

**CONTRACTS AND AGREEMENTS  
FOR APPROVAL  
February 22, 2017**

**PROCUREMENT - NEW**

**SCIENTIFIC INSTRUMENTS**

No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose
1	Carl Zeiss Microscopy, LLC	JW092016	\$3,500,000	02/24/17 - 12/31/22	Bond Funds	Jeremy Teitelbaum, Provost & Executive Vice President for Academic Affairs	Purchase of two scientific instruments, and the update of a third, for the University's Center for Hardware Assurance, Security, and Engineering (CHASE). The instruments will be housed in the Innovation Partnership Building. This contract was the result of a public procurement process. Initial term provided is approximate; actual initial term will expire at the end of a five year warranty period. Options to extend discounted warranty and/or service coverage for as long as offered by vendor to other customers.

**PROCUREMENT - AMENDMENTS**

**COMPUTER HARDWARE, PERIPHERALS & SOFTWARE**

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 12/31/16	Expenditures FY16	Expenditures FY15	Purpose
2	Cbord Group	RCG022205	\$266,700 [Previous Contract Value \$801,933; Total New Contract Value \$1,068,633]	08/17/12-09/30/18	Operating Funds	Michael Gilbert, Vice President for Student Affairs	\$744,739	\$155,349	\$154,099	Hardware, software and support for the One Card system for all University campuses, excluding UCH. <b>Amend to increase contract value by \$266,700, for a total new contract value of \$1,068,633.</b> Unlimited extensions available.

**HIGH VOLTAGE MAINTENANCE AND REPAIR SERVICES**

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 12/31/16	Expenditures FY16	Expenditures FY15	Purpose
3	McPhee Electric, Ltd.	UC-13-LM091013-1	\$800,000 [Previous Contract Value \$950,000; Total New Contract Value \$1,750,000]	02/10/14-11/30/17	Operating Funds	Michael Jednak, AVP Facilities Operations & Building Services	\$477,435	\$345,592	\$53,059	Electrical repair and maintenance services for all University campuses, including UCH. <b>Amend to increase contract value by \$800,000, for total new contract value of \$1,750,000.</b> One extension of one year remains.

**INSULATION SERVICES**

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 12/31/16	Expenditures FY16	Expenditures FY15	Purpose
4	The Claremont Sales Corporation	UC-13-DS100512-1	\$179,000 [Previous Contract Value \$1,100,000; Total New Contract Value \$1,279,000]	12/28/12-12/18/17	Multiple Sources	Matthew Larson, Director of Procurement Services	\$1,069,190	\$289,806	\$128,967	Repair and replace insulation of piping and equipment of the University's distribution systems for steam, hot water, chilled water, potable water, feed water, heated and cooled air at all University campuses, including UCH. <b>Amend to increase contract value by \$179,000, for total new contract value of \$1,279,000.</b> Zero extensions remain.

**LONG TERM DISABILITY INSURANCE**

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 12/31/16	Expenditures FY16	Expenditures FY15	Purpose
5	Prudential Insurance Company of America	UC-15-JW051115	\$900,000 [Previous Contract Value \$865,000; Total New Contract Value \$1,765,000]	01/01/16-12/31/18	Multiple Sources	Aliza Wilder, Director of Human Resources	\$838,887	\$462,108	\$0	Long term disability insurance for all University employees, excluding UCH. <b>Amend to increase contract value by \$900,000, for a total new contract value of \$1,765,000.</b> One extension of three years remains.

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NAVAL ENGINEERING										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 12/31/16	Expenditures FY16	Expenditures FY15	Purpose
6	Blount Boats, Inc.	011416AA-1	\$1,619,075 [Previous Contract Value \$871,810; Total New Contract Value \$2,490,885]	01/31/17-09/01/17	Multiple Sources	Jeremy Teitelbaum, Provost & Executive Vice President for Academic Affairs	\$0	\$0	\$0	Extensive modification of R/V CT Research Vessel. <b>Amend to increase contract value by \$1,619,075, for a total new contract value of \$2,490,885 and to authorize commencement of construction.</b> Zero extensions remain.
ON-CALL IT CONSULTING SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 12/31/16	Expenditures FY16	Expenditures FY15	Purpose
7	Advantage Technical Resourcing, Inc.	UC-12-PG050511-5	\$0 [Previous Contract Value \$2,000,000; Contract Value Remains the Same]	03/01/13-02/28/18	Multiple Sources	Michael Mundrane, Vice Provost and Chief Information Office, Information Technology	\$263,885	\$0	\$0	Developing, implementing and supporting Oracle/PeopleSoft products at all University campuses, excluding UCH. <b>Amend to extend term one year, through 02/28/2018.</b> Zero extensions remain.
8	ERP Analysts, Inc.	UC-12-PG050511-7	\$0 [Previous Contract Value \$2,000,000; Contract Value Remains the Same]	03/01/13-02/28/18	Multiple Sources	Michael Mundrane, Vice Provost and Chief Information Office, Information Technology	\$0	\$0	\$0	Developing, implementing and supporting Oracle/PeopleSoft products at all University campuses, excluding UCH. <b>Amend to extend term one year, through 02/28/2018.</b> Zero extensions remain.
ON-CALL TRADE SERVICES - ELECTRICAL										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 12/31/16	Expenditures FY16	Expenditures FY15	Purpose
9	Semac Electric Co., Inc.	OC.ELEC2014-950-12	\$0 [Contract Value Previously \$1,500,000; Contract Value Remains the Same]	05/01/14-04/30/19	Multiple Sources	Matthew Larson, Director of Procurement Services	\$372,825	\$372,825	\$0	On-call electrical services to be used at all campuses, including UCH. Maximum of \$500,000 per project. <b>Amend to extend term two years, through 04/30/19.</b> Zero extensions remain.
ON-CALL TRADE SERVICES - GENERAL CONTRACTORS										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 12/31/16	Expenditures FY16	Expenditures FY15	Purpose
10	All-Phase Enterprises, Inc.	OC.GC2014-950-1	\$0 [Previous Contract Value \$2,000,000; Contract Value Remains the Same]	05/01/14 -04/30/19	Multiple Sources	Matthew Larson, Director of Procurement Services	\$182,340	\$95,630	\$86,710	On-call general contractor services for all University campuses, including UCH. Maximum of \$500,000 per project. <b>Amend to extend term two years, through 04/30/19.</b> Zero extensions remain.
11	G. Donovan Associates, Inc.	OC.GC2014-950-6	\$0 [Previous Contract Value \$2,500,000; Contract Value Remains the Same]	05/01/14 -04/30/19	Multiple Sources	Matthew Larson, Director of Procurement Services	\$1,515,064	\$655,794	\$118,879	On-call general contractor services for all University campuses, including UCH. Maximum of \$500,000 per project. <b>Amend to extend term two years, through 04/30/19.</b> Zero extensions remain.

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<b>ON-CALL TRADE SERVICES - GENERAL CONTRACTORS (continued)</b>										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 12/31/16	Expenditures FY16	Expenditures FY15	Purpose
12	Kronenberger & Sons Restoration, Inc.	OC.GC2014-950-8	\$0 [Previous Contract Value \$2,000,000; Contract Value Remains the Same]	05/01/14 -04/30/19	Multiple Sources	Matthew Larson, Director of Procurement Services	\$1,041,958	\$0	\$0	On-call general contractor services for all University campuses, including UCH. Maximum of \$500,000 per project. <b>Amend to extend term two years, through 04/30/19.</b> Zero extensions remain.
13	Mattern Construction, Inc.	OC.GC2014-950-9	\$0 [Previous Contract Value \$2,000,000; Contract Value Remains the Same]	05/01/14 -04/30/19	Multiple Sources	Matthew Larson, Director of Procurement Services	\$417,095	\$0	\$0	On-call general contractor services for all University campuses, including UCH. Maximum of \$500,000 per project. <b>Amend to extend term two years, through 04/30/19.</b> Zero extensions remain.
14	Noble Construction & Management, Inc.	OC.GC2014-950-11	\$0 [Previous Contract Value \$2,000,000; Contract Value Remains the Same]	05/01/14 -04/30/19	Multiple Sources	Matthew Larson, Director of Procurement Services	\$460,500	\$0	\$0	On-call general contractor services for all University campuses, including UCH. Maximum of \$500,000 per project. <b>Amend to extend term two years, through 04/30/19.</b> Zero extensions remain.
15	O & G Industries, Inc.	OC.GC2014-950-13	\$0 [Previous Contract Value \$2,000,000; Contract Value Remains the Same]	05/01/14 -04/30/19	Multiple Sources	Matthew Larson, Director of Procurement Services	\$335,054	\$0	\$0	On-call general contractor services for all University campuses, including UCH. Maximum of \$500,000 per project. <b>Amend to extend term two years, through 04/30/19.</b> Zero extensions remain.
16	Richards Corporation	OC.GC2014-950-16	\$0 [Previous Contract Value \$2,000,000; Contract Value Remains the Same]	05/01/14 -04/30/19	Multiple Sources	Matthew Larson, Director of Procurement Services	\$807,731	\$151,490	\$517,298	On-call general contractor services for all University campuses, including UCH. Maximum of \$500,000 per project. <b>Amend to extend term two years, through 04/30/19.</b> Zero extensions remain.

<b>ON-CALL TRADE SERVICES - HVAC</b>										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 12/31/16	Expenditures FY16	Expenditures FY15	Purpose
17	Air Temp Mechanical Services	OC.HVAC2014-800-1	\$500,000 [Previous Contract Value \$2,000,000; Total New Contract Value \$2,500,000]	05/01/14-04/30/19	Multiple Sources	Matthew Larson, Director of Procurement Services	\$1,681,524	\$575,913	\$489,916	On-Call HVAC services for all University campuses, including UCH. Maximum of \$500,000 per project. <b>Amend to increase contract value \$500,000, for total new contract value of contract value of \$2,500,000 Amend to extend term two years, through 04/30/19.</b> Zero extensions remain.
18	All State Construction Inc.	OC.HVAC2014-800-2	\$500,000 [Previous Contract Value \$1,500,000; Total New Contract Value \$2,000,000]	05/01/14-04/30/19	Multiple Sources	Matthew Larson, Director of Procurement Services	\$1,264,946	\$172,215	\$156,060	On-Call HVAC services for all University campuses, including UCH. Maximum of \$500,000 per project. <b>Amend to increase contract value \$500,000, for total new contract value of \$2,000,000. Amend to extend term two years, through 04/30/19.</b> Zero extensions remain.
19	Pro-Mech, Inc.	OC.HVAC2014-800-4	\$0 [Contract Value Previously \$1,500,000; Contract Value Remains the Same]	05/01/14-04/30/19	Multiple Sources	Matthew Larson, Director of Procurement Services	\$544,610	\$106,847	\$0	On-Call HVAC services for all University campuses, including UCH. Maximum of \$500,000 per project. <b>Amend to extend term two years, through 04/30/19.</b> Zero extensions remain.

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ON-CALL TRADE SERVICES - ROOFING										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 12/31/16	Expenditures FY16	Expenditures FY15	Purpose
20	Domack Restoration, LLC	OC.ROOF2014-800-4	\$0 [Contract Value Previously \$1,500,000; Contract Value Remains the Same]	05/01/14-04/30/19	Multiple Sources	Matthew Larson, Director of Procurement Services	\$355,795	\$95,795	\$0	On-call roofing services to be used at all campuses, including UCH. Maximum of \$500,000 per project. <b>Amend to extend term two years, through 04/30/19.</b> Zero extensions remain.
PARKING MANAGEMENT										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 12/31/16	Expenditures FY 16	Expenditures FY 15	Purpose
21	LAZ Parking Ltd, LLC	UC-13-DS082813-1	\$613,895 [Previous Contract Value \$1,380,776; Total New Contract Value \$1,994,671]	05/01/14-04/30/18	Operating Funds	William Wendt, Director of Logistics Administration	\$1,302,935	\$550,238	\$487,366	Parking management and operations services for special events on the Storrs campus and for ordinary needs at the North and South Garages on the Storrs campus. This contract was the result of a public procurement process. <b>Amend to increase contract value by \$613,895, for a total new contract value of \$1,994,671. Amend to extend term by one year, through 4/30/18.</b> One extension of one year remains.
UTILITY FRAMEWORK CONSULTING AND UTILITY ENGINEERING										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 12/31/16	Expenditures FY16	Expenditures FY15	Purpose
22	BVH Integrated Services, PC	902040	\$5,638,500 [Previous Contract Value \$5,000,000; Total New Contract Value \$10,638,500]	11/06/15-11/05/25	Multiple Sources	Laura Cruickshank, University Master Planner and Chief Architect	\$3,519,320	\$630,762	\$0	Utility framework consulting services and utility engineering services for the Storrs campus for master planning and on a project-by-project basis. <b>Amend to increase contract value \$5,638,500, for total new contract value of \$10,638,500.</b> Zero extensions remain.
UTILITY INFRASTRUCTURE										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 12/31/16	Expenditures FY16	Expenditures FY15	Purpose
23	BL Companies Connecticut, Inc.	902035	\$400,000 [Previous Contract Value \$2,864,005; Total New Contract Value \$3,264,005]	06/29/16-12/18/17	Multiple Sources	Michael Jednak, AVP Facilities Operations & Building Services	\$84,150	\$0	\$0	GIS Mapping for fourteen above ground and below ground utility systems located at Storrs, Depot and Bergin campuses. <b>Amend to provide for services on a project-by-project basis. Amend to increase contract value \$400,000, for total new contract value of \$3,264,005.</b> Zero extensions remain.

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PROCUREMENT - NEW										
GOVERNMENTAL AFFAIR SERVICES										
No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose			
1	Van Scoyoc Associates	UC-13-KJ082412	\$558,218	03/01/13-02/28/17	Multiple Sources	Joann Lombardo, Senior Director, Governmental Relations	Governmental Affairs services with federal agencies, the federal administration, and the United States Congress. Zero extensions remain.			
MECHANICAL SYSTEM SERVICING										
No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose			
2	LABCO Air & Water Balancing, LLC	DS060116-1-2	\$500,000	10/12/16-6/30/19	Multiple Sources	Matthew Larson, Director of Procurement Services	Testing, adjusting and balancing of mechanical systems located at all University locations, including UCH. This is the result of a public procurement process. Three extensions of one year each remain.			
3	Wing's Testing & Balancing Co., Inc.	DS060116-1-3	\$500,000	10/13/16-06/30/19	Multiple Sources	Matthew Larson, Director of Procurement Services	Testing, adjusting and balancing of mechanical systems located at all University locations, including UCH. This is the result of a public procurement process. This is a woman-owned CT business. Three extensions of one year each remain.			
ON-CALL TRADE CONTRACTOR SERVICES - LANDSCAPING										
No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose			
4	BrightView Landscapes, LLC	OC.LAND2016-950-1	\$950,000	12/15/16-04/30/18	Multiple Sources	Matthew Larson, Director of Procurement Services	Landscape services for all University campuses, including UCH. This is the result of a public procurement process. Two extensions of one year each remain.			
5	Liberty Landscapes, LLC	OC.LAND2016-950-3	\$950,000	12/15/16-04/30/18	Multiple Sources	Matthew Larson, Director of Procurement Services	Landscape services for all University campuses, including UCH. This is the result of a public procurement process. This is a woman-owned CT business. Two extensions of one year each remain.			
PROCUREMENT - AMENDMENTS										
MASTER PLANNING										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 12/31/16	Expenditures FY 16	Expenditures FY 15	Purpose
6	Skidmore, Owings & Merrill LLP	201631	\$33,050 <i>[Previous Contract Value \$1,565,735; Total New Contract Value \$1,598,785]</i>	02/24/14-09/15/16	Bond Funds	Matthew Larson, Director of Procurement Services	\$1,598,785	\$96,760	\$1,077,818	Further enhance and update the University's Campus Master Plan 2015-2035, Appendix E: Historic Preservation and Adaptive Reuse Plan (May 2015). <b>Amend to increase fee schedule for Phase I.A and Phase I.B by \$33,050, for total new contract value of \$1,598,785. (Revised Planning Budget approved by the BOT February 26, 2014 - \$3,000,000)</b>

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ON-CALL CONSULTANT SERVICES - GENERAL ARCHITECTURAL SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 12/31/16	Expenditures FY 16	Expenditures FY 15	Purpose
7	Simpson, Gumpertz & Heger, Inc.	009.2-10-2M-22916	\$500,000 [Previous Contract Value \$2,000,000; Total New Contract Value \$2,500,000]	03/01/13-04/30/18	Multiple Sources	Matthew Larson, Director of Procurement Services	\$1,551,536	\$990,072	\$140,869	On-call architectural services for all University campuses, including UCH. <b>Amend to increase contract value by \$500,000, for total new contract value of \$2,500,000.</b>
ON-CALL TRADE CONTRACTOR SERVICES - HVAC										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 12/31/16	Expenditures FY 16	Expenditures FY 15	Purpose
8	All State Construction, Inc.	OC.HVAC2014-800-2	\$700,000 [Previous Contract Value \$800,000; Total New Contract Value \$1,500,000]	05/01/14-04/30/17	Multiple Sources	Matthew Larson, Director of Procurement Services	\$1,264,946	\$172,215	\$156,060	On-call HVAC services on all University campuses, including UCH. <b>Amend to increase contract value by \$700,000.00, for total new contract value of \$1,500,000.</b>
PROJECT MANAGEMENT OVERSIGHT										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 12/31/16	Expenditures FY 16	Expenditures FY 15	Purpose
9	Leggat McCall Properties LLC	901661	\$74,360 [Previous Contract Value \$969,262; Total New Contract Value \$1,043,622]	04/01/16-12/31/17	Multiple Sources	Matthew Larson, Director of Procurement Services	\$1,043,622	\$112,813	\$348,591	Consultant will provide project management oversight services for the Innovation Partnership Building at Storrs Campus. <b>Amend to increase contract value \$74,360, for total new contract value of \$1,043,622. Amend to extend contract term to 12/31/17. (Final Project Budget approved by the BOT December 10, 2014 - \$162,300,000)</b>
STANDARD FIXED-FEE ARCHITECTS										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 12/31/16	Expenditures FY 16	Expenditures FY 15	Purpose
10	BVH Integrated Services, P.C.	901824	\$54,770 [Previous Contract Value \$647,240; Total New Contract Value \$702,010]	05/05/14-08/31/17	Bond Funds	Matthew Larson, Director of Procurement Services	\$702,010	\$231,509	\$291,757	Architectural services for Avery Point Building 21 and Building 23 Demolition located at Avery Point campus. <b>Increase contract value by \$54,770., for total new contract value of \$702,010 (Final Project Budget approved by the BOT on 04/29/15 - \$7,300,000)</b>

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STANDARD FIXED-FEE ARCHITECTS (Continued)										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 12/31/16	Expenditures FY 16	Expenditures FY 15	Purpose
11	JCJ Architecture, P.C.	901332	\$52,790 [Previous Contract Value \$6,019,113; Total New Contract Value \$6,071,903]	10/29/15-02/28/20	Bond Funds	Matthew Larson, Director of Procurement Services	\$6,542,892	\$660,683	\$0	Architectural services for Student Recreation Center located at Storrs campus. <b>Amend to increase the contract value by \$52,790, for total new contract value of \$6,071,903. (Revised Planning Budget approved by the BOT on 02/24/16 - \$11,000,000)</b>
12	Goody Clancy Architecture, LLC	901803	\$2,273,432 [Previous Contract Value \$2,124,087; Total New Contract Value \$4,397,519]	08/03/16-12/31/22	Bond Funds	Matthew Larson, Director of Procurement Services	\$4,397,519	\$1,932,509	\$0	Architectural services for Gant Building Renovations - STEM located at Storrs campus. <b>Amend to increase the contract value by \$2,273,432, for total new contract value of \$4,397,519. (Design Budget approved by the BOT on 08/10/16 - \$15,000,000)</b>
13	Perkins, Eastman Architects, D.P.C. f/k/a Perkins Eastman Architects, P.C.	901756 (formerly 901719)	\$53,815 [Previous Contract Value \$1,830,175; Total New Contract Value \$1,883,990]	02/07/14-06/30/17	Bond Funds	Matthew Larson, Director of Procurement Services	\$2,107,083	\$437,552	\$1,197,977	Architectural services for Henry Ruthven Monteith Building Assessment and Renovations located at Storrs campus. <b>Amend to increase the contract value by \$53,815, for total new contract value of \$1,883,990. (Revised Final Project Budget approved by the BOT on 09/29/16 - \$24,000,000)</b>
14	Skidmore Owings & Merrill LLP	901661	\$212,305 [Previous Contract Value \$9,710,255; Total New Contract Value \$9,922,560]	04/18/12-12/31/17	Bond Funds	Matthew Larson, Director of Procurement Services	\$9,922,560	\$1,455,330	\$1,584,105	Architectural services for Innovation Partnership Building Technology Quadrant Phase III located at Storrs campus. <b>Amend to increase the contract value by \$212,305, for total new contract value of \$9,922,560. (Final Project Budget approved by the BOT on 12/10/14 - \$162,300,000)</b>
15	Stantec Connecticut, Inc.	901772	\$37,159 [Previous Contract Value \$2,864,357; Total New Contract Value \$2,901,516]	05/20/14-05/19/18	Bond Funds	Matthew Larson, Director of Procurement Services	\$2,901,516	\$48,077	\$36,013	Architectural services for UCH Main Building Renovation, L Building - Project 2 located at UCH. <b>Amend to increase the contract value by \$37,159, for total new contract value of \$2,901,516. (Final Project Budget approved by the BOT on 09/30/15 - \$41,389,671)</b>