

**UNIVERSITY OF CONNECTICUT  
BOARD OF TRUSTEES  
CONTRACTS, AGREEMENTS AND  
PURCHASE ORDERS OF \$1,000,000 OR MORE FOR APPROVAL**

*\*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**

**PROCUREMENT-NEW\* (Grouped by Family)**

| No.               | Contractor  | Approval Amount | Term              | Description/Purpose  | Fund Source     | University of Connecticut Business Owner                    | Sourcing      | Spend to Date [Actual] | **S/MBE/WBE/ CT Based |
|-------------------|---|-----------------|-------------------|--|-----------------|---|---------------|------------------------|-----------------------|
| <b>TECHNOLOGY</b> |   |                 |                   |  |                 |   |               |                        |                       |
| 1                 | SAP Inc, DBA: Concur Technologies Inc<br>Contract# EI00258-2022MA | \$1,050,000     | 04/01/26-03/31/29 | Consortia contract for our end-to-end Travel Management System from travel planning through to travel reimbursement. The system also provides robust travel oversight capabilities and reporting. This agreement replaces UC-16-KA01047-8. The initial term is for three years with the option to renew for 2 (1year) periods. | Operating Funds | Margaret McCarthy<br>AVP, Financial Operations & Controller | GPO/Consortia | 0                      |                       |

**PROCUREMENT-AMENDMENTS\* (Grouped by Family)**

| No.                                       | Contractor  | Approval Amount  | Term   | Description/Purpose   | Fund Source      | University of Connecticut Business Owner                                     | Sourcing                      | Spend to Date [Actual] | **S/MBE/WBE/ CT Based |
|---|---|--|--|---|------------------|--|-------------------------------|------------------------|-----------------------|
| <b>BUSINESS SUPPORT SERVICES</b>          |   |  |  |   |                  |  |                               |                        |                       |
| 2   | Allied Printing Services Inc.<br>Contract# MF05322                    | \$200,000<br>(Previous Contract Value \$1,500,000; Total New Contract Value \$1,700,000)     | 06/17/22-06/16/26<br>(No Change)                   | University contract for printing services for the Department of University Communications for printing the UConn Magazine. <b>Amend to increase contract value \$200,000, for a total new contract value of \$1,700,000.</b> Contract increase will provide funding for printing of three UConn Magazine issues. Sourced through a public solicitation managed by the University in 2022. Contract term remains the same. | Operating Funds  | Michael Kirk, VP of Communications   | University of Connecticut Bid | \$1,240,296            | C                     |
| 3   | NBI New England Inc.<br>Contract# 15SX0041                            | \$500,000<br>(Previous Contract Value \$2,300,000; Total New Contract Value \$2,800,000)     | 07/01/15-06/30/26<br>(No Change)                   | State of CT (DAS) contract for freestanding office furniture for all University campuses. <b>Amend to increase contract value by \$500,000 for a total new contract value of \$2,800,000.</b> The increase is requested to support the future purchase of furniture for the new simulation lab being built for the School of Nursing. Contract term remains the same.   | Multiple Sources | Joseph M. Thompson,<br>Chief Procurement Officer                             | Other/State Bid               | \$1,686,422            |                       |
| 4   | Red Thread Spaces LLC<br>Contract# 15PSX0041                          | \$500,000<br>(Previous Contract Value \$15,000,000; Total New Contract Value \$15,500,000)   | 07/01/15-06/30/26<br>(No Change)                   | State of CT (DAS) contract for freestanding office, lounge, dormitory and residential furniture for all University campuses. <b>Amend to increase contract value by \$500,000 for a total new contract value of \$15,500,000.</b> The increase is requested to support the continued use of furniture. Contract term remains the same.  | Operating Funds  | Joseph M. Thompson,<br>Chief Procurement Officer                             | Other/State Bid               | \$12,730,919           |                       |
| 5   | Sauder Manufacturing Co., dba Sauder Education<br>Contract# 15PSX0041 | \$2,000,000<br>(Previous Contract Value \$2,000,000; Total New Contract Value \$4,000,000)   | 07/01/15 - 06/30/26<br>(No Change)                 | CT DAS contract for dormitory and residential furniture for all University campuses. <b>Amend to increase contract value by \$2,000,000 for a total new contract value of \$4,000,000.</b> The increase is requested to support future purchases of residential and dormitory furniture. Contract term remains the same.  | Operating Funds  | Joseph M. Thompson,<br>Chief Procurement Officer                             | Other/State Bid               | \$1,078,607            |                       |
| 6   | One Diversified LLC<br>Contract# SO-19114                             | \$5,000,000<br>(Previous Contract Value \$15,000,000; Total New Contract Value \$20,000,000) | 01/31/22-08/31/29<br>(No Change)                   | CSCU Contract to provide audio/visual equipment, supplies and services for all University campuses, including hi-tech classroom upgrades, capital project needs. <b>Amend to increase contract value by \$5,000,000 for a total new contract value of \$20,000,000.</b> Contract value increase is requested to support a new simulation lab being build for the School of Nursing. Contract term remains the same.       | Multiple Sources | Joseph M. Thompson,<br>Chief Procurement Officer                             | Other/State Bid               | \$12,209,987           |                       |
| 7   | Research Compliance Temporary Staff<br>Contract# MF100220             | \$706,889<br>(Previous Contract Value \$3,793,111; Total New Contract Value \$4,500,000)     | 03/19/21-03/18/27<br>(Includes one year extension) | University contract for consulting services and temporary staffing assistance for the OVPR's Sponsored Programs Services and Research Compliance units. <b>Amend to increase contract value by \$706,889 for a total new contract value of \$4,500,000. Amend to extend contract term one year, through 03/18/27.</b> Increase is requested to accommodate requirements for temporary staffing.                           | Operating Funds  | Julie Schwager, AVP,<br>Office of the Vice President for Research            | University of Connecticut Bid | \$3,491,188            |                       |
| 8   | United Security Incorporated<br>Contract# 17PSX0001                   | \$500,000<br>(Previous Contract Value \$1,500,000; Total New Contract Value \$2,000,000)     | 07/19/17-12/31/26<br>(includes one-year extension) | CT DAS contract to provide for security personnel services for all University campuses. <b>Amend to increase contract value by \$500,000 for a total new contract value of \$2,000,000. Amend to extend contract term one year, through 12/31/26.</b>   | Multiple Sources | Joseph M. Thompson,<br>Chief Procurement Officer                             | Other/State Bid               | \$1,241,172            |                       |
| <b>CONSTRUCTION PROFESSIONAL SERVICES</b> |   |  |  |   |                  |  |                               |                        |                       |
| 9   | Downes Construction Company<br>Contract# 013-OC.PMO27-03              | \$1,000,000<br>(Previous Contract Value \$1,000,000; Total New Contract Value \$2,000,000)   | 05/01/24-04/30/27<br>(includes one-year extension) | On-Call Project Management Oversight services to be used at all UConn campuses to provide project support as needed. <b>Amend to increase contract value \$1,000,000, for a total new contract value of \$2,000,000.</b> Contract term remains the same.  | Multiple Sources | Eric Kruger,<br>Vice President for Facility Services and University Planning | University of Connecticut Bid | \$810,678              |                       |

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**PROCUREMENT-AMENDMENTS\* (Grouped by Family) [CONTINUED]**

| No.                        | Contractor   | Approval Amount   | Term   | Description/Purpose  | Fund Source     | University of Connecticut Business Owner    | Sourcing                      | Spend to Date [Actual] | **S/MBE/WBE/CT Based |
|----------------------------|--|---|--|--|-----------------|---|-------------------------------|------------------------|----------------------|
| <b>FACILITIES SERVICES</b> |  |   |  |  |                 |   |                               |                        |                      |
| 10                         | VFS Energy Services, LLC<br>Contract# LM090121-2                                   | \$15,400,000<br>(Previous Contract Value \$15,000,000; Total New Contract Value \$30,400,000) | 03/01/24-02/28/46<br>(includes two-year extension)   | University contract for the installation of fuel cells that are an integral component of the University's goal of carbon neutrality by 2030. <b>Amend to increase contract value by \$15,400,000 and to extend contract term to 02/28/2046.</b> Contract value increase and extension are requested for the installation of two fuel cells totaling 920 kW to power the Avery Point Campus with low emission non combustion power under a 20-year Energy Services Agreement Power Purchase Agreement (ESA/PPA). Cumulative Savings over 20 years is estimated at \$3.1M compared to utility rates.                           | Operating Funds | Stanley Nolan, AVP<br>Facilities Operations | University of Connecticut Bid | 0                      |                      |
| 11                         | Fuel Cell Energy (FCE)<br>Contract# LM090121-01-1A                                 | \$2,036,000<br>(Previous Contract Value \$6,500,000; Total New Contract Value \$8,536,000)    | 12/21/25-12/31/32<br>(No Change)                     | University contract to change the technology from Solid Oxide to Molten Carbonate technology. This is for the Innovation Partnership Building at the Storrs campus. The expectation is to produce greater than \$2 million in net savings over the eight year contract term. <b>Amend to increase contract value by \$2,036,000 for a total new contract value of \$8,536,000. The increase is requested to support the technology change.</b> Contract term remains the same.   | Operating Funds | Stanley Nolan, AVP<br>Facilities Operations | University of Connecticut Bid | \$0                    | S,C                  |
| 12                         | John C. Digert Inc.<br>Contract# SK022425  | \$1,000,000<br>(Previous Contract Value \$900,000; Total New Contract Value \$1,900,000)      | 07/01/25-06/30/27<br>(No Change)                     | University contract to provide inspection, maintenance, and repair services for aboveground 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 expectancy. <b>Amend to increase contract value by \$1,000,000 for a total new contract value of \$1,900,000.</b> Contract increase is requested to continue contracted services and to cover upcoming tank removal and replacement projects that are to be completed in the upcoming year. Contract term remains the same. | Operating Funds | Stanley Nolan, AVP<br>Facilities Operations | University of Connecticut Bid | \$34,000               | S,C                  |
| 13                         | Trane US Inc.<br>Contract# 3341  | \$1,000,000<br>(Previous Contract Value \$900,000; Total New Contract Value \$1,900,000)      | 09/01/22-08/31/27<br>(No Change)                     | Omnia Partners Consortia contract to provide HVAC products, installation, and related products and services. <b>Amend to increase contract value by \$1,000,000 for a total new contract value of \$1,900,000.</b> The requested increase is to accommodate anticipated purchases of HVAC equipment, replacement components, and installation services expected throughout the remaining term of the contract. These purchases will support ongoing facility maintenance, repairs and system upgrades across multiple campus locations. Contract term remains the same.  | Operating Funds | Stanley Nolan, AVP<br>Facilities Operations | GPO/Consortia                 | \$849,886              |                      |
| 14                         | Onex Baltimore Parent Inc (dba Environmental Systems Corp)<br>Contract# DS020119-8 | \$600,000<br>(Previous Contract Value \$1,200,000; Total New Contract Value \$1,800,000)      | 07/01/19 - 06/30/27<br>(includes one-year extension) | University contract to provide service, maintenance and repairs to mechanical systems for all University locations. <b>Amend to increase contract value by \$600,000 for a total new contract value of \$1,800,000</b> and to exercise one-year extension. Contract increase and extension are for the continued maintenance and repair services by the contractor for the current contract term.  | Operating Funds | Stanley Nolan, AVP<br>Facilities Operations | University of Connecticut Bid | \$1,058,578            |                      |
| 15                         | Tucker Mechanical Inc.<br>Contract# DS020119-11                                    | \$1,000,000<br>(Previous Contract Value \$4,700,000; Total New Contract Value \$5,700,000)    | 07/01/19 - 06/30/27<br>(No Change)                   | University contract to provide service, maintenance and repairs to mechanical systems for all University locations. <b>Amend to increase contract value by \$1,000,000 for a total new contract value of \$5,700,000.</b> The requested increase is for continued and upcoming maintenance and repair services provided by contractor on University mechanical systems. Contract term remains the same.  | Operating Funds | Stanley Nolan, AVP<br>Facilities Operations | University of Connecticut Bid | \$3,884,744            | C                    |
| 16                         | Air Energy Group, LLC<br>Contract# MC12-G03  | \$500,000<br>(Previous Contract Value \$900,000; Total New Contract Value \$1,400,000)        | 09/01/21 - 08/31/26<br>(No Change)                   | MHEC consortium contract to provide motors, pumps, compressors, controls, HVAC and services. <b>Amend to increase contract value by \$500,000 for a total new contract value of \$1,400,000.</b> The requested increase is necessary to accommodate anticipated purchases of goods and services expected throughout the remaining term of the contract. Contract term remains the same.  | Operating Funds | Stanley Nolan, AVP<br>Facilities Operations | GPO/Consortia                 | \$610,614.             |                      |
| 17                         | Array Systems, LLC<br>Contract# LM120123   | \$500,000<br>(Previous Contract Value \$950,000; Total New Contract Value \$1,450,000)        | 01/12/24 - 12/31/26<br>(No Change)                   | University contract to provide design, installation and maintenance of instrumentation and distribution control systems. <b>Amend to increase contract value \$500,000 for a total new contract value of \$1,450,000.</b> Contract term remains the same.  | Operating Funds | Stanley Nolan, AVP<br>Facilities Operations | Sole Source                   | \$821,527              |                      |
| 18                         | C&W Facility Services<br>Contract# LM120119  | \$3,000,000<br>(Previous Contract Value \$49,000,000; Total New Contract Value \$52,000,000)  | 07/01/20-06/30/26<br>(No Change)                     | University contract to provide janitorial cleaning services for the Storrs/Depot campus. <b>Amend to increase contract value by \$3,000,000 for a total new contract value of \$52,000,000.</b> Contract increase is requested to cover the continued routine cleaning and additional services. Contract term remains the same.  | Operating Funds | Stanley Nolan, AVP<br>Facilities Operations | University of Connecticut Bid | \$43,024,366           |                      |
| 19                         | Willimantic Waste and Paper Co., Inc.<br>Contract# KS012521                        | \$500,000<br>(Previous Contract Value \$1,500,000; Total New Contract Value \$2,000,000)      | 07/01/21 - 06/30/26<br>(No Change)                   | University contract to provide hauling and disposal services required for the removal and disposal of by-products generated from the University's wastewater treatment plant. <b>Amend to increase contract value by \$500,000 for a total new contract value of \$2,000,000.</b> The requested increase is for the continued services for the remainder of the contract term. Contract term remains the same.   | Operating Funds | Stanley Nolan, AVP<br>Facilities Operations | University of Connecticut Bid | \$1,095,472.           |                      |
| 20                         | Robert's Chrysler<br>Contract# 24PSX0110   | \$500,000<br>(Previous Contract Value \$900,000; Total New Contract Value \$1,400,000)        | 12/01/24 - 07/14/29<br>(No Change)                   | CT DAS contract for the purchase of motor vehicles. This is a multiple award contract with multiple dealerships that provide various car manufacturers. <b>Amend to increase contract value \$500,000 for a total new contract value of \$1,400,000.</b> Contract term remains the same.   | Operating Funds | Gene Labonte<br>University Chief of Police  | Other/State Bid               | \$843,054              | C                    |

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PROCUREMENT-AMENDMENTS\* (Grouped by Family) [CONTINUED]

| No.  | Contractor   | Approval Amount  | Term   | Description/Purpose   | Fund Source      | University of Connecticut Business Owner                                     | Sourcing                      | Spend to Date [Actual] | **S/MBE/WBE/CT Based |
|--|--|--|--|---|------------------|--|-------------------------------|------------------------|----------------------|
| <b>PROFESSIONAL &amp; SPECIALIZED SERVICES</b> |  |  |  |   |                  |  |                               |                        |                      |
| 21   | A&R Appliance Parts DBA Keith's Appliances<br>Contract# UC-23-KA123022                                 | \$1,600,000<br>(Previous Contract Value \$900,000; Total New Contract Value \$2,500,000) | 05/01/23-06/30/26<br>(No Change)                               | University contract to provide household appliances. <b>Amend to increase contract value by \$1,600,000 for a total new contract value of \$2,500,000.</b> Contract value increase is requested to cover stoves and dishwashers in the Hilltop, Charter Oak, and Northwood apartment complexes. Contract term remains the same.   | Operating Funds  | Joseph M. Thompson,<br>Chief Procurement Officer                             | University of Connecticut Bid | \$469,367              |                      |
| <b>TECHNOLOGY</b>                              |  |  |  |   |                  |  |                               |                        |                      |
| 22   | Crown Castle Fiber<br>Contract# 20ITZ0021MA B-00-021   | \$250,000<br>(Previous Contract Value \$860,000; Total New Contract Value \$1,110,000)   | 07/01/01-06/30/39<br>(No Change)                               | CT DAS contract for the leasing of fiber optic cables for multiple facilities at all University campuses. <b>Amend to increase contract value by \$250,000, for a total new contract value of \$1,110,000.</b> The contract increase will cover anticipated renewal expenditures for the upcoming fiscal year. Contract term remains the same.  | Operating Funds  | Haleh Ghaemolsabahi,<br>Interim Vice President and Chief Information Officer | Other/State Bid               | \$833,238              |                      |
| 23   | Leepfrog Technologies Inc.<br>Contract# DS012120   | \$400,000<br>(Previous Contract Value \$700,000; Total New Contract Value \$1,100,000)   | 01/13/22-01/12/27<br>(No Change)                               | University contract to provide the Registrar Office with a Curricular Management System which includes Courseleaf Catalog (CAT) and Curriculum (CIM) and additional module PATH for registration Optimization and Degree audit, planning and advising. <b>Amend to increase contract value by \$400,000, for a total new contract value of \$1,100,000.</b> Contract term remains the same.   | Multiple Sources | Nathan Fuerst,<br>Associate Vice President, Student Life and Enrollment      | University of Connecticut Bid | \$534,809              |                      |
| 24   | State of Connecticut -Bureau of Information Technology Services (BITS fka BEST)<br>Contract# MOA082509 | \$500,000<br>(Previous Contract Value \$7,800,000; Total New Contract Value \$8,300,000) | 07/01/04-06/30/27<br>(includes an additional 1 year extension) | Memorandum of Agreement for internet services provided through the network operated by the Connecticut Education Agreement (CEN) and for all University campuses, excluding UCH. <b>Amend to increase contract value by \$500,000 for a total new contract value of \$8,300,000. Amend to extend contract term one year, through 06/30/27.</b> Contract increase is requested to support UConn's broad array of network services. Contract term remains the same. | Operating Funds  | Haleh Ghaemolsabahi,<br>Interim Vice President and Chief Information Officer | Other/State Bid               | \$7,635,411            | C                    |

**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**

| No. | Lessor           | Annual Amount Payable | Term              | Purpose   | Fund Source     | Program Director   |
|-----|------------------|-----------------------|-------------------|---|-----------------|--|
| 1   | Orefice, Charles | \$25,200              | 04/27/26-04/30/27 | 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, UCH Academic Affairs and Education |