

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

**PROCUREMENT - AMENDMENTS\***

\*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

**A/V SERVICES, SUPPLIES AND EQUIPMENT**

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 07/01/24	Expenditures FY24	Expenditures FY23	Purpose	**S/MBE or CT-Based
1	One Diversified LLC (previously known as HB Communications)	SO-19114	\$0 [Contract Value Previously \$15,000,000; Contract Value Remains the Same]	01/31/22-08/31/25	Multiple Sources	Joseph M. Thompson, AVP of University Business Services and Chief Procurement Officer	\$8,790,925	\$4,086,921	\$2,690,976	Audio/visual equipment, supplies and services for all University campuses, including hi-tech classroom upgrades, capital project needs and other miscellaneous needs to support capital investments and operational expenditures. <b>Amend to extend contract term one year, through 08/31/25.</b> Contract value remains the same. Purchases under this contract are sourced through a Participation Agreement to a Connecticut State Colleges & Universities (CSCU) contract. Future extensions may be exercised at the discretion of CSCU. Extension to the contract term is requested to remain aligned with the CSCU agreement.	

**FURNITURE - FREESTANDING OFFICE, LOUNGE, DORMITORY AND RESIDENTIAL**

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 07/01/24	Expenditures FY24	Expenditures FY23	Purpose	**S/MBE or CT-Based
2	Sauder Manufacturing Co., dba Sauder Education	CNR01451	\$2,000,000 [Contract Value Previously \$5,600,000; Total New Contract Value \$7,600,000]	12/01/17-11/30/27	Multiple Sources	Joseph M. Thompson, AVP of University Business Services and Chief Procurement Officer	\$4,373,655	\$854,348	\$499,528	Renewable/sustainable furniture for all University campuses. <b>Amend to increase contract value \$2,000,000, for total new contract value of \$7,600,000.</b> Contract term remains the same. Sourced through the Educational and Institutional Cooperative Service (E&I). Future extensions may be exercised at the discretion of the consortia. Contract increase is requested to support a pending purchase of furniture submitted by Facilities Operations/Residential Life for the Stamford Housing project. Due to extended lead times, furniture must be ordered now in order to receive and place the furniture during semester break.	

**POST SEASON INSURANCE**

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 07/01/24	Expenditures FY24	Expenditures FY23	Purpose	**S/MBE or CT-Based
3	Game Point Capital, LLC	UC-24- KA0831203	\$4,000,001 [Contract Value Previously \$3,999,999; Total New Contract Value \$8,000,000]	09/12/23-08/31/25	Multiple Sources	David Benedict, Athletic Director	\$2,833,693	\$2,833,693	\$0	Postseason compensation, travel and award insurance. This agreement is the result of a publicly advertised solicitation that was completed in FY23. The initial term was for one year with four one-year extensions available. <b>Amend to increase contract value \$4,000,001, for a total new contract value of \$8,000,000. Amend to extend contract term one year, through 08/31/25.</b> Contract increase and extension are requested to cover the FY25 sports' season. Three extensions of one year each remain.	

**WATER TREATMENT SERVICES**

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 07/01/24	Expenditures FY24	Expenditures FY23	Purpose	**S/MBE or CT-Based
4	ChemTreat	KS052920-1	\$1,040,000 [Contract Value Previously \$1,460,000; Total New Contract Value \$2,500,000]	02/03/21-12/31/25	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$1,339,134	\$574,534	\$569,487	Systems analysis, chemical products, service and maintenance of various boiler systems, cooling tower systems, hot water loop systems, chilled water loop systems, and waste water systems for all University campuses. <b>Amend contract to increase contract value by \$1,040,000 for total new contract value of \$2,500,000. Amend to extend contract term one year, through 12/31/25.</b> Contract increase is requested to provide funding throughout extended term and is consistent with historical spend. In addition, a 10% contingency is included to cover any additional systems or chemicals that may be needed throughout the remainder of the contract. An extension is requested to exercise final option under current agreement and to allow sufficient time for preparation, release, and award of a new contract. Zero extensions remain.	

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WATER TREATMENT SERVICES (Continued)											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 07/01/24	Expenditures FY24	Expenditures FY23	Purpose	**S/MBE or CT-Based
5	Nalco Company LLC.	KS052920-2	\$717,000 [Contract Value Previously \$1,150,000; Total New Contract Value \$1,867,000]	02/03/21-12/31/25	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$1,072,816	\$391,130	\$468,915	Systems analysis, chemical products, service and maintenance of various boiler systems, cooling tower systems, hot water loop systems, chilled water loop systems, waste water systems and all routine services for Reverse Osmosis pretreatment equipment for all University campuses. <b>Amend contract to increase contract value by \$717,000 for total new contract value of \$1,867,000. Amend to extend contract term one year, through 12/31/25.</b> Contract increase is requested to provide funding throughout extended term and is consistent with historical spend. In addition, a 10% contingency is included to cover any additional systems or chemicals that may be needed throughout the remainder of the contract. An extension is requested to exercise final option under current agreement and to allow sufficient time for preparation, release, and award of a new contract. Zero extensions remain.	