

**CONTRACT AGREEMENTS
FOR APPROVAL
APRIL 17, 2024**

PROCUREMENT - NEW*

**The Administration is seeking approval to enter into contracts based on the material terms and conditions identified below, subject to final legal review.*

FOOD SERVICES

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Purpose	SMBE	CT Based
1	Sardilli Produce & Dairy, Inc.	UC-24-KA101323	\$4,600,000	07/1/24-06/30/26 (anticipated start date)	Auxiliary Services	Nathan Fuerst, VP for Student Life & Enrollment	Fresh fruit and produce, primarily for the department of Dining Services for student meals, catering, and other needs. This is the result of a publicly advertised solicitation. Initial term is two years with three possible extensions of one year each.		

IT HARDWARE AND SOFTWARE & SOFTWARE LICENSE AGREEMENTS

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Purpose	SMBE	CT Based
2	SAP Inc, DBA: Concur Technologies Inc	TBD	\$2,400,000	07/01/24-6/30/29	Auxiliary Services	Margaret McCarthy AVP, Financial Operations & Controller	A complete end to end travel system from travel planning through travel reimbursement. The system will provide robust reporting and oversight capabilities, as well as, seamless experience for travel and administrators. Originally publicly bid on 01/04/17. This agreement replaces UC-16-KA010417-8 and is sourced under GL71 which allows for an exemption from requiring completion of a Request for Proposal for software renewals.		
3	InfoEd International, Inc.	TBD	\$4,500,000	07/01/24-6/30/29	Research Foundation Funds	Julie Schwager, AVP Research, Finance, and Administration	Maintenance and support for the University's electronic research administration system for all University campuses. This agreement replaces contract IE071310 which began on 01/02/03 and is sourced under GL71 which allows for an exemption from requiring completion of a Request for Proposal for software renewals.		

PROCUREMENT - AMENDMENTS*

DOOR LOCKING HARDWARE

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 3/01/2024	Expenditures FY23	Expenditures FY22	Purpose	SMBE	CT Based
4	Dugmore & Duncan	DS022718-1	\$540,000; [Contract Value Previously \$1,460,000; Total New Contract Value \$2,000,000]	07/01/18-06/30/24	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$1,393,150	\$336,923	\$278,607	University contract to provide door locking hardware sales and technical support for various manufacturer door hardware that is utilized throughout all University campuses. Amend to increase contract value by \$540,000 for a contract total of \$2,000,000. Contract term remains the same. Contract increase is requested to support the purchase of door locking hardware that is needed for the University's upcoming renovation projects this summer, including but not limited to: North Campus, Northwest Complex, Busby Suites, Charter Oak, South Campus, East Campus, Husky Village, Hilltop, Garrigus, and Northwood.		

EMPLOYMENT ADVERTISING SERVICES

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 3/1/2024	Expenditures FY23	Expenditures FY22	Purpose	SMBE	CT Based
5	GBSA Inc. dba Graystone Group Advertising	UC-MF121119	\$150,000; [Contract Value Previously \$1,016,000; Total New Contract Value \$1,166,000]	08/01/20-07/31/25	Operating Funds	Lakeesha Brown, Vice President Human Resources	\$802,710	\$265,294	\$196,735	Employment advertising services for the department of Human Resources. Amend to increase contract value \$150,000, for total new contract value of \$1,166,000. Amend to extend contract term one year, through 07/31/25. Increase is requested to cover anticipated expenditures for the remainder of the current contract term as well as anticipated expenses in FY25. Zero extensions remain.	X	X

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INTERNATIONAL STUDENT RECRUITING												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 3/1/2024	Expenditures FY23	Expenditures FY22	Purpose	SMBE	CT Based
6	Kaplan International Pathways North America LLC	UC-KA060220-8	\$1,385,670 [Contract Value Previously \$2,814,330; Total New Contract Value \$4,200,000]	07/01/20-09/30/26	Operating Funds	Dan Weiner, Ph.D., Vice President for Global Affairs; Nathan Fuerst, Vice President for Student Life & Enrollment	\$2,181,261	\$520,594	\$181,846	Market UConn globally and recruit undergraduate international students. Amend to increase contract value by \$1,385,670, for total new contract value of \$4,200,000. Contract term remains the same. Contract increase is requested to cover anticipated expenditures through the current contract term.		
7	GrokChina, LLC	UC-20-MF110419	\$350,000 [Contract Value Previously \$950,000; Total New Contract Value \$1,300,000]	07/01/20-03/31/25	Operating Funds	Dan Weiner, Ph.D., Vice President for Global Affairs; Nathan Fuerst, Vice President for Student Life & Enrollment	\$853,967	\$195,540	\$205,495	Market UConn globally, with a focus on India and China, to recruit undergraduate international students. Amend to increase contract value by \$350,000, for total new contract value of \$1,300,000. Amend to extend contract term one year, through 03/31/25. Contract extension is requested to provide continuation of recruitment efforts in India and China. Contract increase is requested to cover anticipated expenditures through the extended contract term.		

IT HARDWARE AND SOFTWARE & SOFTWARE LICENSE AGREEMENTS												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 03/01/24	Expenditures FY23	Expenditures FY22	Purpose	SMBE	CT Based
8	Dell Marketing, LP	UC-19126	\$0 [Contract Value Previously \$30,000,000; Contract Value Remains the Same]	12/17/21-06/30/29	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$11,940,809	\$7,394,353	\$1,283,880	Dell desktop computers for all University campuses, with the exception of UCH. Amend to extend contract term five years, through 06/30/29. Contract value remains the same. Dell is the University's current supplier of computers, laptops, servers, and hardware. Contract extension is requested to support the University's PC Refresh program that is offered to faculty and staff four times a year. The extension allows ITS to provide consistent product offerings for the next five years. Zero extensions remain.		
9	DLT Solutions, LLC	180233-001	\$400,000 [Contract Value Previously \$1,000,000; Total New Contract Value \$1,400,000]	12/12/18-11/30/25	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$900,514	\$228,592	\$156,692	Purchase and maintenance of Oracle products, as well as additional cloud services for other operational platforms for all University campuses. Amend to increase contract value by \$400,000, for total new contract value of \$1,400,000. Contract term remains the same. Three extensions of one year each remain. Sourced through an OMNIA Partners consortium agreement. Future extensions may be exercised by OMNIA Partners. Contract increase is being requested to cover FY25 annual maintenance renewals for Oracle products used by the University.		
10	Insight Public Sector	SO-19118	\$0 [Contract Value Previously \$7,500,000; Contract Value Remains the Same]	01/13/20-06/30/27	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$1,045,496	\$512,347	\$138,590	Information, technology hardware, software, supplies and related services for all University campuses. This is the result of a public solicitation on which the University of Connecticut partnered with the Connecticut State Colleges and Universities System (CSCU). Amend to extend contract term three years, through 06/30/27. Contract value remains the same. Future extensions of up to two years may be exercised at the discretion of CSCU. Contract extension is requested to allow for continuity of professional services to help support UConn's IT infrastructure and to provide various software for use by University departments.		

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MECHANICAL SERVICES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 3/01/2024	Expenditures FY23	Expenditures FY22	Purpose	SMBE	CT Based
11	B-G Mechanical	DS020119-3	\$500,000; [Contract Value Previously \$1,200,000; Total New Contract Value \$1,700,000]	04/01/19-06/30/25	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$857,320	\$144,864	\$225,249	University service maintenance contract for mechanical systems for all University campuses. Amend to increase contract value by \$500,000, for total new contract value of \$1,700,000. Amend to extend contract term one year, through 06/30/25. Two extensions of on year each remain. Contract increase is to cover anticipated maintenance and repairs of the University's mechanical systems through the extended contract term.		
MEDIA SERVICES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 3/01/2024	Expenditures FY23	Expenditures FY22	Purpose	SMBE	CT Based
12	Communication Corp of CT dba Makiaris Media Services	UC-19-MF112618	\$1,000,000 [Contract Value Previously \$13,500,000; Total New Contract Value \$14,500,000]	07/01/16-06/30/25	Multiple Sources	Joseph Thompson AVP for University Business Services and CPO	\$8,731,362	\$563,477	\$1,239,492	Advertising services for all University campuses to be used to promote programs such as the clinical enterprise at UConn Health for very competitive graduate programs including EMBA and MBA, Law School recruitment, specialty programs, and media buying activities. Amend to increase contract value by \$1,000,000, for total new contract value of \$14,500,000. Amend to extend contract term one year, through 06/30/25. The term extension is requested to allow time for UConn and UConn Health to develop scope and specifications for a new bid. The contract increase will cover expenditures through the extended term. Zero extensions remain.	X	X
MRO SUPPLIES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 3/01/2024	Expenditures FY23	Expenditures FY22	Purpose	SMBE	CT Based
13	WW Grainger	Omnia 192163	\$400,000; [Contract Value Previously \$1,400,000; Total New Contract Value \$1,800,000]	07/01/19-12/31/24	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$1,357,443	\$312,470	\$308,586	Maintenance, repair, and operational supplies for all University campuses. Amend to increase contract value \$400,000 for a contract total value of \$1,800,000. Contract term remains the same. Sourced through an Omnia Partners consortium contract. Contract increase is requested cover MRO purchases throughout all campuses for the remainder of the current term. Future extensions may be exercised at the discretion of the consortia.		
ON-CALL CONSULTANT SERVICES - GENERAL ARCHITECTURAL SERVICES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 03/01/24	Expenditures FY23	Expenditures FY22	Purpose	SMBE	CT Based
14	Newman Architects, PC	009.2-10-NV-043021	\$9,000,000 [Contract Value Previously \$0; Total New Contract Value: \$9,000,000]	05/01/18-04/30/27	Multiple Sources	Robert Corbett, Interim AVP, University Construction, Planning & Design	\$2,284,505	\$992,661	\$474,697	On-Call Consultant General Architectural services to be used for continuing design services on Project #300209 Field House- Old Rec Center Renovation located at the Storrs Campus. Amend to increase contract value and revise from "No Value" to a "Value" contract with a maximum amount payable of \$9,000,000. Amend to extend contract term three years, through 04/30/27. This on-call agreement is being used for multiple projects including project # 300209 Field House - Old Rec Center Renovation.		X

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TELECOMMUNICATIONS SUPPORT AND SERVICES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 03/01/24	Expenditures FY23	Expenditures FY22	Purpose	SMBE	CT Based
15	Apogee Telecom Inc.	UC-15-LP090612	\$520,000; [Contract Value Previously \$1,480,000; Total New Contract Value \$2,000,000]	07/01/15-06/30/25	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$1,057,303	\$171,170	\$176,190	Video programming and maintenance services for the University. Used primarily by Residential Life on the Storrs and Stamford campuses. Amend to increase contract value by \$520,000, for total new contract value of \$2,000,000. Amend to extend contract term one year, through 06/30/25. Zero extensions remain. The increase in contract value is requested to support an increase in use of Apogee Telecom for streaming services which has replaced some of the cable services at the University. The contract extension is requested to allow for continuation programming and maintenance services provided by this vendor. Zero extensions remain.		
16	Cellco Partnership	18PSX0189	\$0 [Contract Value Previously \$2,100,000; Contract Value Remains the Same]	04/01/21-08/30/24	Auxiliary Services	Michael Mundrane, Vice President and Chief Information Officer	\$1,411,201	\$498,672	\$431,891	Cellular service and supplies for all University campuses, excluding UCH. Amend to extend term four months, through 08/30/2024. Contract value remains the same. Sourced through a State of Connecticut contract. Contract extension is requested to remain aligned with State of Connecticut contract. It is anticipated that the State will issue a Request for Proposal for a new agreement during this time.		
17	KC Installation LLC	SSAG152945956	\$500,000; [Contract Value Previously \$900,000; Total New Contract Value \$1,400,000]	07/01/23-06/30/26	Operating Funds	Michael Mundrane, Vice President and Chief Information Officer	\$672,240	\$263,060	\$86,130	Telecom service contract to perform daily management and maintenance as well as higher level troubleshooting and engineering support for the University's Western Electric 5ESS telephone switch. Amend to increase contract value by \$500,000, for total new contract value of \$1,400,000. Contract term remains the same. KCI is the only firm with an active business unit that provides on-site maintenance and support services. Contract increase is requested to provide additional funding for expenses that will occur through the remainder of the current term.		
18	Southern New England Telephone Co. (SNET)	UC-19-SF071917	\$434,127 [Previously \$3,565,873; Total New Contract Value \$4,000,000]	07/01/18-06/30/25	Multiple Sources	Michael Mundrane Vice President and Chief Information Officer	\$2,493,560	\$356,839	\$456,145	Operating system, network, security hardware and services for all University campuses. Amend to increase contract value by \$434,127, for total new contract value of \$4,000,000. Amend to extend contract term one year, through 06/30/25. Four extensions of one year each remain. Extension is requested to continue support while ITS decommissions the 5ESS (PBX phone switch). Contract increase is requested to cover expenditures during the extended term.		
19	University Corporation for Advanced Internet Development, dba Internet2 ("Internet2")	UC-19-004062	\$0 [Contract Value Previously \$1,650,000; Contract Value Remains the Same]	07/01/19-06/30/25	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$1,152,500	\$225,000	\$225,000	Master service agreement for network services for all University campuses. Amend to extend contract term one year, through 06/30/25. Contract value remains the same. Two extensions of one year each remain. The contract extension is requested to provide CEN with continued connectivity of internet services through FY25.		

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UNIFORMS - PURCHASE, RENTAL AND PROFESSIONAL CLEANING SERVICES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 03/01/24	Expenditures FY23	Expenditures FY22	Purpose	SMBE	CT Based
20	Swiss Cleaners	UC-18-KA040618-8A	\$635,456; [Contract Value Previously \$1,589,544; Total New Contract Value \$2,225,000	09/13/18-08/31/26	Multiple Sources	Joseph Thompson AVP for University Business Services and CPO	\$1,486,791	\$261,555	\$271,147	Uniform purchases and rentals of fire retardant (FR) garments, laundering, dry-cleaning and other applicable services (i.e. pickup, drop-off, and alternations) for all University campuses. Lab-coat purchases and laundering services are also included under this agreement. Amend to increase contract value by \$635,000, for total new contract value of \$2,225,000. Amend to extend contract term two years, through 08/31/26. Extension is requested provide time to develop scope and specifications for issuing of a new solicitation.	X	X
REAL ESTATE AGREEMENTS FOR APPROVAL *												
<i>*Not all provisions of all Agreements appearing below have been 100% completed, but the Administration is seeking approval to proceed to execution based on the material terms described below.</i>												
UNIVERSITY AS LESSEE - LEASE AGREEMENTS												
No.	Lessor	Annual Amount Payable	Term	Fund Source	Program Director	Purpose						
1	1137-1145 West Street, LLC	\$594,867	20 years (includes two 5-year renewal options) Commencement begins upon completion of Landlord's work.)	Operating Funds	Anne Horbatuck, VP/COO Ambulatory Svcs, UMG Administration	As a result of this amendment, UConn Health will be leasing 22,238 sf of the building located at 1115 West Street in Southington. UConn Health currently leases 17,574 sf. This amendment extends the term of the existing lease and adds 4,664 sf on the 1st (ground) floor of the building. This additional space will be used to move specialty services from the 2nd floor to this lower level and expand Internal Medicine.						
UNIVERSITY AS LICENSEE - LICENSE AGREEMENTS												
No.	Licensor	Annual Amount Payable	Term	Fund Source	Program Director	Purpose						
2	Capital Regional Development Authority	\$55 per month for each active key card for a total of up to \$102,000 annually.	8/1/24 - 7/31/29	Operating Fund - General	Mark Overmeyer-Valazquez - UConn Hartford Campus Director	A License Agreement for the use of up to 75 parking spaces, with the issuance of up to 150 key cards, located at 200 Church Street (also known as the Church Street Garage) in Hartford. The initial term will be for 5 years with three 5-year renewal options. The parking will be utilized by staff, faculty and students utilizing 229 Trumbull Street (aka XL Center).						
UNIVERSITY AS LESSOR - LEASE AMENDMENTS												
No.	Lessee	Annual Amount Receivable	Term	Fund Source	Program Director	Purpose						
3	Tracy Donuts, Inc.	An increase in rent of \$1,692 annually, with 2% yearly increases.	Commences as of the date the Fifth Amendment is fully executed and terminates on 5/31/27	Not Applicable	Nathan Fuerst - Vice President for Student Affairs	A Fifth Lease Amendment to add an additional 67 square feet to the existing lease for the purpose of providing space so the Lessee can add additional freezers for their retail operation in the Student Union. Initial annual rent will be prorated based on the date the Fifth Amendment is fully executed.						