

NASSAU COMMUNITY COLLEGE
Garden City, New York 11530

FINANCE AND CAPITAL COMMITTEE AGENDA – October 13, 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, College Liaisons

1) Review and approval of prior meeting minutes – September 8, 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 Annual Expenditure	Term of Agreement
On-Call Environmental Consulting and Industrial Hygiene Services/ Professional Services Contract	\$100,000	A	Lozier, Inc. (WMBE)	\$250,000	Five Years

A. The College requires qualified external consulting services to support capital and facilities projects, meet applicable regulatory requirements, and maintain a safe campus environment. The current contract expires September 30, 2026, with no renewal options, necessitating a new agreement to ensure continuity of services. On July 23, 2026, the Procurement Office issued an open competitive RFP for On-Call Environmental Consulting and Industrial Hygiene Services, which was publicly advertised in Newsday and the New York State Contract Reporter, posted on the College's website, and distributed to eight firms, including four MWBE firms. The RFP established minimum qualifications and evaluation criteria, including relevant experience and qualifications, proposed project team, approach and methodology, cost, and MWBE participation. Twelve proposals were received and evaluated in accordance with the established criteria. The selected firm will provide environmental testing, industrial hygiene, air monitoring, asbestos consulting, indoor air quality and microbial investigations, and related environmental consulting services on an as-needed basis. It is recommended that a five-year agreement be awarded to Lozier, Inc. (MWBE), the highest-rated responsive and responsible proposer, with an anticipated annual expenditure of \$250,000, with the majority of services expected to be funded through the Capital budget.

RESOLVED, that the pending College Procurement Agreement with Lozier, Inc., in the annual amount of \$250,000, as requested by Phillip Cappello, Associate Vice President, 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: Capital and Operating)

For _____ *Against* _____ *Abstention* _____

3) Comptroller's Report – Abel Cantillo

4) Updates – Alexandra Cruz