

NASSAU COMMUNITY COLLEGE
Garden City, New York 11530

FINANCE AND CAPITAL COMMITTEE AGENDA – September 8, 2026 at 5:00 p.m.

Finance & Capital Committee Members

John Durso, Chair
Kevan Abrahams
Rabbi Deborah Bravo
Elliot S. Conway
John A. DeGrace

Alexandra Cruz, Abel Cantillo, and Antoinette Brown, College Liaisons

1) Review and approval of prior meeting minutes – June 9, 2026

For _____ Against _____ Abstention _____

2) Pending College Procurement Agreement for Board Approval

Category of Contract /Procurement Type	Threshold for BOT Approval	Listed As	Contractor	Anticipated Expenditure	Term of Agreement
Network Testing Equipment/Purchase Order	\$100,000	A	Cable + Connections Acquisition Co. LLC	\$115,202.50	One-Time Purchase

A. The Information Technology Services Department is requesting the replacement of obsolete network testing equipment used throughout the College to support reliable network performance, improve operational efficiency, and maintain institutional technology services. This one-time purchase includes multiple network testing devices with unlimited factory-certified training and support.

RESOLVED, that the pending College Procurement Agreement with Cable + Connections Acquisition Co. LLC, in the amount of \$115,202.50, as requested by Mary Floratos, Assistant Vice President, Information Technology Services, is approved by the Nassau Community College Board of Trustees Finance and Capital Committee and will be recommended to the full Board of Trustees for approval. (Funding Source: Capital)

For _____ Against _____ Abstention _____

3) Pending College Procurement Agreement for Board Approval

Category of Contract /Procurement Type	Threshold for BOT Approval	Listed As	Contractor	Anticipated Expenditure	Term of Agreement
Equipment for Switch Replacement Project/Purchase Order	\$100,000	B	Derive Technologies, LLC	\$113,593.10	One-Time Purchase

B. The Information Technology Services Department is requesting the replacement of obsolete network switches. Replacement of this equipment is necessary to maintain a secure, reliable, and high-performing network infrastructure.

RESOLVED, that the pending College Procurement Agreements with Derive Technologies, LLC, in the amount of \$113,593.10, as requested by Mary Floratos, Associate Vice President, Information Technology Services, is approved by the Nassau Community College Board of Trustees Finance and Capital Committee and will be recommended to the full Board of Trustees for approval. (Funding Source: Capital)

For _____ Against _____ Abstention _____

4) Pending College Pricing Agreement for Board Approval

Category of Contract /Procurement Type	Threshold for BOT Approval	Listed As	Contractor	Anticipated Annual Expenditure	Term of Agreement
Maintenance, Inspections and On-Call Repairs of Elevators/Pricing Agreement	\$100,000	C	Joseph F. Schneider & Associates Inc.	\$150,000	5 Years

C. The College awarded Joseph F. Schneider & Associates Inc. a pricing agreement effective October 1, 2024, for elevator preventative maintenance, inspections, and on-call repairs after the firm was determined to be the lowest responsive and responsible bidder. Board approval was not required at the time because the anticipated annual expenditure was below \$100,000. Since the award, the agreement's scope was expanded to include the Tower elevators previously serviced under a separate contract. In addition, the age and condition of the College's elevators have increased the need for repairs and corrective maintenance. Accordingly, the College anticipates annual expenditures of \$150,000 for the remainder of the agreement, which expires September 30, 2029.

RESOLVED, that an annual expenditure in the amount of \$150,000 under the pricing agreement with Joseph F. Schneider & Associates, Inc., as requested by Phillip Cappello, Associate Vice President for Facilities Management, is approved by the Nassau Community College Board of Trustees Finance and Capital Committee and will be recommended to the full Board of Trustees for approval. (Funding Source: Operating)

For _____ Against _____ Abstention _____

5) Pending College Pricing Agreement for Board Approval

Category of Contract /Procurement Type	Threshold for BOT Approval	Listed As	Contractor	Anticipated Annual Expenditure	Term of Agreement
Maintenance, Installation and On-Call Repairs of Security Systems/Pricing Agreement	\$100,000	D	Johnson Controls Security Solutions, LLC	\$100,000-Operating, \$400,000-Capital	5 Years

D. The College awarded Johnson Controls Security Solutions LLC (JCI) a pricing agreement effective June 23, 2026, following an open competitive solicitation for security system maintenance, installation, and on-call repair services. Based on recommendations from Guidepost Solutions' security assessment, the College plans to implement capital improvements, including enhanced access control and video surveillance at Cluster C, North Hall, and G Building. Accordingly, the College is requesting Board of Trustees approval for an annual expenditure in the amount of \$400,000, under the Capital Program, to support prioritized security upgrades, with the option to seek additional Board approval if future annual needs exceed this amount.

RESOLVED, that an annual expenditure in the amount of \$100,000 under the Operating Plan and \$400,000 under the Capital Program with Johnson Controls Security Solutions, LLC, as requested by Phillip Cappello, Associate Vice President, Facilities, is approved by the Nassau Community College Board of Trustees Finance and Capital Committee and will be recommended to the full Board of Trustees for approval. (Funding Source: Operating and Capital)

For _____ Against _____ Abstention _____

6) Comptroller's Report – Antoinette Brown

7) Capital Plan Presentation – Phillip Cappello

8) Updates – Alexandra Cruz