

UNIVERSITY OF CONNECTICUT
The Administration is seeking approval to enter into contracts based on the material terms and conditions identified below.
CONTRACTS AND PURCHASE ORDERS OF \$1,000,000 OR MORE
FOR UCONN BOARD OF TRUSTEES APPROVAL ON DECEMBER 11, 2024

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

NEW (Grouped by Family)										
No.	Contractor	Approval Amount	Term	Description/Purpose	Fund Source	UConn Business Owner	Sourcing	Spend to Date (Actual)	S/MBE/WBE/CT Based	
FACILITIES OPERATIONS										
1	McPhee Electric Limited Contract #S073124	\$3,000,000	12/01/24-11/30/29	Contractor will provide High Voltage Maintenance and Repair Services on an as needed basis for UConn's Storrs campuses. This includes high voltage lines, equipment and electrical systems. This agreement has a term of five years with zero extensions.	Operating Funds	Stanley Nolan, Interim Associate Vice President Facilities Operations	Sole Source	\$0		
TECHNOLOGY										
2	Northeast Research & Educ Network (NEREN) Contract #. TBD	\$2,000,000	01/01/25-12/31/28	NEREN is a consortium of non-profit organizations that provide a fiber-optic network connecting and unifying the research and education communities in New York and New England. NEREN securely enables universities in the world to explore the global resources that utilize ultra broadband applications. This contract covers membership fees and broadband applications and services for Connecticut Education Network (CEN). Initial term of this agreement is three years, with two possible extensions of one year each.	Operating Funds	Michael Mundrane Vice President and Chief Information Officer	GPO/Consortia	\$0		
AMENDMENTS (Grouped by Family)										
No.	Contractor	Approval Amount	Term	Description/Purpose	Fund Source	UConn Business Owner	Sourcing	Spend to Date (Actual)	S/MBE/WBE/CT Based	
BUSINESS SUPPORT SERVICES										
3	W.B. Mason Contract # 18PSX0032	\$500,000 (Previous Contract Value \$1,450,000; Total New Contract Value \$1,950,000)	01/01/19-12/31/24 (No Change)	Office supplies, toner and cut sheet paper for all University campuses. Amend to increase contract value \$500,000 for a total new contract value of \$1,950,000. Contract term remains the same. Sourced through a State of Connecticut agreement. Future extensions may be exercised at the discretion of the State.	Operating Funds	Joseph Thompson, Associate Vice President and Chief Procurement Officer	Other/State Bid	\$1,376,939		
CONSTRUCTION										
4	A/Z Corporation Contract #159-1-NV-022823	\$0 (Previous Contract Value \$3,000,000; Contract Value Remains the Same)	02/26/20-12/31/25 (includes an additional year, beginning 12/31/24)	On-Call Trade Contractor Services, Telecommunications Systems to be used at all UConn campuses to provide project support as needed. Amend to extend contract term one year, through 12/31/25. Contract value remains the same. Zero extensions remain.	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	UConn Bid	\$1,661,640	C	
5	Fibre Optics Plus, Inc. Contract #159-3-NV-022823	\$0 (Previous Contract Value \$2,000,000; Contract Value Remains the Same)	02/24/20-12/31/25 (includes an additional year, beginning 12/31/24)	On-Call Trade Contractor Services, Telecommunications Systems to be used at all UConn campuses to provide project support as needed. Amend to extend contract term one year, through 12/31/25. Contract value remains the same. Zero extensions remain.	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	UConn Bid	\$653,692	C, M	
6	Mercury Cabling Systems, LLC Contract #159-4-NV-022823	\$2,000,000 (Previous Contract Value \$0; Total New Contract Value \$2,000,000)	02/26/20-12/31/25 (includes an additional year, beginning 12/31/24)	On-Call Trade Contractor Services, Telecommunications Systems to be used at all UConn campuses to provide project support as needed. Amend to change from "No Value" to "Value" contract and increase contract value by \$2,000,000 for a total new contract value of \$2,000,000. Amend to extend contract term one year, through 12/31/25. Zero extensions remain.	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	UConn Bid	\$699,354	C, S	
7	Northeastern Communications & Electrical, LLC Contract #159-5-NV-022823	\$2,000,000 (Previous Contract Value \$0; Total New Contract Value \$2,000,000)	02/26/20-12/31/25 (includes an additional year, beginning 12/31/24)	On-Call Trade Contractor Services, Telecommunications Systems to be used at all UConn campuses to provide project support as needed. Amend to change from "No Value" to "Value" contract and increase contract value by \$2,000,000 for a total new contract value of \$2,000,000. Amend to extend contract term one year, through 12/31/25. Zero extensions remain.	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	UConn Bid	\$680,999	C, S, W	
8	SystemOne, LLC Contract #159-6-NV-022823	\$2,000,000 (Previous Contract Value \$0; Total New Contract Value \$2,000,000)	02/26/20-12/31/25 (includes an additional year, beginning 12/31/24)	On-Call Trade Contractor Services, Telecommunications Systems to be used at all UConn campuses to provide project support as needed. Amend to change from "No Value" to "Value" contract and increase contract value by \$2,000,000 for a total new contract value of \$2,000,000. Amend to extend contract term one year, through 12/31/25. Zero extensions remain.	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	UConn Bid	\$312,002	C, S, W	
FACILITIES OPERATIONS										
9	John C. Diggert, Inc. Contract #S072922	\$1,200,000 (Previous Contract Value \$900,000; Total New Contract Value \$2,100,000)	07/01/23-06/30/25 (No Change)	Contractor provides inspection, maintenance, and repair services for above ground and underground tank systems, oil separators, and hydrodynamic (grit) stormwater separators. Services also include removal and replacement of underground storage tanks that have reached their life of expectancy. Amend to increase contract value by \$1,200,000 for a total new contract value of \$2,100,000. Contract term remains the same. Contract increase is requested to continue contracted services and to cover upcoming tank removal and replacement projects for five locations that are to be completed by the end of the contract term. Zero extensions remain.	Operating Funds	Stanley Nolan, Interim Associate Vice President Facilities Operations	UConn Bid	\$803,897		
10	Tucker Mechanical Inc. Contract #DS020119-11	\$1,500,000 (Previous Contract Value \$3,200,000; Total New Contract Value \$4,700,000)	07/01/19-06/30/27 (No Change)	University contract to provide service, maintenance and repairs to mechanical systems for all University locations. Amend to increase contract value by \$1,500,000 for a total new contract value of \$4,700,000. The requested increase is for continued and upcoming maintenance and repair services provided by contractor on University mechanical systems that are to be completed by the end of FY25. Zero extensions remain.	Operating Funds	Stanley Nolan, Interim Associate Vice President Facilities Operations	UConn Bid	\$2,659,672		
PROFESSIONAL & SPECIALIZED SERVICES										
11	HRP Consulting Group, division of BRANY (Biomedical Research Alliance of NY) Contract # MF100220	\$0 (Previous Contract Value \$3,793,111; Contract Value Remains the Same)	03/19/21-03/18/26 (includes an additional 1 year extension, beginning on 03/18/25)	Consulting services and temporary staffing assistance for the OVPR's Sponsored Programs Services and Research Compliance units. Amend to extend contract term one year, through 03/18/26. Increase is requested to accommodate requirements for temporary staffing. Zero extensions remain.	Operating Funds	Julie Schwager, AVP, Office of the Vice President for Research	UConn Bid	\$2,775,102		

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12	Robert Half International Inc. Contract # TS06-21	\$1,000,000 (Previous Contract Value \$5,200,000; Total New Contract Value \$6,200,000)	06/01/21-05/31/25 (No Change)	Temporary staffing, direct-hire, and other employer services used throughout University campuses. Amend to increase contract value by \$1,000,000 for a total new contract value of \$6,200,000. Contract term remains the same. Sourced through GPO/Consortia. Future extensions may be exercised at the discretion of the Consortia. Contract increase is requested to support ongoing temporary staffing needs across the University.	Multiple Sources	Joseph Thompson, Associate Vice President and Chief Procurement Officer	GPO/Consortia	\$3,444,351	..	
TECHNOLOGY										
13	DLT Solutions, LLC Contract # 180233-001	\$600,000 (Previous Contract Value \$1,400,000; Total New Contract Value \$2,000,000)	12/12/18-11/30/28 (includes an additional 3 years, beginning 11/30/25)	Purchase and maintenance of Oracle products, as well as additional cloud services for other operational platforms for all University campuses. This includes UConn Health and UConn Law. Amend to increase contract value by \$600,000, for a total new contract value of \$2,000,000. Amend to extend contract term three (3) years, through 11/30/28. Sourced through an OMNIA Partners consortium agreement. Future extensions may be exercised by OMNIA Partners. Contract increase is being requested to cover Oracle Primavera Unifier Portal User Cloud Service and annual maintenance for the next three years.	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	GPO/Consortia	\$911,291		
14	Ex Libris (Usa) Inc Contract # AG71-090723	\$947,871 (Previous Contract Value \$552,129; Total New Contract Value \$1,500,000)	07/13/23-7/12/28 (includes an additional 3 years, beginning 7/13/25)	Ex Libris is integrated library platform management system used by the university library department. This includes for Alma, Alma Standard Sandbox, Primo VE, and Primo Standard Sandbox for the Library. Amend to increase contract value by \$947,871, for total new contract value of \$1,500,000. Amend to extend contract term three (3) years, through 07/12/28. Contract extension is requested to allow for renewal of services that are essential for the Library to function.	Operating Funds	Anne Langley, Dean, UConn Library	General Letter 71	\$547,129		
REVENUE AMENDMENTS										
REVENUE AGREEMENTS										
No.	Contractor	Approval Amount	Term	Description/Purpose	Fund Source	UConn Business Owner	Sourcing	Revenue to Date (Actual)	S/MBE/WBE/CT Based	
15	Connecticut Department of Social Services Contract # 15DSS2402AY	\$80,372 (Previous Contract Value \$62,225,156; Total New Contract Value \$62,305,528)	07/01/15-06/30/27 (No Change)	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 \$80,372, for total new contract value of \$62,305,528. Extensions to this MOA may be exercised by written agreement of all parties.	Revenue Generating	Laura Curran, Dean of School of Social Work	Collaborative Grant (Pass-through)	\$62,225,156		
16	Connecticut Department of Education / American Rescue Plan Act of 2021 Contract # 21SDE0125AA	\$6,661,726 (Previous Contract Value \$3,591,078; Total New Contract Value \$10,252,804)	11/30/21-6/30/26 (No Change)	This revenue generating Memorandum of Agreement (MOA) is a partnership between the Connecticut Department of Education and the Center for Behavioral Education and Research in the Neag School of Education to continue implementation of the Connecticut K-3 Literacy Initiative (CK3LI). Amend to increase contract value by \$6,661,726, for new contract value of \$10,252,804. Contract term remains the same.	Revenue Generating	Michael Coyne, Principal Investigator	Collaborative Grant (Pass-through)	\$3,591,078		
17	Hill for Literacy 21SDE0125AA-2 Contract # SPS #220563	\$940,303 (Previous Contract Value \$4,999,999; Total New Contract Value \$5,940,302)	07/01/22-6/30/25 (No Change)	Hill for Literacy will work with The Center for Behavioral Education and Research (CBER) in the Neag School of Education at the University of Connecticut (UConn) to implement the CT K-3 Reading Model in Alliance Districts and support the work of the Center for Literacy Research and Reading Success. Amend to increase contract value \$940,303, for total new contract value of \$5,940,302. Contract term remains the same.	Revenue Generating	Michael Coyne, Principal Investigator	Collaborative Grant (Pass-through)	\$1,556,863		
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 LESSOR - LEASE AGREEMENT										
No.	Lessee	Annual Amount Payable	Term	Purpose	Fund Source	Program Director				
1	Bear's Smokehouse, LLC	\$33,150 in base rent annually plus 12% of gross monthly sales up to \$1 million annually, and thereafter 4.5% of gross monthly sales above \$1 million annually.	5 years w/two 5-year renewal options.	Clarification on lease terms for the Bear's Barbecue space at the Student Union on the Storrs campus changing the rent percentage over \$1 million in gross sales.	Not Applicable	Isaac Barber, Director, Student Union and Event Services.				
UNIVERSITY AS LESSEE - LEASE AGREEMENT										
No.	Lessor	Annual Amount Payable	Term	Purpose	Fund Source	Program Director				
2	EdR Storrs, LLC (DBA The Oaks on the Square)	\$14,300,000 in Year 1 and \$14,800,000 in Year 2.	2 years	An amendment to the current Reservation Agreement to lease a total of 381 units for the '25-'26 and '26-'27 school years. UConn will sublease the units for approximately 760 students to support enrollment growth.	Operating Funds	Nathan Fuerst, Vice President of Student Life and Enrollment				
3	Green Hub Development III, LLC	Not Applicable	Not Applicable	A lease amendment to reconcile the square footage and floors to be occupied within the building to the actual constructed square footage. The total square increased from 26,300 to 27,007 square feet (707 sf difference). The annual rent remains unchanged.	Not Applicable	Fumiko Hoef, Campus Dean and Chief Administrative Officer, Waterbury Campus				
4	Orefice, Charles	\$25,200	04/21/25 -04/30/26	Lease of a 1,266 sf apartment located at 190 South Thames Street, Unit #20, Norwich, CT. This apartment accommodates up to two medical students at a time while they are completing their 6-week clinical rotations at Backus Hospital.	Operating Funds	Melissa Held, Senior Assoc Dean-MSE, Academic Affairs and Education				
5	One Torrington Office Plaza, LLC	\$197,414	10 year term plus two 5-year renewal options	Lease of 10,671 sf of the building located at 507 East Main St in Torrington. The initial term is 10 years with the option to extend for two additional 5-year periods. This space will be used for UMG medical practices.	Operating Funds	Anne Horbatuck, VP/COO, Ambulatory Svcs, UMG Administration				