

**MIDDLESEX COUNTY BOARD OF SOCIAL SERVICES
MEETING AGENDA
MAY 14, 2026**

STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT OF 1975

ROLL CALL

APPROVAL OF MINUTES OF PREVIOUS MEETING AS DISTRIBUTED

RATIFICATION OF TRANSACTIONS ACCOMPLISHED BY DIRECTION AND AUTHORITY OF THE DIRECTOR FROM TO APRIL 10, 2026 TO MAY 14, 2026

RECEIPT OF TREASURER'S FINANCIAL REPORT

AUTHORIZATION OF FUNDS REQUISITION

RECEIPT OF AND APPROVAL FOR LIST OF BILLS

OLD BUSINESS

- ACTIVE CASELOAD REPORT -- STATE STATISTICS REPORTS FOR JANUARY 2026 AND FEBRUARY 2026 (LATEST REPORTS AVAILABLE)
- NEW APPLICATIONS REPORT
- MEDICAID CASE LOAD REPORT

NEW BUSINESS

PUBLIC COMMENT: Each member of the public has five minutes to discuss any resolution on the agenda.

MOTION TO DISCUSS PERSONNEL MATTERS, WORKERS COMPENSATION REPORT, AND ATTORNEY-CLIENT PRIVILEGED COMMUNICATIONS IN CLOSED SESSION

CLOSED SESSION

RETURN TO PUBLIC SESSION

RESOLUTIONS:

#26-045 APPROVAL OF PAYROLLS FROM MAY 16, 2026 TO MAY 31, 2026 AND FROM JUNE 1, 2026 TO JUNE 15, 2026

#26-046 CONFIRM OVERTIME PAYROLL FROM APRIL 1, 2026 TO APRIL 30, 2026

#26-047 ACCEPT PROPOSAL DATED APRIL 10, 2026 OF EDUMUNDS GOVTECH, 301 TILTON ROAD, NORTHFIELD, NJ 08225, TO PROVIDE CLOUD-BASED HOSTING SERVICES FOR THE BOARD'S ACCOUNTING SOFTWARE FOR A TERM OF 36 MONTHS, TO BE BILLED ANNUALLY (\$4,200 FOR THE FIRST YEAR) WITH AUTOMATIC RENEWALS EACH YEAR (PROPRIETARY SOFTWARE)

#26-048 AUTHORIZE THE CONTINUATION OF THE CONTRACT WITH RUTGERS UNIVERSITY BEHAVIORAL HEALTH CARE, 671 HOES LANE WEST, PISCATAWAY, NJ 08854, TO OPERATE THE BOARD'S EMPLOYEE ASSISTANCE PROGRAM FOR THE PERIOD OF JULY 1, 2026 TO JUNE 30, 2027 (STATE CONTRACT)

#26-049 AUTHORIZE PURCHASE AND RENTAL OF MAILING EQUIPMENT AND MAINTENANCE SERVICES FROM PITNEY BOWES (STATE CONTRACT)

#26-050 NOTICE OF INTENT TO HIRE NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIALS (NASPO) FOR TEMPORARY STAFFING SERVICES THROUGH ACRO SERVICE CORP. (CONTRACT 20-00000-21-00021AC) FROM JULY 1, 2026 TO AUGUST 14, 2026

#26-051 ACCEPT PROPOSAL OF CDWG, 230 N. MILWAUKEE AVENUE, VERNON HILLS, IL 60061 FOR THE PURCHASE OF CROWDSTRIKE ENDPOINT SECURITY MDR WITH OVERWATCH FOR IDENTITY AND IDENTITY THREAT DETECTION FOR THE PERIOD OF MAY 23, 2026 TO MAY 22, 2029 (STATE CONTRACT)

#26-052 AUTHORIZE PURCHASE OF WORK CLOTHING AND FOOTWEAR FROM KEYPORT ARMY & NAVY, PO BOX 985 BRICK, NJ 08723, IN THE TOTAL AMOUNT OF \$4,890.63 (STATE CONTRACT)

#26-053 APPROVAL OF PERSONNEL REPORT

REQUESTS FOR LEAVES OF ABSENCE

Lia, Elisabeth	Clerk 2	05/04/26 – 07/13/26
Robinson, Madelaine	Social Services Tech, Bilingual	05/11/26 – 05/25/26
Morales, Dionisio	Human Services Specialist	05/26/26 – 08/06/26
Reid, Nikisha	Clerk 2	04/27/26 – 06/30/26
Watson, Danielle G.	Human Services Aide	04/08/26 – 04/17/26 and 05/05/26 – 07/01/26

PERMANENT APPOINTMENTS

Rios Jimenez, Diolkiris	Human Services Aide, Bilingual, S/E	\$49,300	04/06/26
Goldstein, Bryan A.	Human Services Aide	\$49,300	04/27/26

TERMINATIONS

LaPierre, Darnea	Human Services Aide	04/17/26
Woodridge, Adia S.	Human Services Aide	05/06/26

#26-054 APPROVAL OF CONTRACT WITH UNIVERSAL PROTECTION SERVICE D/B/A ALLIED PROTECTION SERVICE TO PROVIDE SECURITY PERSONNEL AT 181 HOW LANE, NEW BRUNSWICK, NJ, FOR THE PERIOD OF JUNE 1, 2026 TO JULY 31, 2026 AT AN HOURLY RATE OF \$38.06 PER SECURITY GUARD, CONSISTENT WITH THE TERMS OF STATE CONTRACT NO. 19-GNSV1-00840

BOARD DISCUSSION ON RESOLUTIONS

MOTION TO ADOPT THE CONSENT AGENDA, CONSISTING OF RESOLUTIONS
#26-045 THROUGH #26-054

PUBLIC COMMENT

ADJOURNMENT