25 for the total not-to-exceed amount of \$24,562.75.	Business Entity Disclosure Contract	4.d.
	Authorize contract to VACO for professional consulting services to the College through the assignment of a temporary Grants Accountant for the total not-to-exceed amount of \$56,525.00 through October 31, 2022.	Business Entity Disclosure Contract	4.e.
	Authorize the contract amendment to Thomson Reuters for additional library materials for FY2022 in the amount of \$192.62.	Amendment	5.a.
	Award contract to PKF O'Connor Davies, LLP for accounting services for the Middlesex College and Middlesex College Foundation, including auditing, tax preparation, and state filing services for the FY2022 audit for the not-to-exceed amount of \$98,402.50 and cancel the contract with Wiss & Company, LLP for the not-to-exceed amount of \$196,805.00 for the FY2022 and FY2023 audits.	Contract	6.
	Authorize contract to County of Middlesex Board of Education for electric, natural gas, and water charges for the not-to-exceed amount of \$38,439.36 for the Perth Amboy Center.	Contract	7.a.
	Authorize contract to Middlesex County Joint Health Insurance Fund for estimated health insurance premium payments for the not-to-exceed amount of \$11,871,835.50 for the period of July 1, 2022 through June 30, 2023.	Contract	7.b.
	Authorize contract to New Jersey Council of County Colleges for the annual Council and Joint Purchasing Consortium assessment fees for the not-to-exceed amount of \$92,642.00 for the period of July 1, 2022 through June 30, 2023.	Contract	7.c.

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	Authorize the Director of Purchasing and Inventory to sell identified surplus personal property using the GovDeals online auction platform.		8.
	Authorize payment to DMR Architects for Phase 1 feasibility study architectural services in conjunction with the Chambers Hall Renovation project in the amount of \$5,000.00.	Payment	9.a.
	Authorize payment to Environmental Connection for Phase 1 environmental assessment services for L’Hommedieu Hall in conjunction with the Securing Our Children’s Future grant project in the amount of \$2,000.00.	Payment	9.b.
	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 amount of \$5,200.00.	Payment	9.c.
	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 \$1,340.00.	Payment	9.d.
	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 amount of \$2,680.00.	Payment	9.e.
	Authorize payment to KeRi Engineering, PC for Phase 3 construction administration engineering services in conjunction with the Edison Hall and Physical Education Center Fire Alarm Upgrades project in the amount of \$1,266.00.	Payment	9.f.
	Authorize payment to K&D Contractors LLC for construction services in conjunction with the College Center Sprinkler Upgrade project in the amount of \$375,358.59.	Payment	9.g.
	Authorize payment to ML Inc. for construction services in conjunction with the North Hall Addition and Building Renovation project in the amount of \$121,500.00.	Payment	9.h.
	Authorize payment to Netta Architects for construction observation architectural services in conjunction with the North Hall Renovation project in the amount of \$1,888.89.	Payment	9.i.
	Authorize payment to Northeastern Interior Services for construction services in conjunction with the Main Hall ADA Restroom project in the amount of \$121,030.00.	Payment	9.j.
	Authorize payment to Remington & Vernick for construction observation engineering services in conjunction with the College Center Sprinkler Installation with Fire Pump in the amount of \$1,680.00.	Payment	9.k.

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	Authorize payment to Spiezle Architects for Phase 1 feasibility study architectural services in conjunction with the Campus Wayfinding sign project in the amount of \$995.00.	Payment	9.l.
	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 \$3,650.00.	Payment	9.m.
	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 \$440.00.	Payment	9.n.
	Authorize payment to Strober-Wright Roofing for construction services in conjunction with the East Hall Renovation Roof Replacement project in the amount of \$48,738.60, and a credit amount of \$1,240.00 for the unused allowances.	Payment	9.o.
	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 \$46,800.00.	Payment	9.p.
	Authorize payment to Vanasse Hangen Brustlin, Inc. for Phase 2 abatement monitoring environmental services in conjunction with the North Hall Renovation project in the amount of \$9,783.75.	Payment	9.q.
	Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of May 2022 in the amount of \$7,122.50.	Payment	10.a.
<u>HUMAN RESOURCES</u>	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		