

**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
BUSINESS SUPPORT SERVICES									
1	GHP Media Contract# UC-2026-BSS-00022	\$3,000,000	03/30/26-03/29/32	University contract to provide printing for student recruitment publications. This contract was sourced from a UConn RFP. The term of this agreement will be six years with a contract value of \$3 million.	Multiple Sources	Michael Kirk, VP of University Communications	Storrs Bid	\$0	C
PROFESSIONAL AND SPECIALIZED SERVICES									
2	International Studies Institute Contract# TBD	\$15,000,000	5 years upon execution	University contract for tuition, accommodations, visa and other immigrations documentation, emergency phone lines, and other services for the University's Italy study abroad program at the International Studies Institute and the Umbra Institute. All expenses associated with this contract will be borne by the participating students, not by the University. The term of this agreement will be for five years and will commence upon execution, contingent upon approval by the Board of Trustees.	Auxiliary Services	Daniel Weiner, PHD Vice President of Global Affairs	Non-Competitive Purchase		
3	University of Grenada Contract# TBD	\$5,000,000	4 years upon execution	University contract for tuition, accommodations, visa and other immigrations documentation, emergency phone lines, and other services for the University's Italy study abroad program at the International Studies Institute and the Umbra Institute. All expenses associated with this contract will be borne by the participating students, not by the University. The term of this agreement will be for four years and will commence upon execution, contingent upon approval by the Board of Trustees.	Auxiliary Services	Daniel Weiner, PHD Vice President of Global Affairs	Non-Competitive Purchase		

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
BUSINESS SUPPORT SERVICES									
4	NBI New England Inc. Contract# 15PSX0160	\$2,000,000 (Previous Contract Value \$500,000; Total New Contract Value \$2,500,000)	07/01/24-11/30/26 (No Change)	DAS contract for floor to ceiling wall systems for all University campuses. Amend to increase contract value by \$2,000,000 for a total new contract value of \$2,500,000. The increase is requested to support a \$2M purchase of floor to ceiling walls for the new simulation lab being built for the School of Nursing. Contract term remains the same.	Multiple Sources	Joseph M. Thompson, AVP of Procurement Services and Chief Procurement Officer	GPO/Consortia	\$7,992	
5	Sauder Manufacturing Co DBA: Sauder Education Contract# CNR01451	\$4,000,000 (Previous Contract Value \$12,600,000; Total New Contract Value \$16,600,000)	12/01/17-11/30/27 (No change)	E&I Contract to provide renewable and sustainable furniture to all University campuses. Amend to increase contract value by \$4,000,000 for a total new contract value of \$16,600,000. Contract value increase is requested to support a furniture refresh of the dorm buildings at Storrs for \$1.5 million. This will be an annual request until all dorms have been upgraded accordingly. The request is to allow for the current pending request and for the future request through the end of the contract term. Contract term remains the same.	Multiple Sources	Joseph M. Thompson, AVP of Procurement Services and Chief Procurement Officer	GPO/Consortia	\$11,554,539	
CONSTRUCTION PROFESSIONAL SERVICES									
6	Gilbane Building Company Contract# 013-OC.PMO27-04	\$1,000,000 (Previous Contract Value \$1,000,000; Total New Contract Value \$2,000,000)	05/01/24-04/30/27 (no change)	On-Call Project Management Oversight services to be used at all UConn campuses to provide project support as needed. Amend to increase contract value \$1,000,000 for a total new contract value of \$2,000,000. Contract term remains the same.	Multiple Sources	Eric Kruger, Vice President for Facility Services and University Planning	University of Connecticut Bid	\$794,881	
FACILITIES SERVICES									
7	Connecticut Natural Gas Corporation Contract#6133-CNG-A	\$5,000,000 (Previous Contract Value \$16,800,000; Total New Contract Value \$21,800,000)	04/01/06-03/31/31 (includes five-year extension)	University Contract with Connecticut Natural Gas Corp.Firm Transportation Service. The original 20-year agreement supported the construction, operation, and maintenance of a natural gas supply pipeline serving the UConn Cogeneration Facility. All debt service associated with the construction of the Cogeneration Facility was fully satisfied as of December 2025. The proposed contract extension provides for continued operation and maintenance of the pipeline for an additional five years at a total cost of \$4,290,000 (\$858,000 annually). Amend to increase contract value \$5,000,000 for a total new contract value of \$21,800,000. Amend to increase contract term five years through 3/31/31.	Operating Funds	Stanley Nolan, Associate Vice President Facilities Operations	Non-Competitive Purchase	\$16,660,000	N/A
8	Sonepar Mgmt. US, Inc.(dba Northeast Electrical Distributors) Contract# 19PSX0239	\$0 (Previous Contract Value: \$6,500,000; Total New Contract Value: \$6,500,000)	01/01/21-12/31/26 (includes one-year extension)	DAS contract to provide electrical supplies for all University campuses. Amend to extend contract term by one year, through 12/31/2026 to align with the DAS contract term extension.	Operating Funds	Stanley Nolan, Associate Vice President Facilities Operations	Other/State Bid	\$5,205,183.	

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PROCUREMENT-AMENDMENTS* (Grouped by Family) - Continued

FACILITIES SERVICES [Continued]

No.	Contractor	Approval Amount	Term	Description/Purpose	Fund Source	University of Connecticut Business Owner	Sourcing	Spend to Date [Actual]	**S/MBE/WB E/CT Based
9	US Electrical Services Inc. (Hampden Zimmerman) Contract# MC15-G19	\$1,510,000 (Previous Contract Value: \$990,000; Total New Contract Value: \$2,500,000)	07/01/24-06/30/29 (no change)	MHEC contract to provide the purchase of various electrical supplies for all University campuses. Amend to increase contract value by \$1,510,000 for a total new contract value of \$2,500,000. Contract value increase is requested to cover electrical supply purchases for the current term of the contract. Zero extensions remain. Contract term remains the same.	Operating Funds	Stanley Nolan, Associate Vice President Facilities Operations	GPO/Consortia	\$799,654	
10	New England Yankee Const. LLC Contract#20PSX0154	\$500,000 (Previous Contract Value: \$750,000; Total New Contract Value: \$1,250,000)	07/26/21-7/30/26 (no change)	DAS contract for the rehabilitation, abatement, and removal of asbestos, PCB's, lead, mold & pathogens. Amend to increase contract value by \$500,000 for a total new contract value of \$1,250,000. Contract term remains the same. Five one-year extensions remain.	Operating Funds	Stanley Nolan, Associate Vice President Facilities Operations	Other/State Bid	\$711,762	S,C
11	The Granite Group Wholesalers Contract#SK072123-2	\$500,000 Previous Contract Value: \$900,000; Total New Contract Value: \$1,400,000)	03/11/24-12/31/26 (no change)	University contract to provide hvac and plumbing supplies for all University campuses. Amend to increase contract value by \$500,000 for a total new contract value of \$1,400,000. Contract term remains the same. No extensions remain.	Multiple Sources	Stanley Nolan, Associate Vice President Facilities Operations	University of Connecticut Bid	\$752,237	
12	C & C Janitorial Services Contract#21PSX0163AA	\$3,000,000 (Previous Contract Value \$750,000; Total New Contract Value \$3,750,000)	03/01/22-02/29/28 (no change)	DAS contract for cleaning products, programs, equipment and supplies. This contract is used by all University campuses. Amend to increase contract value by \$3,000,000 for a total new contract value of \$3,750,000. Contract term remains the same.	Multiple Sources	Joseph M. Thompson, AVP of Procurement Services and Chief Procurement Officer	Other/State Bid	\$126,313	C,S,M
13	Sanitrol Septic Services Contract#17PSX0189	\$300,000 (Previous Contract Value \$950,000; Total New Contract Value \$1,250,000)	12/22/17-12/31/26 (no change)	DAS contract for statewide septic services. Amend to increase contract value by \$300,000 for a total new contract value of \$1,250,000. Contract term remains the same.	Operating Funds	Stanley Nolan, Associate Vice President Facilities Operations	Other/State Bid	\$914,711	C
14	Solar Turbines Inc. Contract#28486-2021	\$17,000,000 (Previous Contract Value \$17,000,000; Total New Contract Value \$34,000,000)	05/01/21-04/30/31 (includes five-year extension)	University contract for the service, repair and maintenance of the three turbine generator systems in the Co-Generation facility. Amend to increase contract value by \$17,000,000 for a total new contract value of \$34,000,000. Amend to increase term for 5 additional years. Zero extensions remain.	Operating Funds	Stanley Nolan, Associate Vice President Facilities Operations	Sole Source	\$12,368,747	
15	FieldTurf USA, Inc. Contract #CNR01447	\$4,945,500 (Previous Contract Value \$900,000 Total New Contract Value \$5,845,500)	12/01/17-11/30/27 (No change)	E& I Cooperative Services contract for synthetic turf, running tracks, indoor flooring, tennis courts, and sports surfacing. This includes project design, development, construction management, professional services, maintenance and field care. Amend to increase contract value by \$4,945,500. for a total new contract value of \$5,845,500. Contract term remains the same.	Multiple Sources	Joseph M. Thompson, AVP of Procurement Services and Chief Procurement Officer	GPO/Consortia	\$764,974	N/A
16	Tuxis-Ohrs Fuel Inc. Contract #24PSX0224	\$2,500,000 (Previous Contract Value \$500,000 Total New Contract Value \$3,000,000)	07/01/25-06/30/28 (No change)	Department of Administrative Services (DAS) contract for the purchase of #2 ultra low-sulfur heating fuel for the Central Utility Plant and CoGeneration Facility. Amend to increase contract value by \$2,500,000 for a total new contract value of \$3,000,000. The increase is necessary to meet the University's fuel consumption needs during periods of curtailment from Connecticut Natural Gas. Contract term remains the same.	Operating Funds	Stanley Nolan, Associate Vice President Facilities Operations	Other/State Bid	\$76,746	N/A

PROFESSIONAL AND SPECIALIZED SERVICES

17	Johnson Health Tech Contract# UC-19-KA082718-8B	\$300,000 (Previous Contract Value \$800,000; Total New Contract Value \$1,100,000)	04/29/19-06/30/27 (no change)	University contract to provide athletic and recreational equipment, installation, training and maintenance across all university campuses. Amend to increase contract value by \$300,000 for a total new contract value of \$1,100,000. Contract term remains the same.	Operating Funds	Joseph M. Thompson, AVP of Procurement Services and Chief Procurement Officer	University of Connecticut Bid	\$751,386	
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RESEARCH

18	Laerdal Medical Corporation Contract# MHEC MC13-D32	\$1,500,000 (Previous Contract Value \$500,000; Total New Contract Value \$2,000,000)	08/01/22-07/31/27 (no change)	MHEC contract for medical health and safety equipment, supplies and services for all University campuses and UConn Health. Amend to increase contract value \$1,500,000 for a total new contract value of \$2,000,000. Contract term remains the same.	Multiple Sources	Victoria Vaughan Dickson, Dean School Nursing	GPO/Consortia	\$224,506.83	
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REVENUE-AMENDMENTS* (Grouped by Family)

No.	Contractor	Approval Amount	Term	Description/Purpose	Fund Source	University of Connecticut Business Owner	Sourcing	Revenue to Date [Actual]	**S/MBE/WBE/CT Based
19	Connecticut Department of Education /American Rescue Plan Act of 2021	\$3,691,100 (Previous Contract Value \$10,252,804; Total New Contract Value \$13,943,904)	07/01/22-6/30/28 (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 \$3,691,100. (Amendment 4) for a new contract value of \$13,943,904.	Revenue Generating	Michael Coyne, Principal Investigator	Collaborative Grant (Pass-through)	\$10,252,804	
20	Connecticut Department of Transportation (CTDOT)	Not to exceed \$12,000,000 (draft SPS approved budget of \$11,951,635)	07/01/26-6/30/31 (no change)	SPS# 260686. Renewal of the Connecticut Department of Transportation's Partnership Establishing the Connecticut Transportation Safety Research Center: Years -15-19. The Connecticut Transportation Safety Research Center (CTSRC), a nationally recognized leader in crash data systems, proposes to continue its strategic partnership with the Connecticut Department of Transportation (CTDOT) for the July 1, 2026–June 30, 2031, period. Building on a decade of impactful work, this renewal prioritizes crash data quality, analytical tool development, and expanding training and enforcement support systems. Key initiatives include the maintenance and modernization of the Connecticut Crash Data Repository (CTCDR), full implementation of MMUCC 6th Edition standards, enhanced support for ad hoc and legislative data analysis, and deeper integration of linked data sources to inform policy and programming. New in this cycle is staff to support the statewide Drug Recognition Expert (DRE) training initiative and support for law enforcement "green labs" to build capacity in impaired driving detection.	Connecticut Department of Transportation (CTDOT)	Eric Jackson, Principal Investigator, Research Professor Civil Engineering	N/A - Revenue	\$0	
21	CT Department of Social Services (DSS) SPS#241577	\$332,596 (Previous Contract Value \$67,548,786; Total New Contract \$67,881,382)	07/01/15-06/30/28	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 \$332,596 for a new total of \$67,881,382. Extensions to this MOA may be exercised by written agreement of all parties.	Grant - State	Principal Investigator Laura Curran	N/A - Revenue	\$67,548,785	

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	DP 26 LLC, ET AL	\$60,882	03/01/26-02/28/27	A lease amendment to extend the lease term at 1351 Washington Boulevard in Stamford for an additional 12 months until UConn-owned space on campus is ready for occupancy.	Operating Funds	Jennifer Orlikoff, Campus Dean and Chief Administrative Officer, Stamford Campus
2	Day Kimball Medical Group Inc.	\$68,250	04/21/26-04/20/27	This is a 1-year extension of the current agreement under which Day Kimball provides UMG with approximately 1,100 square feet of fully furnished medical office space (including reception area, exam rooms, and common areas) located at 346 Pomfret Street, Unit 2, Putnam, CT. This extension allows UConn Health to continue to use the space for 4-hour sessions at a cost of \$131.25 per session.	Operating Funds	Anne Horbatuck, VP/COO, Ambulatory Svcs, UMG Administration
3	Waterbury Health Operations Corp. DBA Uconn Health Waterbury Hospital	\$12,000	10 Year, with two (2) 10-year renewal options	Leasing of Main Hospital Campus commonly known as 64 Robbins Street, Waterbury, CT. Portions thereof may be subleased.	Operating Clinical	Jeffrey P. Geoghegan, EVP for Finance and CFO
4	Waterbury Health Operations Corp. DBA Uconn Health Waterbury Hospital	\$12,000	10 Year, with two (2) 10-year renewal options	Leasing of Unit No. 7 of the 305 Church Street Condominium located at 305 Church Street, Naugatuck, Connecticut. Portions thereof may be subleased.	Operating Clinical	Jeffrey P. Geoghegan, EVP for Finance and CFO
5	Waterbury Health Operations Corp. DBA Uconn Health Waterbury Hospital	\$12,000	10 Year, with two (2) 10-year renewal options	Lease of 88 Grandview Ave, Waterbury, Connecticut. Portions thereof may be subleased.	Operating Clinical	Jeffrey P. Geoghegan, EVP for Finance and CFO