

**CONTRACT AGREEMENTS
FOR APPROVAL
JUNE 26, 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.

**S/MBE OR CT-Based Coding: S=Small, M=Minority, W=Woman Owned; C= CT-Based

FIRE ALARM SYSTEMS TESTING, INSPECTION, MAINTENANCE AND ALTERATION SERVICES

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Purpose	**S/MBE Or CT-
1	Johnson Controls Fire Protection	Sourcewell #030421-JHN	\$7,500,000	07/01/24 -06/30/29	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	Sourcewell Consortium contract to provide fire alarm systems testing, inspection, preventative maintenance services and alteration services for the Simplex Grinnell and miscellaneous fire alarm systems and equipment. Term is a five year term and amount requested will cover the full five year term, through 06/30/29. Future extensions may be exercised at the discretion of the Consortium.	
2	Siemens Industry	Sourcewell #030421-SIE	\$5,000,000	07/01/24-06/30/29	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	Sourcewell Consortium contract to provide fire alarm systems testing, inspection, preventative maintenance services and alteration services for the Siemens Industry and miscellaneous fire alarm systems and equipment. Term is a five year term and amount requested will cover the full five year term, through 06/30/29. Future extensions may be exercised at the discretion of the Consortium.	

EVENT SEATING

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Purpose	**S/MBE Or CT-
3	Hussey Seating Company	081523-HSC	\$4,000,000	07/01/24-06/30/27	UCONN 2000	Stanley Nolan, Interim AVP Facilities Operations & Building Services	Sourcewell Consortium contract to provide event seating and staging solutions and related accessories and services. Contract term is three years. Future extensions may be exercised at the discretion of the Consortium. While this agreement has been in place since 10/05/23, this is the first time the University will be using it and, as a result, it is being presented as a new agreement for approval. This contract is used to upgrade seating for various projects including project # 300271 for the Enhancement of Gampel Pavilion to replace Gampel Pavilion's original lower-bowl retractable seating system.	

LAB SUPPLIES & SERVICES

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Purpose	**S/MBE Or CT-
4	Airgas	CNR0XXXX	\$2,500,000	10/01/24-09/30/27	Operating Funds	Joseph Thompson, Associate Vice President and Chief Procurement Officer	Compressed gases to be used for research and operational needs of all University campuses. Sourced through the E & I Consortium as a result of a recent public solicitation. Initial term is three years, with three options to extend for a term of one year each. Agreement amount is consistent with historical spend of \$1.9m for the previous three year term and includes a contingency to cover the cost of the addition of new researcher labs, new bulk tank needs, outfitting of new equipment as part of building renovations/builds where gases may be involved.	

SOFTWARE PRODUCTS AND RELATED SERVICES

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Purpose	**S/MBE Or CT-
5	SciQuest, Inc., dba JAGGAER	TBD	\$7,000,000	07/01/24-06/30/31	Multiple Sources	Joseph Thompson, Associate Vice President and Chief Procurement Officer	Procurement and Contracting CLM software applications serving all campuses, excluding UCH. Sourced under General Letter 71 which allows for renewal of existing software. This contract will be replacing Contract 17778 which expires on 6/30/2024. Initial contract term is seven years with a total contract value of \$7,000,000. This amount represented associated expenses for the full seven year term. SciQuest (Jaggaer) was implemented as the result of an RFP five years ago. This new contract will allow for continuation of current services as well as the addition of the contract Lifecycle management module offered by Jaggaer.	

SPRINKLER SYSTEMS TESTING, INSPECTION, MAINTENANCE & ALTERATION SERVICES

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Purpose	**S/MBE Or CT-Based
6	Encore Holdings dba Encore Fire Protection	SK020724	\$4,000,000	07/01/24-06/30/29	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	Sprinkler systems testing, inspection, preventative maintenance services and alteration services for the University's sprinkler systems. This agreement is the result of a public solicitation and has a five year term. The amount requested will cover the full term. Zero extensions remain.	

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STUDENT HEALTH INSURANCE											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Purpose			**S/MBE Or CT-Based	
7	Wellfleet Benefits LLC	UC-25-KA012924	\$7,700,000	08/01/24-07/31/25	Student Funds	Suzanne Onorato, Executive Director for Student Health and Wellness	Health insurance for registered University and UCH students, including UCH dental residents and other eligible individuals. Coverage is underwritten by Commercial Casualty Insurance Co., a Berkshire Hathaway backed carrier, Broker and agent services are provided by Smith Brothers, LLC. This agreement is the result of a public solicitation and has an initial term of one year with four, one-year extensions. All expenses associated with this agreement are borne by the insured students, not the University.				
PROCUREMENT - AMENDMENTS*											
CONSULTING SERVICES AND TEMPORARY STAFF											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/24	Expenditures FY23	Expenditures FY22	Purpose	**S/MBE Or CT-
8	HRP Consulting Group, a division of BRANY (Biomedical Research Alliance of New York)	MF100220	\$1,200,000 [Contract Value Previously \$2,593,000; Total New Contract Value \$3,793,111]	03/19/21-03/18/25	Operating Funds	Julie Schwager, AVP, Office of the Vice President for Research	\$2,054,243	\$717,044	\$488,600	Consulting services and temporary staffing assistance for the OVPR's Sponsored Programs Services and Research Compliance units. Amend to increase contract value by \$1,200,000, for total new contract value of \$3,793,111 . Contract term remains the same. Contract value increase is requested to cover additional staffing expenditures through the remainder of the contract term. One extension of one year remains. Additional services are required to assure the operations of the Institutional Animal Care and Use Committee (IACUC) due to staffing reductions in the IACUC.	
9	Robert Half International Inc.	TS06-21	\$2,000,000 [Contract Value Previously \$3,200,000; Total New Contract Value \$5,200,000]	06/01/21-05/31/25	Multiple Sources	Joseph Thompson, AVP and Chief Procurement Officer	\$2,819,710	\$1,529,928	\$42,401	Temporary staffing, direct-hire, and other employer services. Amend to increase contract value \$2,000,000, for total new contract value of \$5,200,000. Amend to extend contract term one year, through 05/31/25. Sourced through Houston-Galveston Area Council (HGACBuy) Cooperative Purchasing Program. Future extensions may be exercised at the discretion of the Cooperative. Increase is requested to accommodate requirements for temporary staffing.	C
10	Tri-Com Consulting Services	SO-19132	\$1,000,000 [Contract Value Previously \$5,500,000; Total New Contract Value \$6,500,000]	08/16/19-07/31/25	Auxiliary Services	Michael Mundrane VP and Chief Information Officer	\$5,166,818	\$1,017,849	\$729,294	IT professional services for strategic planning, project management, process analysis, infrastructure and related services, software/ application development, and IT security support services. Amend to increase contract value by \$1,000,000, for total new contract value of \$6,500,000. Amend to extend contract term one year, through 06/30/25. Sourced through a Connecticut State Colleges and Universities (CSCU) agreement. Future extensions may be exercised at the discretion of CSCU. Contract increase and extension are requested to continue use of temporary staffing to support implementation of ongoing projects on a timely basis.	S, M, C
EMERGENCY LIGHT & FIRE EXTINGUISHER TESTING, INSPECTION AND REPAIR											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/24	Expenditures FY23	Expenditures FY22	Purpose	**S/MBE Or CT-
11	Facilities Compliance Services LLC	SK111621	\$1,200,000 [Contract Value Previously \$900,000; Total New Contract Value \$2,100,000]	07/01/22-06/30/27	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$675,278	\$335,622	\$0	Emergency light and fire extinguisher testing, inspection and repair services for all university campuses. Amend to increase contract value by \$1,200,000, for total new contract value of \$2,100,000. Amend to extend contract term three years, through 06/30/27. The requested increase is to cover contracted services through the remainder of the extended contract term and is consistent with annual historical spend.	C

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JUNE 26, 2024**

EVENT STAFFING SERVICES											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/24	Expenditures FY23	Expenditures FY22	Purpose	**S/MBE Or CT-
12	Contemporary Services Corporation	UC-22-KA071321-8	\$2,000,000 [Contract Value Previously \$1,850,000; Total New Contract Value \$3,850,000]	03/14/22-08/31/25	Operating Funds	David Benedict, Director of Athletics	\$1,445,084	\$586,250	\$268,063	Management and staffing for events on the Storrs campus, regional campuses (if needed), inclusive of athletic events and commencement. Amend to increase contract value by \$2,000,000, for total new contract value of \$3,850,000. Amend to extend contract term one year, through 08/31/2025. Contract increase is requested to cover anticipated costs and any unforeseen needs that arise through the extended contract term. One extension of one year remains.	
ENERGY SERVICES											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/24	Expenditures FY23	Expenditures FY22	Purpose	**S/MBE Or CT-
13	VFS Energy Services, LLC (a.k.a. Fuel Cell ESA UC LLC)	122010LM	\$3,000,000 [Contract Value Previously \$10,756,000; Total New Contract Value \$13,760,000]	05/01/11-04/30/42	Auxiliary Services	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$3,719,161	\$506,700	\$231,186	University contract for the lease of fuel cell to power the Depot Campus. Amend to increase contract value \$3,000,000, for total new contract value of \$13,760,000. Contract term remains the same. VFS currently owns and operates the Doosan PureCell 400 located at the Center for Clean Energy Engineering facility in Storrs, CT. Contract increase is requested to provide funding to install battery energy storage systems (BESS) under the CT DEEP Energy Storage Solutions Program which will reduce/eliminate demand charges from the grid during peak periods by storing energy produced off-peak to power Depot Campus during on-peak hours. This will result in a average peak savings of \$9,000/month.	
FOOD, MILK & DAIRY PRODUCTS											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/24	Expenditures FY23	Expenditures FY22	Purpose	**S/MBE Or CT-
14	Mountain Dairy, LLC	UC-17-LP040717-8	\$635,778 [Contract Value Previously \$1,464,422; Total New Contract Value \$2,100,000]	07/01/17-06/30/26	Operating Funds	Nathan Fuerst, VP for Enrollment Planning & Management	\$1,473,449	\$295,413	\$206,405	CT produced milk and dairy products primarily for the Department of Dining Services for student meals, catering and other needs. Amend to increase contract value by \$635,778, for total new contract value of \$2,100,000. Amend to extend contract term two years, through 06/30/26. Contract increase is requested to cover additional anticipated Dairy needs through the end of the extended term and to allow time for a new solicitation and resulting agreement process.	C
INFORMATION TECHNOLOGY - HARDWARE, SOFTWARE, SERVICES & ACCESSORIES											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/24	Expenditures FY23	Expenditures FY22	Purpose	**S/MBE Or CT-
15	GovConnection Inc	UC-19125	\$0 [Contract Value Previously \$8,000,000; Contract Value Remains the Same]	05/24/21-08/31/29	Multiple Sources	Michael Mundrane, VP & Chief Information Officer	\$3,582,999	\$1,328,343	\$1,218,997	Information technology hardware, software, supplies and related services for all University campuses. UConn partnered with the Connecticut State Colleges and University System (CSCU) on a formal solicitation. This agreement is the result of that joint effort. Amend to extend term five years, through 08/31/29. Contract value remains the same. The requested extension in contract term is to exercise the final extension under the existing agreement and to allow continuity of software, computers and peripherals for all faculty and staff. Zero extensions remain.	

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INFORMATION TECHNOLOGY - HARDWARE, SOFTWARE, SERVICES & ACCESSORIES [Continued]											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/24	Expenditures FY23	Expenditures FY22	Purpose	**S/MBE Or CT-
16	ePlus Technology	SO-19111	\$5,000,000 [Contract Value Previously \$1,250,000; Total New Contract Value \$6,250,000]	03/20/22-07/31/29	Multiple Sources	Michael Mundrane, VP & Chief Information Officer	\$621,239	\$496,102	\$0	Information technology hardware, software, supplies and related services for all University campuses. UConn partnered with the Connecticut State Colleges and University System (CSCU) on a formal solicitation. This agreement is the result of that joint effort. Amend to increase contract value by \$5,000,000, for total new contract value of \$6,250,000. Amend to extend contract term five years, through 07/21/29. Contract increase is requested to cover additional expenses during the remainder of the extended contract term. Extension is requested to exercise final extension under the existing agreement and to allow continuity of software, computers and peripherals for all faculty and staff. Zero extensions remain.	
17	Touchnet Information Systems, Inc.	WH110804	\$546,987 [Contract Value Previously \$2,953,013; Total New Contract Value \$3,500,000]	06/01/05-06/30/25	Multiple Sources	Michael Mundrane, VP & Chief Information Officer	\$1,426,977	\$380,115	\$253,968	Credit card processing software, services and payment integration with the PeopleSoft Student Administration System for all University campuses. Amend to increase contract value by \$546,987, for total new contract value of \$3,500,000. Amend to extend contract term one year, through 06/30/25. The increase and extension in contract term are requested to support annual renewal requires for the credit card software. Future extensions may be exercised upon agreement from all parties.	
LANDSCAPING SERVICES - STORRS CAMPUS											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/24	Expenditures FY23	Expenditures FY22	Purpose	**S/MBE Or CT-
18	E.A. Quinn Landscape Contracting Inc.	LM071320	\$2,500,000 [Contract Value Previously \$5,000,000; Total New Contract Value \$7,500,000]	04/01/20-03/31/26	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$4,057,131	\$1,413,920	\$1,410,118	University contract for landscape services for the Storrs Campus to include spring clean-up, lawn maintenance, fall clean-up and additional landscape services. This is the result of a public solicitation. Amend to increase contract value by \$2,500,000, for total new contract value of \$7,500,000. Contract term remains the same. Contract increase is requested to cover contracted services for the remaining contract term and is consistent with historical spend.	C
LIBRARY SERIALS & SUBSCRIPTIONS											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/24	Expenditures FY23	Expenditures FY22	Purpose	**S/MBE Or CT-
19	EBSCO Information Services	UC-17-JL20316	\$5,036,508 [Contract Value Previously \$20,963,492; Total New Contract Value \$26,000,000]	07/01/17-06/30/27	Multiple Sources	Anne Langley, Dean of UConn Library	\$17,839,122	\$1,531,837	\$2,391,792	Purchase of e-resources (library serials and subscriptions) for use by all University campuses. Journals included packages held by Wiley Interscience Core Collection, Taylor & Francis, and Springer. Amend to increase contract value by \$5,036,508, for total new contract value of \$26,000,000. Amend to extend contract term three years, through 06/30/27. The contract increase and extension are requested by the UConn Library to support ongoing use of library serials and subscriptions.	C

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JUNE 26, 2024**

RELOCATION MANAGEMENT SERVICES											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/24	Expenditures FY23	Expenditures FY22	Purpose	**S/MBE Or CT-
20	Signature Relocation, Inc.	CNR01503	\$500,000 <i>(Contract Value Previously \$1,500,000 Total new Contract Value \$2,000,000)</i>	05/01/20-04/30/27	Multiple Sources	Joseph Thompson, AVP for University Business Services and CPO	\$1,016,254	\$383,490	\$337,763	Provide relocation management services for new faculty/staff as needed to include but not limited to household goods moves, and vehicle transport. Sourced through E&I Cooperative Purchasing Program. Amend to increase contract value by \$500,000, for total new contract value of \$2,000,000. Contract term remains the same. Contract increase will support additional expenses through the remainder of the current term. Future extensions may be exercised at the discretion of the Cooperative.	
SCOREBOARDS, DIGITAL DISPLAYS, VIDEO BOARDS & RELATED SERVICES											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/24	Expenditures FY23	Expenditures FY22	Purpose	**S/MBE Or CT-
21	Daktronics Inc.	030223-DAK	\$4,550,000 <i>(Contract Value Previously \$450,000 Total new Contract Value \$5,000,000)</i>	06/19/23 - 05/25/27	UCONN 2000	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$157,605	\$0	\$0	Sourcewell Consortium contract to provide scoreboards, display boards, video boards and related services for all University campuses. Amend to increase contract value \$4,550,000, for total new contract value of \$5,000,000. Contract term remains the same. Future extensions may be exercised at the discretion of the Consortium. This contract will be used for various projects including the replacement of Gampel Pavilion's existing videoboard system as part of Project # 300271 for the Enhancement of Gampel Pavilion.	
TELECOMMUNICATIONS SUPPORT & SERVICES											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/24	Expenditures FY23	Expenditures FY22	Purpose	**S/MBE Or CT-
22	Cellco	18PSX0189	\$0 <i>[Contract Value Previously \$2,100,000; Contract Value Remains the Same]</i>	04/01/21-06/29/29	Auxiliary Services	Michael Mundrane VP and Chief Information Officer	\$1,411,201	\$498,672	\$431,891	Cellular services and supplies for all University campuses. Amend to extend contract term five years, through 06/30/29. Contract value remains the same. Sourced through a State of Connecticut agreement. Contract extension is requested to remain aligned with current State agreement.	
23	AT&T Mobility II LLC	18PSX0189	\$500,001 <i>[Contract Value Previously \$999,999; Total New Contract Value \$1,500,000]</i>	04/01/21-08/11/29	Auxiliary Services	Michael Mundrane VP and Chief Information Officer	\$635,733	\$221,439	\$206,594	Cellular services and supplies for all University campuses. Amend to increase contract value \$500,001, for total new contract value of \$1,500,000. Amend to extend contract term five years, through 08/11/29. Sourced through a State of Connecticut agreement. Contract increase is requested to cover additional	
24	Southern NE Telephone Co DBA Frontier Communications of CT	17PSX0072	\$458,451 <i>[Contract Value Previously \$3,041,549; Total New Contract Value \$3,500,000]</i>	10/02/17-10/01/25	Auxiliary Services	Michael Mundrane VP and Chief Information Officer	\$2,999,199	\$452,330	\$463,704	Telecommunication network services, landlines, and long distance services for use by all University campuses. Amend to increase contract value \$458,451, for total new contract value of \$3,500,000. Amend to extend contract term one year, through 10/01/25. Sourced through a State of Connecticut agreement. Contract increase is requested to cover additional expenses during the extended contract term. Contract extension is requested to remain aligned with current State agreement and to cover FY25 expenses related to University landlines.	C

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FOR APPROVAL
JUNE 26, 2024**

UTILITY PLANT SERVICES											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/24	Expenditures FY23	Expenditures FY22	Purpose	**S/MBE Or CT-
25	IPC Lydon	DS021119	\$300,000 (Contract Value Previously \$2,400,000 Total new Contract Value \$2,700,000	07/01/19-06/30/25	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$1,704,000	\$704,384	\$378,234	University contract for the service, maintenance and repair services for the University Co-Generation(CoGen), Central Utility Plant (CUP and Supplemental Utility Plant (SUP) facilities. Amend to increase contract value by \$300,000, for a new contract value of \$2,700,000. Amend to extend contract term one year, through 06/30/25. Contract increase is requested to cover additional expenses during the extended contract term and is consistent with historical spend. Contract extension is requested to exercise final option under existing agreement.	
PARTNERSHIP AGREEMENTS - AMENDMENTS*											
ON-CALL GRAPHIC ENHANCEMENT GOODS AND SERVICES											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/24	Expenditures FY23	Expenditures FY22	Purpose	**S/MBE Or CT-
26	Lauretano Sign Group	MF030122-7	\$300,000 (Contract Value Previously \$700,000 Total new Contract Value \$1,000,000	08/01/24-07/31/26	Multiple Sources	Joseph Thompson, AVP for University Business Services and CPO	\$607,604	\$527,442	\$0	On-call graphic enhancement goods and services for all University campuses including signage, displays, vehicle wraps, banners, museum cases as well as other design and fabrication services. Amend to increase contract value \$300,000, for total new contract value of \$1,000,000. Amend to extend term two years, through 07/31/26. Zero extensions remain.	C
27	National Sign Corp	MF030122-1	\$1,300,000 (Contract Value Previously \$700,000 Total new Contract Value \$2,000,000	08/01/24-07/31/26	Multiple Sources	Joseph Thompson, AVP for University Business Services and CPO	\$729,169	\$0	\$495,070	On-call graphic enhancement goods and services for all University campuses including signage, displays, vehicle wraps, banners, museum cases as well as other design and fabrication services. Amend to increase contract value \$1,300,000, for total new contract value of \$2,000,000. Amend to extend term two years, through 07/31/26. Zero extensions remain.	S, M, C
TRANSPORTATION SERVICES											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/24	Expenditures FY23	Expenditures FY22	Purpose	**S/MBE Or CT-
28	DATTCO, Inc.	UC-SP-21-001	\$3,000,000 (Contract Value Previously \$7,000,000 Total new Contract Value	07/01/21-06/30/28	Multiple Sources	Joseph Thompson, AVP for University Business Services and CPO	\$4,921,460	\$2,120,558	\$1,122,611	Exclusive motorcoach transportation provider for all University campuses. Amend to increase contract value \$3,000,000, for total new contract value of \$10,000,000. Contract term remains the same.	C
REVENUE AGREEMENTS - AMENDMENTS*											
RESEARCH CONTRACT											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Revenues FY24	Revenues FY23	Revenues FY22	Purpose	**S/MBE Or CT-Based
29	Connecticut Department of Social Services	15DSS2402AY [SPS No. 231350-001 / 231291]	\$5,963,295 (Contract Value Previously \$60,261,862 Total new Contract Value \$66,225,157	07/01/15-06/30/27	Revenue Funds	Laura Curran, Dean and Professor, School of Social Work	\$5,963,295	\$6,795,993	\$5,644,823	This revenue generating Memorandum of Agreement (MOA) is a partnership between the Connecticut Department of Social Services (DSS) and UConn School of Social Work whereby UConn will provide training, staff development, project/program development services, and vendor management support to DSS. Amend to increase contract value by \$5,963,295, for total new contract value of \$66,225,156.82. Extensions to this MOA may be exercised by written agreement of all parties.	C

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JUNE 26, 2024**

SALE OF LICENSED MERCHANDISE											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Revenue as of 05/01/24	Revenue FY23	Revenue FY22	Purpose	**S/MBE Or CT-Based
30	Dyehard Fan Supply LLC	UConn Athletics In-Venue Merchandise Sales Agreement	Revenue based agreement	07/01/19-09/01/24	Operating Funds	Jeffrey P. Geoghegan, CPA, EVP for Finance & Chief Operating Officer	\$114,372	\$41,054	\$23,776	Sale of merchandise, souvenirs, programs and other novelty items during events at various Athletic venues. Vendor manages the sale of licensed merchandise and UConn receives a percentage of all net sales. Amend to extend contract term two months, through 09/01/24. Contract extension is requested to allow time for completion of a new agreement.	

TUITION DISCOUNT PROGRAM											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Revenue as of 05/01/24	Revenue FY23	Revenue FY22	Purpose	**S/MBE Or CT-Based
31	Raytheon Technologies Corporation (f/k/a UTC)	UTC070112	N/A	07/01/19-06/30/25	Tuition Funds	Anne D'Alleva, Provost & EVP for Academic Affairs	\$13,000,546	\$1,988,467	\$2,092,119	Continuation of the UTC Employee Scholar Program under the Tuition Discount Policy that provides 5% graduate school tuition discount to companies that have spent at least \$1.0mm in graduate and undergraduate tuition the prior fiscal year. The 5% discount applies to students only if Raytheon Technologies Corporation (f/k/a UTC) exceeds \$1.0mm per year. (Tuition Discount Policy was originally adopted by the Board on 06/28/12). Amend to extend contract term one year, through 06/30/25.	

REAL ESTATE AGREEMENTS FOR APPROVAL *

**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.*

UNIVERSITY AS LESSEE - LEASE AGREEMENTS											
No.	Lessor	Annual Amount Payable	Term	Fund Source	Program Director	Purpose					
1	Eastern Connecticut Health Network/ Prospect ECHN Inc.	\$62,900	07/01/24-06/30/27	Operating Funds	Anne Horbatuck, VP/COO Ambulatory Svcs, UMG Administration	Lease for UConn Medical Group's use of approximately 2,329 square feet located at 2800 Tamarack Avenue, Suite 100, South Windsor. UMG Faculty will use the space to conduct clinics for vascular surgery, maternal fetal medicine, spine and GI surgery.					
2	Tolland County Agricultural Center, Inc.	\$57,865.50 annually for years 1-5 and \$60,758.78 annually for years 6-10.	10 years	Operating Funds	Bonnie E. Burr, Asst Director/Dept Head, UConn Ext, College of Ag, Health and Nat Res	A new lease agreement for existing space consisting of 2,841 square feet located at 24 Hyde Avenue in Vernon. This space is used by UConn's Tolland County Agricultural Extension program and the current lease term expires September 30th, 2024.					
3	Seabright Properties, LLC	\$484,000 annually	2 years	Operating Funds	Nathan Fuerst, VP for Student Life & Enrollment	A new lease agreement for student housing in Stamford. UConn is to lease the entire building located at 1385 Washington Boulevard, Stamford, consisting of 8 newly constructed three-bedroom units and housing approximately 35 students. The lease term is for two years starting August 1st, 2024.					
4	HPP-Four LLC	\$1,040,000 annually, increasing 3% per year	2 years with an additional 1-year renewal option	Operating Funds	Nathan Fuerst, VP for Student Life & Enrollment	A new lease agreement for student housing in Stamford. UConn is to lease up to 21 units in the building known as Allure Harbor Point located at 850 Pacific Street in Stamford. These units consist of one and two-bedroom units and will house approximately 50 students. The lease term is for two years with starting dates of July 1st and August 1st, 2024.					
5	HPC-Eight LLC	\$945,000 annually, increasing 3% per year	2 years with an additional 1-year renewal option	Operating Funds	Nathan Fuerst, VP for Student Life & Enrollment	A new lease agreement for student housing in Stamford. UConn is to lease up to 19 units in the building known as NV Harbor Point located at 100 Commons Park North in Stamford. These units consist of one and two-bedroom units and will house approximately 45 students. The lease term is for two years with starting dates of July 1st and August 1st, 2024.					