

**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	University of Connecticut Business Owner	Sourcing	Spend to Date [Actual]	**S/MBE/WBE/CT Based
PROFESSIONAL AND SPECIALIZED SERVICES								
1	Anthony Travel Contract# UC2026-PSS-00168	\$12,000,000	07/01/26-09/30/28	University contract for a full range of general Travel Management Services including, but not limited to, airline, hotel and ground transportation booking services. Includes team charter travel for the Football team, Men's and Women's Basketball teams and all "away" ground transportation for athletic teams. Updates the scope of the current contract to include recent process improvement changes. Utilizes an E&I consortia contract but incorporates the same favorable terms and conditions in the current Anthony Travel agreement. Option of 5 additional 1 year periods.	Joseph M. Thompson, AVP of Procurement Services and Chief Procurement Officer	GPO/Consortia	\$0	
RESEARCH								
2	Illumina Contract# UC-DS062024-RES-14	\$1,500,000	07/1/26 thru 12/31/29	Laboratory Supplies and Equipment - OEM - Illumina supplies sequencing instruments and consumables used in research. Their products are exclusive and only sold direct. Option to extend five one-year renewals to 2034.	Rachel O'Neil, Director, Center for Genome Innovations	University of Connecticut Bid		
PROCUREMENT - AMENDMENTS* (Grouped by Family)								
No.	Contractor	Approval Amount	Term	Description/Purpose	University of Connecticut Business Owner	Sourcing	Spend to Date [Actual]	**S/MBE/WBE/CT Based
BUSINESS SUPPORT SERVICES								
3	B&H Foto & Electronics Corp Contract# EI00221	\$600,000 (Previous Contract Value \$1,500,000; Total New Contract Value \$2,100,000)	10/01/22-09/30/27 (No Change)	E&I consortia contract for photography equipment and supplies for entire University. Amend to increase contract value by \$600,000 for a total new contract value of \$2,100,000. Contract value increase is requested to allow for continued purchases of photography equipment for the duration of the contract term.	Joseph M. Thompson, AVP of Procurement Services and Chief Procurement Officer	GPO/Consortia	\$1,208,943	
4	DGI Communications Contract# MHEC MC16-B11	\$3,000,000 (Previous Contract Value \$500,000; Total New Contract Value \$3,500,000)	07/01/25-06/30/30 (No Change)	MHEC consortia contract for audio and visual equipment and services for entire University. Amend to increase contract value by \$3,000,000 for a total new contract value of \$3,500,000. Contract value increase is requested to allow for continued A/V upgrades throughout all campuses. There are current pending projects for upgrades at Avery Point, Hartford, and Storrs totaling approximately \$900,000. The additional increase is to allow for continued projects for the duration of the contract term.	Joseph M. Thompson, AVP of Procurement Services and Chief Procurement Officer	GPO/Consortia	\$30,035	
5	Jack Porter Inc. Contract# MF030122-11	\$700,000 (Previous Contract Value \$700,000; Total New Contract Value \$1,400,000)	08/01/22-07/31/26 (No Change)	University contract for graphic enhancement goods and services for entire University. Amend to increase contract value by \$700,000 for a total new contract value of \$1,400,000. Contract value increase is requested to allow for brand activation components to be purchased and installed in the Gampel Pavilion's Locker Room which has an anticipated spend of \$860,000. There is a one-year extension remaining on this contract.	Joseph M. Thompson, AVP of Procurement Services and Chief Procurement Officer	University of Connecticut Bid	\$206,030	
BUSINESS SUPPORT SERVICES								
6	Xerox Contract# MC15-F07	\$1,500,000 (Previous Contract Value \$800,000; Total New Contract Value \$2,300,000)	01/01/21-12/31/26 (No Change)	This is an MHEC consortia contract for copiers, digital duplicators, printers and fax equipment, supplies and service maintenance. Amend to increase contract value by \$1,500,000 for a total new contract value of \$2,300,000. Contract value increase is requested to allow the UPrint Program to buyout the current leased printer equipment, over 160 devices. The total for this purchase is approximately \$700,000. In addition this request is to allow for continued printer/copier purchases and services for the duration of the contract.	Joseph M. Thompson, AVP of Procurement Services and Chief Procurement Officer	GPO/Consortia	\$613,111	
CONSTRUCTION SERVICES - SET ASIDE TRADE LABOR SERVICES								
7	Mattern Construction, Inc. Contract# CA052323	\$1,000,000 (Previous Contract Value \$4,000,000; Total New Contract Value \$5,000,000)	09/01/23-08/31/26 (No Change)	Set-Aside Trade Labor Services Agreement. Provide trade labor services for Academic Renovations to be used at all UConn campuses. Amend to increase contract value \$1,000,000, for a total new contract value of \$5,000,000. Contract term remains the same. Total term length is three (3) years, including an initial term length of one (1) year, plus two (2) options to extend for one (1) year each.	Eric Kruger, Vice President for Facility Services and University Planning	University of Connecticut Bid	\$3,559,754	S,C

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PROCUREMENT - AMENDMENTS* (Grouped by Family) [CONTINUED]								
No.	Contractor	Approval Amount	Term	Description/Purpose	University of Connecticut Business Owner	Sourcing	Spend to Date [Actual]	**S/MBE/WBE/CT Based
FACILITIES SERVICES								
8	C&W Facility Services Contract# LM120119	\$6,000,000 (Previous Contract Value \$52,000,000; Total New Contract Value \$58,000,000)	07/01/20-06/30/27 (includes an additional 1 year extension, beginning 07/01/2026)	University contract to provide janitorial cleaning services for the Storrs/Depot campus. Amend to increase contract value by \$6,000,000 for a total new contract value of \$58,000,000. Amend to extend contract term one year, through 06/30/27. Contract increase and extension is requested to cover the continued cleaning and additional services for the academic, athletic, administrative facilities and newly included buildings. Three additional one-year extensions remain.	Stanley Nolan, Associate Vice President Facilities Operations	University of Connecticut Bid	\$46,009,398	
9	B-G Mechanical Contract# DS020119-3	\$0 (Previous Contract Value \$1,700,000; Total New Contract Value \$1,700,000)	07/01/19-06/30/27 (includes an additional 1 year extension, beginning 07/01/26)	University contract to provide service, maintenance and repairs to mechanical systems for all University locations. Amend to extend contract term 1 year through 06/30/2027. Zero extensions remain.	Stanley Nolan, Associate Vice President Facilities Operations	University of Connecticut Bid	\$1,077,995	
10	Fastenal Contract# 2018000208	\$2,000,000 (Previous Contract Value \$14,000,000; Total New Contract Value \$16,000,000)	07/01/19-06/30/27 (includes an additional 1 year extension, beginning 07/01/26)	Omnia Partners consortium contract for the maintenance, repair and operational supplies and related services for all University campuses. Amend to increase contract value by \$2,000,000 for a total new contract value of \$16,000,000. Amend to extend contract term one year through 06/30/27. One extension of one-year term remains.	Stanley Nolan, Associate Vice President Facilities Operations	GPO/Consortia	\$12,930,605	
11	Tucker Mechanical Inc Contract# SK030725-2	\$1,500,000 (Previous Contract Value \$500,000; Total New Contract Value \$2,000,000)	07/08/25-06/30/27 (No change)	University contract to provide service, maintenance and repairs to co-generation, water pollution control and central utility plant facilities for all University locations. Amend to increase contract value by \$1,500,000 for a total new contract value of \$2,000,000. Contract increase is requested to cover upcoming repair and maintenance services that will be performed during the current contract term. Contract term remains the same. Three one-year extensions remain.	Stanley Nolan, Associate Vice President Facilities Operations	University of Connecticut Bid	\$54,011	
12	O'Connor Corporation (dba O'Connor Corporation of Connecticut) Contract# SK030725-1	\$1,500,000 (Previous Contract Value \$500,000; Total New Contract Value \$2,000,000)	07/08/25-06/30/27 (No change)	University contract to provide service, maintenance and repairs to co-generation, water pollution control and central utility plant facilities for all University locations. Amend to increase contract value by \$1,500,000 for a total new contract value of \$2,000,000. Contract increase is requested to cover upcoming repair and maintenance services that will be performed during the current contract term. Contract term remains the same. Three one-year extensions remain.	Stanley Nolan, Associate Vice President Facilities Operations	University of Connecticut Bid	\$182,693	
13	North Eastern Rescue Vehicles Contract# AM10-23	\$650,000 (Previous Contract Value \$750,000; Total New Contract Value \$1,400,000)	10/01/23-09/30/27 (No change)	Houston-Galveston Area Council (HGAC) Cooperative contract for the purchase of Ambulances, EMS & Special Service Vehicles. This is a multiple award contract with multiple dealerships and vehicle manufacturers. Amend to increase contract value by \$650,000 for a total new contract value of \$1,500,000. Contract increase is requested for the purchase of replacement ambulances for Public Safety. One one-year extension remains.	Gene Lebonte, Associate Vice President University Safety and Chief of Police	GPO/Consortia	\$467,355	
14	Northeast Flooring and Kitchens LLC. Contract# 20PSX0088	\$0 (Previous Contract Value \$2,000,000; Total New Contract Value \$2,000,000)	06/01/21-05/31/27 (includes an additional 1 year extension, beginning 06/01/2026)	State of Connecticut Department of Administrative Services (DAS) contract for the purchase of carpet, hard surface flooring and related services for all University campuses. Amend to extend contract term one year through 05/31/27 to continue purchases of carpet, hard surface flooring materials and related services for all University campuses as necessary. Zero extensions remain.	Stanley Nolan, Associate Vice President Facilities Operations	Other/State Bid	\$1,340,653	S,M,C
PROFESSIONAL AND SPECIALIZED SERVICES								
15	Sardilli Produce & Dairy Inc. Contract# UC-24-KA101323	\$2,700,000 (Contract Value Previously \$6,000,000; Total New Contract Value \$8,700,000)	07/1/24-06/30/27 (includes one-year extension)	University Contract used for fresh fruit and produce, primarily for the department of Dining Services for student meals, catering, and other needs. Amend to increase contract value by \$2,700,000 for a total new contract value of \$8,700,000. Amend to extend contract term by one year, through 06/30/2027. Contract value increase and extension are requested to cover additional anticipated food primarily produce consumed by students, faculty, staff, and guests. Two one-year extensions remain.	Nathan Fuerst, Vice President, Student Life & Enrollment	University of Connecticut Bid	\$3,848,630	C

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PROFESSIONAL AND SPECIALIZED SERVICES (Continued)								
16	Sysco Food Services of CT LLC Contract# UC-24-KA111822	\$20,000,000; (Contract Value Previously \$50,500,000; Total New Contract Value \$70,500,000)	07/01/23-06/30/27 (includes one-year extension)	University Contract to provide for grocery, frozen foods and food service paper products, primarily for the Department of Dining Services for student meals, catering, and other needs. Amend to increase contract value by \$20,000,000 for a total new contract value of \$70,500,000. Amend to extend contract term one year, through 06/30/27. Contract value increase and extension are requested to cover additional anticipated grocery, frozen foods and food service paper products consumed by students, faculty, staff, and guest. Two One-year extension remains.	Nathan Fuerst, Vice President, Student Life & Enrollment	University of Connecticut Bid	\$45,617,839	C
17	A&R Appliance Parts DBA Keith's Appliances Contract# UC-23-KA123022	\$0; (Contract Value Previously \$2,500,000; Total New Contract Value \$2,500,000)	05/01/23-06/30/27 (includes one-year extension)	University contract to provide household appliances. Amend to extend the contract term for one year, through 06/30/27. Two one-year extensions remain.	Joseph M. Thompson, AVP of Procurement Services and Chief Procurement Officer	University of Connecticut Bid	\$670,696	C
18	PowerStation Contract# UC-24-TL110422-D	\$200,000 (Previous Contract Value \$1,500,000; Total New Contract Value \$1,700,000)	08/08/23-06/30/27 (includes one-year extension)	University Contract to provide Event Services and Rentals such as; Audio Visual Services/rentals, technicians, table and chairs, climate control, flooring, event accessories, linens, plant and floral decorations, portable lighting, staging, tent, etc. This contract can be used by any department within the University. Amend to increase contract value by \$200,000 for a new total contract value of \$1,700,000. Amend to extend contract term one year, through 6/30/2027. Contract value increase and extension are requested to cover additional purchases for athletic games including audio visual and sound services. Four one-year extensions remain.	Joseph M. Thompson, AVP of Procurement Services and Chief Procurement Officer	University of Connecticut Bid	\$1,099,575	C
19	Mountain Dairy, LLC. Contract# UC-17-LP040717-8	\$0; (Contract Value Previously \$3,000,000; Total New Contract Value \$3,000,000)	07/01/17-06/30/27 (includes one-year extension)	University Contract used to provide milk and dairy products primarily for the Department of Dining Services for student meals, catering and other needs. Amend to extend contract by one year through 06/30/27. No extensions remain.	Nathan Fuerst, Vice President, Student Life & Enrollment	University of Connecticut Bid	\$1,542,171	C
20	Windham Region Transit District Contract# MOU-CTDOT	\$6,000,000 (Previous Contract Value \$4,000,000; Total New Contract Value \$10,000,000)	07/01/23-06/30/29 (includes three-year extension)	State Contract to provide transit services supporting UConn's HuskyGo bus operations, including the operation, maintenance, and management of campus bus routes through WRTD under CTDOT oversight. Amend to increase contract value by \$6,000,000 for a total new contract value of \$10,000,000. Amend to extend contract term three years, through 06/30/29. Contract value and extension are requested for additional length of contract to avoid any disruptions. A majority of the expenses associated with this agreement are borne by the students.	Stanely Nolan, AVP of Facilities Operations	Other/State Bid	\$3,702,679	C
RESEARCH								
21	Triumvirate Environmental Contract# UC-20-CP061919-1	\$650,000 (Previous Contract Value \$3,000,000; Total New Contract Value \$3,650,000)	07/03/20-07/03/27 (includes one-year extension to 07/03/27)	University contract for hazardous waste disposal for all campuses excluding UCH. Amend to increase contract value by \$650,000 for a total new contract value of \$3,650,000. Amend to extend contract term one year, through 07/03/27.	Brent Lewchik, Dir EHS	University of Connecticut Bid	\$2,945,000	
TECHNOLOGY								
22	Assetworks Contract# UC-MF111915	\$1,074,784 (Previous Contract Value \$3,465,216; Total New Contract Value \$4,540,000)	09/01/16-11/30/31 (includes five-year extension)	University contract that provides computerized maintenance management solution (CMMS) is the current work order system at the Storrs campus. This solution is a web-based software with additional reporting features that unifies all departments with a single work order system. Amend to increase contract value by \$1,074,784 for a total new contract value of \$4,540,000. Amend to extend contract term five years, through 11/30/31. Zero extensions remain. The increase will cover the software renewal through FY31.	Stanley L. Nolan, AVP of Facilities Operations and Building Services	University of Connecticut Bid	\$2,988,010	
23	Carahsoft Contract# EI00063-2021MA	\$2,865,000 (Previous Contract Value \$500,000; Total New Contract Value \$3,365,000)	04/01/21-03/31/31 (No Change)	Consortia contract to provide information technology hardware, software, supplies and related services for all University of Connecticut campuses. Amend to increase contract value by \$2,865,000, for a total new contract value of \$3,365,000. The increase will cover anticipated software renewals and hardware purchases. Contract term remains the same.	Ted Laskaris, Interim Chief Information Officer	GPO/Consortia	\$534,093	

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TECHNOLOGY (Continued)								
24	CDW Government LLC Contract #UC-19124	\$0 (Previous Contract Value \$5,000,000; Total New Contract Value \$5,000,000)	08/06/21-08/31/30 (includes four-year extension)	University contract to provide information technology hardware, software, supplies and related services for all University of Connecticut campuses. Amend to extend contract term four years, through 08/31/30. The extension will cover anticipated software renewals and hardware purchases.	Ted Laskaris, Interim Chief Information Officer	University of Connecticut Bid	\$2,551,050	
25	Crown Castle Fiber Contract# 20ITZ0021MA B-00-021	\$390,000 (Previous Contract Value \$1,110,000; Total New Contract Value \$1,500,000)	07/01/01-06/30/39 (No Change)	CT DAS contract for the leasing of fiber optic cables for multiple facilities at all University campuses. Amend to increase contract value by \$390,000, for a total new contract value of \$1,500,000. The contract increase will cover anticipated renewal expenditures through 6/30/27. Contract term remains the same.	Ted Laskaris, Interim Chief Information Officer	Other/State Bid	\$1,030,268	
26	Deloitte Consulting LLP Contract# 18PSX0087	\$0 (Previous Contract Value \$1,500,000; Total New Contract Value \$1,500,000)	04/16/20-03/17/27 (includes one-year extension)	CT DAS contract for Information Technology strategic consultant services for all University campuses. Amend to extend contract term one year, through 03/17/27. Contract extension to align with CT State contract extension.	Ted Laskaris, Interim Chief Information Officer	Other/State Bid	\$700,536	
27	KC Installation LLC Contract# SSAG152945956	\$0 (Previous Contract Value \$2,100,000; Total New Contract Value \$2,100,000)	07/01/23-06/30/28 (includes two-year extension)	University contract to perform daily management and maintenance as well as higher level troubleshooting and engineering support for the University's Western Electric SESS telephone switch (to phase out switch for VoIP implementation). Amend to extend contract term two years, through 06/30/28. Contract extension is requested to finish phasing out SESS telephone switch gear to VoIP. KCI is the only firm with an active business unit that provides on-site maintenance and support services.	Ted Laskaris, Interim Chief Information Officer	Sole Source	\$1,268,720	
28	Mainline Information Systems Inc Contract #UC-16-SF071116-I	\$2,000,000 (Previous Contract Value \$20,000,000; Total New Contract Value \$22,000,000)	06/01/17-06/01/27 (includes one-year extension)	University contract providing operating system, network, and security hardware and services for all University campuses. Amend to increase contract value \$2,000,000, for a total new contract value of \$22,000,000. Amend to extend contract term one year, through 06/01/27. Contract value increase is to purchase additional servers and storage equipment to replace outdated equipment needed by ITS (UConn Storrs and UCH). Zero extensions remain.	Ted Laskaris, Interim Chief Information Officer	University of Connecticut Bid	\$18,321,908	
29	Oracle America Inc Contract# A-94-005/94ITZ0005MB	\$3,080,025 (Previous Contract Value \$28,319,975; Total New Contract Value \$31,400,000)	11/27/07-12/31/50 (No Change)	DAS contract for software licenses, maintenance and support for Oracle IT systems for all University campuses. Amend to increase contract value \$3,080,025, for total new contract value of \$31,400,000. Contract term remains the same. Increase to cover FY27 spend. Sourced through a State of Connecticut contract. Future extensions may be exercised at the discretion of the State.	Ted Laskaris, Interim Chief Information Officer	Other/State Bid	\$27,209,717	
30	Pageup People Limited Contract# UC-18-JL041217	\$0 (Previous Contract Value \$2,200,000; Total New Contract Value \$2,200,000)	06/01/18-05/31/31 (includes five-year extension)	University contract for employee recruiting and onboarding software for all University campuses. Amend to extend contract term five years, through 05/31/31. Contract extension is requested to support the software renewal of the recruiting and onboarding system.	Renee Boggis, Interim AVP & Chief Human Resources Officer	University of Connecticut Bid	\$1,605,469	
31	Presidio Holdings Inc Contract# SO-19120	\$2,000,000 (Previous Contract Value \$450,000; Total New Contract Value \$2,450,000)	10/13/22-06/30/27 (No Change)	Connecticut State Colleges and Universities (CSCU) agreement to provide information technology hardware, software, supplies and related services for all University of Connecticut campuses. Amend to increase contract value by \$2,000,000 for a total new contract value of \$2,450,000. Contract increase requested to cover Wi-Fi network upgrade project to all student dorms this summer. Contract term remains the same.	Ted Laskaris, Interim Chief Information Officer	Other/State Bid	\$145,334	
32	SailPoint Technologies Inc Contract# GL171400595	\$985,340 (Previous Contract Value \$814,660; Total New Contract Value \$1,800,000)	07/01/23-06/30/29 (includes three-year extension)	University contract for SailPoint Identity Security Cloud Suites. It is a centralized control enterprise system for managing identity security. Amend to increase contract value \$985,340, for a total new contract value of \$1,800,000. Amend to extend contract term three years, through 06/30/29. Request is to cover cost of renewing identity security cloud software.	Ted Laskaris, Interim Chief Information Officer	Sole Source	\$814,660	
33	Southern NE Telephone Co Contract# UC-19-SF071917	\$300,000 (Previous Contract Value \$4,000,000; Total New Contract Value \$4,300,000)	07/01/18-06/30/27 (includes one-year extension)	University contract for operating system, network, security hardware and services for all University campuses. Amend to increase contract value \$300,000, for a total new contract value of \$4,300,000. Amend to extend contract term one year, through 06/30/27. Contract extension and increase to cover costs while ITS continues to decommissions the SESS (PBX phone switch). No extensions remain.	Ted Laskaris, Interim Chief Information Officer	University of Connecticut Bid	\$3,816,254	C

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TECHNOLOGY (Continued)								
34	State of Connecticut -Bureau of Information Technology Services (BITS fka BEST) Contract# MOA082509	\$450,000 (Previous Contract Value \$8,300,000; Total New Contract Value \$8,750,000)	07/01/04-06/30/27 (No Change)	Memorandum of Agreement for internet services provided through the network operated by the Connecticut Education Agreement (CEN) and for all University campuses, excluding UCH. Amend to increase contract value by \$450,000 for a total new contract value of \$8,750,000. Contract increase is requested to support UConn's broad array of network services for FY 2027. Contract term remains the same.	Ted Laskaris, Interim Chief Information Officer	Other/State Bid	\$7,732,557	C
35	Touchnet Information Systems Inc Contract# WH110804	\$0 (Previous Contract Value \$3,500,000; Total New Contract Value \$3,500,000)	06/01/05-06/30/27 (includes one-year extension)	University contract for credit card processing software, services, and payment integration with PeopleSoft Student Administration System for all University campuses. Amend to extend contract term one year, through 06/30/27. Contract value remains the same. The extension in contract term is requested to support annual renewal requirements for the credit card software. Future extensions may be exercised upon agreement from all parties. No extensions remain.	Ted Laskaris, Interim Chief Information Officer	University of Connecticut Bid	\$2,651,849	
36	University Corporation for Advanced Internet Development, dba Internet2 ("Internet2") Contract# UC-19-004062	\$0 (Previous Contract Value \$1,650,000; Total New Contract Value \$1,650,000)	07/01/19-06/30/27 (includes one-year extension)	University contract for network services for all University campuses. Amend to extend contract term one year, through 06/30/27. Contract value remains the same. Zero extensions remains. The contract extension is requested to provide CEN with continued connectivity of internet services through FY27.	Ted Laskaris, Interim Chief Information Officer	Sole Source	\$1,309,574	
37	Windstream Corporation Contract# SO-18106	\$0 (Previous Contract Value \$2,050,000; Total New Contract Value \$2,050,000)	07/01/18-06/30/27 (includes one-year extension)	Connecticut State Colleges and Universities (CSCU) agreement to provide long distance telephone service for the Storrs campus. Amend to extend contract term one year, through 06/30/27. Future extensions may be exercised at the discretion of CSCU. Increase is requested to cover renewal costs for each year remaining.	Ted Laskaris, Interim Chief Information Officer	GPO/Consortia	\$1,719,442	
REVENUE - NEW* (Grouped by Family)								
No.	Contractor	Approval Amount	Term	Description/Purpose	University of Connecticut Business Owner	Sourcing	Revenue to Date [Actual]	**S/MBE/WBE/CT Based
38	Barnes & Noble College Contract# TBD	Revenue to the University will be a minimum of \$3.25 million in commission payments annually, along with a \$2.2 million execution bonus and \$1.25 million in capital improvements	07/01/26-06/30/31	University contract to operate UConn Bookstore across all campuses. Barnes & Noble has been the UConn partner to manage the bookstore since 2016 and has been chosen to continue through a competitive solicitation. The relationship with BNC has resulted in nearly \$30 million in revenue to the University since 2016. They will run full-service stores managing course materials and merchandise in Storrs, Hartford, Avery Point, Stamford, Waterbury and Farmington.	Kyle Muncy, Director of Brand Partnerships	N/A - Revenue	\$30,000,000	
39	Rally House Stores Inc. Contract# UC-2026-BSS-00045	Revenue will be a minimum of \$220,000 annually to Athletics	07/01/26-06/30/31	Rally House will serve as UConn Athletics' official retail partner for all officially UConn-licensed merchandise at Events, the Team Store, and the Online Store. Rally House will also be opening a physical location in Manchester to service UConn business and will also offer other licensed merchandise of professional teams in the market.	Kyle Muncy, Director of Brand Partnerships	N/A - Revenue		
REVENUE - AMENDMENTS* (Grouped by Family)								
40	Connecticut Department of Social Services Contract# SPS #220034	\$31,838 (Previous Contract Value \$6,072,091; Total New Contract Value \$6,103,929)	10/01/21-09/30/27	Funding support provided by the CT Department of Social Services will be used by UConn Husky Nutrition and Sport to support program delivery for the Husky Reads and the Husky Sport at Wish programs.	Principal Investigator Jennifer McGarry	N/A - Revenue	\$6,072,091	

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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	Program Director
1	WW SPECTRA 525 LLC	\$0	2 months	An amendment to extend the holdover period in the lease from one month to two months for the Hall Director's unit at 525 Main Street, Hartford. The holdover tenancy in this one unit is at no cost for the period of June 1, 2026 to July 31, 2026. All other units at 525 Main St. will be vacated by May 31, 2026. This provides a smooth transition for the Hall Director from 525 Main St. to 64 Pratt St. when the latter is ready for occupancy in July 2026.	Nathan Fuerst, Vice President of Student Life and Enrollment
2	STAR PARTNER LLC	\$469,992 w/ 3% annual escalation	3 years	An amendment to exercise second renewal option for student housing at 87 Franklin Street, Stamford.	Nathan Fuerst, Vice President of Student Life and Enrollment

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3	MANSFIELD TRAINING SCHOOL/DISTRICT 1199 DAY CARE CENTER, INC. d/b/a/ Willow House Preschool and Early Learning Center	\$12,000.00 (Year 1) with 3% annual escalation	5 years w/two 5-year renewal options.	A new lease agreement for the continued use of Willow House Cottage at 1208 Stafford Road, Mansfield, for a licensed daycare center.	Eric Kruger, Vice President of Facility Services and University Planning
4	Connecticut Light and Power Company d/b/a Eversource Energy	No monetary consideration; reciprocal conveyance of equal land areas	Not Applicable; one-time boundary line agreement and conveyance	To approve a Boundary Line Agreement between the University of Connecticut and Connecticut Light and Power Company d/b/a Eversource Energy to revise and formally establish the mutual boundary between UConn owned property at 1499 Storrs Road and Eversource owned property at 140 North Eagleville Road, including the reciprocal conveyance of approximately 4,994 square feet (0.114 acres) by each party, in order to align the legal boundary with existing site conditions and facilitate ongoing environmental monitoring, access, and maintenance activities.	Eric Kruger, Vice President of Facility Services and University Planning