

MIDDLESEX COLLEGE

Consent Agenda

October 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"> • Patterson Dental (\$12,500.00, Dental supplies) • Imperial Dade (\$17,000.00, Janitorial cleaning supplies) • FW Webb Co (\$40,591.35, Supplies for the Billy Johnson Hall boiler and pump replacement project) • Allied Oil (\$30,000.00, Gasoline and dyed diesel fuel) • ePlus Technology (\$13,750.00, Additional consulting services for network management services) • Trane Company (\$38,473.00, Air conditioning unit for East Hall) 	Contract	1.
	<p>Authorize Special Quote #10784 for pre-qualified sheet-fed printing vendors be renewed for the second-year period of November 1, 2022 through October 31, 2023 to Concept Printing, Nyack, NY; Hummel Printing, Union, NJ; Jersey Printing Associates, Atlantic Highlands, NJ; Roelynn Litho, Lakewood, NJ; and Your Printer V.2.0 dba Allegra Princeton, Cranbury, NJ.</p>	Special Quote	2.a.
	<p>Authorize Bid # 22-3R to Standard Waste for the not-to-exceed amount of \$67,705.32 for annual services and the not-to-exceed amount of \$15,000 for roll-off containers and extra pickups, for the not-to-exceed total of \$82,705.32 for trash disposal and recycling services be renewed for the second-year period of October 1, 2022 through September 30, 2023.</p>	Bid	2.b.
	<p>Authorize Bid # 22-6 to Rich Tree Service, Inc. for the not-to-exceed amount of \$18,000.00 for emergency tree services be renewed for the second-year period of November 1, 2022 through October 31, 2023 in accordance with the bid pricing and stated catalog discounts.</p>	Bid	2.c.
	<p>Authorize Bid # 22-15 to the following for promotional items and marketing materials be renewed for the second-year period of November 1, 2022 through October 31, 2023 in accordance with the bid pricing and stated catalog discounts:</p> <ul style="list-style-type: none"> • Ad Café for the not-to-exceed total of \$70,000.00 at a catalog discount of 20%. • Club Colors for the not-to-exceed total of \$10,000.00 at a catalog discount of 10%. • Concept Printing for the not-to-exceed total of \$10,000.00 at a catalog discount of 0%. • Drew & Rogers for the not-to-exceed total of \$10,000.00 at a catalog discount of 28%. 	Bid	2.d.

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	Authorize amendment to contract with Maul Power Group for additional services required for the semiannual maintenance shutdown in the amount of \$7,800.00	Amendment	3.a.
	Authorize amendment to contract with TBS Controls for additional parts required for East Hall and Raritan Hall controls repairs in the amount of \$7,960.00 and \$12,740.00.	Amendment	3.b.
	Authorize contract to Momentum Hospitality at MC, LLC to provide catering services to the College community for the not-to-exceed amount of \$50,000.00 for the period through June 30, 2023, with two (2) optional one-year renewals through June 30, 2025.	Business Entity Disclosure Contracts	4.a.
	Approve the renewal proposal submitted by Cigna Health and Life Insurance Co. for the not-to-exceed amount of \$450,053.00 for the policy period of January 1, 2023 through December 31, 2023.		5.
	Authorize payment to Epic Management, Inc. for construction management services in conjunction with the following three (3) projects: Securing Our Children’s Future, North Hall Renovation and Addition, and L’Hommedieu Dental Clinic Phase 2 in the amount of \$16,971.00.	Payment	6.a.
	Authorize payment to K&D Contractors LLC for construction services in conjunction with the College Center Sprinkler Upgrade project in the amount of \$33,815.79.	Payment	6.b.
	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	6.c.
	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 \$80.00.	Payment	6.d.
	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 \$3,261.25.	Payment	6.e.
	Authorize payment to Vanasse Hangen Brustlin, Inc. for additional abatement monitoring environmental services in conjunction with the North Hall Renovation project in the amount of \$1,500.00.	Payment	6.f.
	Authorize payment to Cleary Giacobbe Alfieri Jacobs, LLC for supplemental legal services rendered for the month of August 2022, for normal operations of Middlesex College in the amount of \$1,930.50.	Payment	7.a.

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	Authorize payment to Weiner Law Group, LLP for legal services rendered regarding labor matters for the month of August 2022 in the amount of \$17,062.50.		7.b.
<u>GENERAL</u>	Authorize the approval of President McCormick's expenses for the first quarter of FY2023.		1.
<u>HUMAN RESOURCES</u>	Approve all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.		