

**CONTRACT AGREEMENTS
FOR APPROVAL
September 25, 2024**

PROCUREMENT - NEW - REVENUE AGREEMENT*

*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

LEARNING MANAGEMENT SOFTWARE

No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose	**S/MBE Or CT-Based
1	Electric Boat Corporation	TBD	\$28,000,000	04/01/24-03/31/29	Revenue	Alexandra Hain, Assistant Professor and Principal Investigator	This revenue-generating agreement is a partnership between UConn, University of Rhode Island (URI), and Electric Boat to provide scalable support of workforce needs of the submarine industrial base in southern New England. The program expands upon the current UConn-URI Navy STEM coalition, the outreach "arm" of NIUVT. It is anticipated that revenue will be as follows: \$5.0m +/- in FY 25, \$2.6m +/- in FY26, and \$20m +/- in FY27. The funds received will be used to support salaries of faculty and students, as well as several NIUVT staff lines in support of educational outreach activities.	

PROCUREMENT - AMENDMENTS*

BUS SERVICES

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/01/24	Expenditures FY24	Expenditures FY23	Purpose	**S/MBE Or CT-Based
1	CT Department Of Transportation (CTDOT)	MOA	\$2,600,000 [Contract Value Previously \$2,500,000; Total New Contract Value \$5,100,000]	07/01/23-07/31/25	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$2,420,680	\$2,420,680	\$0	To supplement the cost of Husky-Go transit services provided by CTDOT that support UConn's transportation needs and to set the terms for the use of fare media provided by CTDOT for use by UConn students on certain in-state public transportation services. Sourced through a Memorandum of Agreement with the CT Department of Transportation. Amend to increase contract value \$2,600,000, for total new contract value of \$5,100,000. Amend to extend contract term one year, through 07/31/25. Contract increase and extension are requested to provide UConn students with ongoing transportation services through FY25. Future extensions may be exercised upon agreement by all parties.	

ELEVATOR MAINTENANCE

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/01/24	Expenditures FY24	Expenditures FY23	Purpose	**S/MBE Or CT-Based
2	Otis Elevator	Omnia 2019.001563	\$700,000 [Contract Value Previously \$5,000,000; Total New Contract Value \$5,700,000]	07/01/20-06/30/25	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$4,368,398	\$1,165,465	\$899,354	Elevator service, maintenance, repairs, upgrades and modifications for elevators located on all University campuses. Amend to increase contract value by \$700,000 for total new contract value of \$5,700,000. Contract term remains the same. The requested increase is for upcoming elevator modernization projects and repairs that will occur during the current term of the contract. Sourced through a participation agreement with Omnia Partners Consortium. Future extension may be exercised at the discretion of the Consortium.	

EQUIPMENT RENTAL

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/01/24	Expenditures FY24	Expenditures FY23	Purpose	**S/MBE Or CT-Based
3	United Rentals	NJPA 062320-URI	\$400,000 [Contract Value Previously \$900,000; Total New Contract Value \$1,300,000]	08/28/20-08/27/25	Multiple Sources	Joseph Thompson, AVP for University Business Services & CPO	\$812,475	\$303,766	\$216,193	Vendor provides equipment rental to meet a wide variety of needs at all of the University's campus locations. Amend to increase contract value by \$400,000, for total new contract value of \$1,300,000. Amend to extend contract term one year, through 08/27/25. Contract increase is requested to cover the continued equipment rental through for the remainder of the contract term. Sourced through the Sourcewell Consortium. Future extensions may be exercised at the discretion of the Consortium.	

MULTI-MEDIA EQUIPMENT & SERVICES

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/01/24	Expenditures FY24	Expenditures FY23	Purpose	**S/MBE Or CT-Based
4	DGI Communications	MC15-B11	\$1,600,000 [Contract Value Previously \$900,000; Total New Contract Value \$2,500,000]	05/01/20-04/30/25	Multiple Sources	Joseph Thompson, AVP for University Business Services & CPO	\$760,235	\$431,642	\$0	Multi-media equipment and services for all University campuses. Amend to increase contract value \$1,600,000, for total new contract value of \$2,500,000. Contract term remains the same. Contract Increase is requested to support a pending purchase of multi-media equipment and services submitted by Facilities Operations/Residential Life and Athletic area including upgrades to sound system and score boards. Sourced through the Massachusetts Higher Education Purchasing Consortium ("MHEC"). Future extensions may be exercised at the discretion of the consortium.	

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PRINT UCONN MAGAZINE											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/01/24	Expenditures FY24	Expenditures FY23	Purpose	**S/MBE Or CT-Based
5	Allied Printing Services Inc	MF052322	\$281,343 [Contract Value Previously \$718,657; Total New Contract Value \$1,000,000]	06/17/22-06/30/25	Operating Funds	Michael Kirk, Interim VP of Communications	\$587,595	\$237,926	\$349,668	Printing services for the Department of University Communications for printing the UConn Magazine. Amend to increase contract value \$281,343, for total new contract value of \$1,000,000 . Contract term remains the same. Requested contract increase will provide funding for printing of three UConn Magazine issues for the fiscal coming year. Sourced through a public solicitation managed by the University in 2022. Zero extensions remain.	C
RECRUITMENT & MARKETING TO INTERNATIONAL STUDENTS											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/01/24	Expenditures FY24	Expenditures FY23	Purpose	**S/MBE Or CT-Based
6	Kaplan International Pathways North America LLC	UC-KA060220-8	\$6,300,000 [Contract Value Previously \$4,200,000; Total New Contract Value \$10,500,000]	07/01/20-09/30/26	Operating Funds	Dan Weiner, Ph.D., VP for Global Affairs; Nathan Fuerst, Vice President for Student Life & Enrollment	\$3,064,286	\$2,361,846	\$520,594	Market UConn globally and recruit undergraduate international students. Amend to increase contract value by \$6,300,000, for total new contract value of \$10,500,000 . Contract term remains the same. Contract increase is requested to cover anticipated expenditures through the current contract term. Undergrad currently anticipates \$2.5M in spend this year, plus more spending from graduate schools for recruitment and marketing activities. Sourced through a public solicitation managed by the University in 2020. Zero extensions remain.	
SLUDGE CAKE HAULING AND DISPOSAL SERVICES											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/01/24	Expenditures FY24	Expenditures FY23	Purpose	**S/MBE Or CT-Based
7	Willimantic Waste	KS012521	\$700,000 [Contract Value Previously \$800,000; Total New Contract Value \$1,500,000]	07/01/21-06/30/26	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$742,287	\$305,007	\$250,668	Hauling and disposal services required for the removal and disposal of by-products generated from the University wastewater treatment plant. Amend to increase contract value by \$700,000, for total new contract value of \$1,500,000 . Contract term remains the same. Contract Increase is requested to cover the continued services for the remainder of the contract term. Sourced through a public solicitation managed by the University in 2021. No extensions remain.	
TELECOMMUNICATIONS SUPPORT AND SERVICES											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/01/24	Expenditures FY24	Expenditures FY23	Purpose	**S/MBE Or CT-Based
8	Anixter, Inc.	R192008	\$500,000 (Previous Contract Value \$1,400,000; Total New Contract Value \$1,900,000)	04/01/20-03/30/25	Multiple Sources	Michael Mundrane VP and Chief Information Officer	\$1,086,101	\$610,708	\$383,956	Cabling and network hardware, supplies, and services for all University campuses. Amend to increase contract value \$500,000, for total new contract value of \$1,900,000. Contract term remains the same. Sourced through an OMNIA Partners consortia agreement. Future extensions may be exercised at the discretion of the consortia. Contract increase is requested to cover renewal expenditures for fiscal year 2025. Zero extensions remain.	
9	State of Connecticut - Bureau of Enterprise Services and Technology (BEST)	MOA082509	\$494,233; [Contract Value Previously \$7,305,767; Total New Contract Value \$7,800,000]	07/01/04-06/30/25	Multiple Sources	Michael Mundrane VP and Chief Information Officer	\$2,639,736	\$428,154	\$331,038	Internet services provided through the network operated by the Connecticut Education Agreement (CEN) for all University campuses, excluding UCH. Amend to increase contract value by \$494,233, for total new contract value of \$7,800,000. Amend to extend contract term one year, through 06/30/25. Sourced through a Memorandum of Agreement with the State of Connecticut. Future extensions may be exercised at the discretion of the State. Contract increase is requested to support the monthly bandwidth and maintenance billings through FY25. Contract extension is requested to provide Internet I & II hardware and support as outlined in the Internet Service Agreement with the State of Connecticut Department of Information Technology.	C

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TEMPORARY STAFFING											
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/01/24	Expenditures FY24	Expenditures FY23	Purpose	**S/MBE Or CT-Based
10	Horizons Programs, Inc.	PSA-010117	\$400,000 [Contract Value Previously \$1,600,000; Total New Contract Value \$2,000,000]	01/1/17-12/31/25	Multiple Sources	Joseph Thompson, AVP for University Business Services & CPO	\$1,524,958	\$364,891	\$362,689	Staffing labor force of Support Individuals and Support Coaches. Amend to increase contract value \$400,000 for total new contract value of \$2,000,000. Amend to extend contract term one year, through 12/31/25. Sourced through a Personal Service Agreement which may be extended upon agreement of all parties.	C
11	Huron Consulting Services Inc	UC-20-KA080819-8C	\$2,000,000 [Contract Value Previously \$1,500,000; Total New Contract Value \$3,500,000]	01/1/17-12/31/26	Multiple Sources	Joseph Thompson, AVP for University Business Services & CPO	\$987,403	\$461,654	\$111,176	Consulting services and temporary staff assistance in the OVPR's Sponsored Programs Services and Research Compliance units. Amend to increase contract value \$2,000,000 for total new contract value of \$3,500,000. Contract term remains the same. Sourced through a University agreement. Zero extensions remain.	
12	Security Services of CT Inc - Formerly Murphy Security Service, LLC/HKC Enterprises LLC	17PSX0001	\$235,917 [Contract Value Previously \$1,264,083; Total New Contract Value \$1,500,000]	07/19/17-12/31/25	Multiple Sources	Joseph Thompson, AVP for University Business Services & CPO	\$1,296,343	\$130,703	\$160,694	Security personnel services for all University campuses. Amend to increase contract value \$235,917, for total new contract value of \$1,500,000. Amend to extend contract term one year, through 12/31/25. Sourced through a State of Connecticut contract. Future extensions may be exercised at the discretion of the State.	
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13	United Security Incorporated	17PSX0001	\$220,880 [Contract Value Previously \$1,279,120; Total New Contract Value \$1,500,000]	07/19/17-12/31/25	Multiple Sources	Joseph Thompson, Associate Vice President and Chief Procurement Officer	\$1,241,173	\$25,472	\$166,133	Security personnel services for all University campuses. Amend to increase contract value \$220,880, for total new contract value of \$1,500,000. Amend to extend contract term one year, through 12/31/25. Sourced through a State of Connecticut contract. Future extensions may be exercised at the discretion of the State.	

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	E. H. 800 Connecticut Boulevard, LLC	\$273,328	02/01/25-01/31/45 (10 year term with two, 5-year renewal options)	Operating Funds	Anne Horbatuck, VP/COO Ambulatory Svcs, UMG Administration	Lease of 12,424 sf of the building located at 800 Connecticut Blvd in East Hartford. This is a 10 year lease extension with two 5-year renewal options. This space is used for UMG medical practices including primary care, lab services and OB/GYN.
2	DP 26 LLC, ET AL (aka 1351 Washington Boulevard, Stamford CT)	\$59,109	12/01/24-03/01/26	Operating Funds	Jennifer Orlikoff, Campus Dean and Chief Administrative Officer, Stamford Campus	A lease amendment to extend the lease term for an additional 15 months until UConn-owned space on-campus is ready for occupancy and for the School of Nursing to relocate.
3	Green Hub Development III, LLC	\$204,037.21 one-time lump sum payment	n/a	Operating Funds	Fumiko Hoelt, Campus Dean and Chief Administrative Officer, Waterbury Campus	A lease amendment to approve a change order to install conduit lines to UConn campus, trench, excavate and repair street/sidewalks, install split system a/c for UConn telecomm room, and install door locks matching UConn campus.

UNIVERSITY AS LESSOR - LEASE AGREEMENTS

No.	Lessee	Annual Amount Payable	Term	Fund Source	Program Director	Purpose
1	Harvey and Lewis of Hartford Incorporated	\$28,582.08 (first renewal term)	01/02/15-04/01/45 (includes original term, and the four renewal terms of 5 years each)	Revenue Generating	Christopher Hyers, Vice President, Strategy and Business Development	This lease is for 782 square feet on the first floor of the Outpatient Pavilion to be used for an optician, optometry and ophthalmology business. The original lease was entered into in 2014, and contained four options for the Tenant to renew for periods of 5 years each. The Tenant has exercised its first renewal option, which will be 4/2/25 to 4/1/30. This approval is for all of the renewal options in the lease, should the Tenant opt to exercise them.