

CONTRACTS AND AGREEMENTS
FOR APPROVAL
April 26, 2017

PROCUREMENT - AMENDMENTS

AUDIO VISUAL EQUIPMENT AND SUPPLIES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/17	Expenditures FY16	Expenditures FY15	Purpose
1	HB Communications	UC-07-KJ110106	\$0 [Contract Value Previously \$29,701,420; Contract Value Remains]	11/01/13-09/30/17	Multiple Sources	Michael Mundrane, Vice Provost and Chief Information Officer	\$23,252,418	\$4,137,381	\$3,415,828	Audio/visual equipment and installation for all campuses, including UCH. Amend to extend term three months, through 09/30/17. Zero extensions remain.

CABLE TELEVISION										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/17	Expenditures FY16	Expenditures FY15	Purpose
2	Charter Communications	UC-15-LP090613	\$647,777 [Contract Value Previously \$1,250,000; Total New Contract Value \$1,897,777]	07/01/15-06/30/20	Multiple Sources	Michael Mundrane, Vice Provost and Chief Information Officer	\$578,039	\$337,838	\$0	Cable and satellite television services for the Storrs campus only. Amend to increase contract value \$647,777, for total new contract value of \$1,897,777. Amend to extend term three years through 06/30/20. One extension of three years remains.

DESKTOP COMPUTERS, LAPTOPS AND PERIPHERALS										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/17	Expenditures FY16	Expenditures FY15	Purpose
3	Apple, Inc.	001495	\$1,350,000 [Contract Value Previously \$850,000; Total New Contract Value \$2,200,000]	07/01/16-12/31/18	Multiple Sources	Matthew Larson, Director, Procurement Services	\$635,232	\$0	\$0	Personal computers and other hardware for all campuses, including UCH. Amend to increase contract value \$1,350,000, for total new contract value of \$2,200,000. Zero extensions remain.
4	GovConnection, Inc.	CNR-01141	\$348,448 [Contract Value Previously \$6,644,260; Total New Contract Value \$6,992,708]	12/01/06-09/30/17	Multiple Sources	Matthew Larson, Director, Procurement Services	\$5,843,989	\$1,684,078	\$1,500,498	Personal computers, peripherals, software and support services to University faculty and staff on all campuses, including UCH. Amend to increase contract value \$348,448, for total new contract value of \$6,992,708. Amend to extend term four months, through 09/30/17. Zero extensions remain.

FLOORING										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/17	Expenditures FY16	Expenditures FY15	Purpose
5	Northeast Flooring and Kitchens LLC	12PSX0307-B	\$455,000 [Contract Value Previously \$700,000; Total New Contract Value of \$1,155,000]	01/01/13-12/31/18	Multiple Sources	Michael Jednak, AVP Facilities Operations & Building Services	\$675,630	\$260,731	\$38,353	Carpet and other flooring materials for all campuses, including UCH. Amend to increase contract value by \$455,000, for a new total contract value of \$1,155,000. State contract; extensions as provided by the State.

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JANITORIAL EQUIPMENT AND SUPPLIES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/17	Expenditures FY16	Expenditures FY15	Purpose
6	C & C Janitorial Supplies, Inc.	MHEC #MC15-G17	\$95,000 [Contract Value Previously \$1,883,945; Total New Contract Value of \$1,978,945]	07/01/15-10/31/17	Operating Funds-General	Michael Jednak, AVP Facilities Operations & Building Services	\$1,098,063	\$362,893	\$0	Janitorial supplies and equipment for all campuses, excluding UCH. Amend to increase contract value by \$95,000, for a new total contract value of \$1,978,945. One extension of one year remains.
MECHANICAL SYSTEMS										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/17	Expenditures FY16	Expenditures FY15	Purpose
7	Air Temp Mechanical Services Inc.	UC-15-LM040114-1	\$200,000 [Contract Value Previously \$1,610,000; Total New Contract Value \$1,810,000]	10/09/14-06/30/18	Multiple Sources	Michael Jednak, AVP Facilities Operations & Building Services	\$1,191,678	\$725,453.00	\$188,196	HVAC mechanical services for all campuses, excluding UCH. Amend to increase contract value by \$200,000, for a new total contract value of \$1,810,000. Amend to extend contract one year, through 06/30/18. One extension of one year remains.
8	New England Mechanical Services, Inc.	UC-15-LM040114-1-5	\$750,000 [Contract Value Previously \$2,572,995; Total New Contract Value \$3,322,995]	10/09/14-06/30/18	Multiple Sources	Michael Jednak, AVP Facilities Operations & Building Services	\$2,368,667	\$1,153,175.00	\$255,950	HVAC mechanical services for all University campuses, including UCH. Amend to increase contract value by \$750,000, for total new contract value of \$3,322,995. Amend to extend contract one year, through 06/30/18. One extension of one year remains.
9	B-G Mechanical Service, Inc. [formerly known as Titan Mechanical]	UC-15-LM040114-1-9	\$450,000 [Contract Value Previously \$900,000; Total New Contract Value \$1,350,000]	10/09/14-06/30/18	Multiple Sources	Michael Jednak, AVP Facilities Operations & Building Services	\$875,531	\$416,682.00	\$252,424	HVAC mechanical services for all University campuses, including UCH. Amend to increase contract value by \$450,000, for total new contract value of \$1,350,000. Amend to extend contract one year, through 06/30/18. One extension of one year remains.
NAVAL ENGINEERING										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/17	Expenditures FY16	Expenditures FY15	Purpose
10	Blount Boats, Inc.	011416AA-1	\$249,085 [Contract Value Previously \$2,490,885; Total New Contract Value \$2,739,970]	01/31/17-09/01/17	Multiple Sources	Jeremy Teitelbaum, Provost & Executive Vice President for Academic Affairs	\$622,721	\$0	\$0	Extensive modification of R/V CT Research Vessel. Amend to increase contract value by \$249,085, for a total new contract value of \$2,739,970 and to authorize commencement of construction. Zero extensions remain.
ON-CALL CONSTRUCTION SERVICES - CIVIL ENGINEERING										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/17	Expenditures FY16	Expenditures FY15	Purpose
11	AECOM (d/b/a URS Corporation AES)	012.1-12-500-22916	\$1,000,000 [Contract Value Previously \$3,000,000; Total New Contract Value \$4,000,000]	03/01/13-04/30/18	Multiple Sources	Matthew Larson, Director of Procurement Services	\$2,483,254	\$1,100,510	\$157,853	Civil and structural engineering services for all campuses, including UCH. Amend to increase contract value by \$1,000,000, for a total new contract value of \$4,000,000.

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ON-CALL TRADE SERVICES - GENERAL CONTRACTORS										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/17	Expenditures FY16	Expenditures FY15	Purpose
12	Sarazin General Contractors, Inc.	OC.GC2014-950-17	\$0 [Contract Value Previously \$2,700,000; Contract Value Remains the Same]	05/01/14-04/30/19	Multiple Sources	Matthew Larson, Director of Procurement Services	\$2,028,725	\$235,971	\$548,848	On-call general contractor services for all University campuses, including UCH. Maximum of \$500,000 per project. Amend to extend term two years, through 04/30/19. Zero extensions remain.
13	Tabacco & Sons Builders, Inc.	OC.GC2014-950-22	\$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	\$597,797	\$17,695	\$100,103	On-call general contractor services for all University campuses, including UCH. Maximum of \$500,000 per project. Amend to extend term two years, through 04/30/19. Zero extensions remain.
14	The Nutmeg Companies, Inc.	OC.GC2014-950-19	\$0 [Contract Value Previously \$2,700,000; Contract Value Remains the Same]	05/01/14-04/30/19	Multiple Sources	Matthew Larson, Director of Procurement Services	\$1,850,192	\$373,400	\$1,235,916	On-call general contractor services for all University campuses, including UCH. Maximum of \$500,000 per project. Amend to extend term two years, through 04/30/19. Zero extensions remain.
15	Zlotnick Construction, Inc.	OC.GC2014-950-20	\$0 [Contract Value Previously \$2,000,000; Contract Value Remains the Same]	05/01/14-04/30/19	Multiple Sources	Matthew Larson, Director of Procurement Services	\$1,020,231	\$633,168	\$214,556	On-call general contractor services for all University campuses, including UCH. Maximum of \$500,000 per project. Amend to extend term two years, through 04/30/19. Zero extensions remain.

ON-CALL TRADE CONTRACT ACTOR SERVICES - ROOFING										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/17	Expenditures FY16	Expenditures FY15	Purpose
16	Silktown Roofing	OC.ROOF2014-800-10	\$0 [Contract Value Previously \$1,500,000; Contract Value Remains the Same]	05/01/14-04/30/18	Multiple Sources	Matthew Larson, Director of Procurement Services	\$413,079	\$0	\$22,691	On-call roofing services for all University campuses, including UCH. Maximum of \$500,000 per project. Amend to extend contract term for one year, through 04/30/18. One extension of one year remains.

SOFTWARE PRODUCTS AND RELATED SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/17	Expenditures FY16	Expenditures FY15	Purpose
17	IBM Corporation	A-80-044/80ITZ0044MA	\$628,828 [Contract Value Previously \$1,528,689; Total New Contract Value \$2,157,517]	07/01/12-12/31/18	Multiple Sources	Michael Mundrane, Vice Provost and Chief Information Officer	\$1,487,294	\$203,677	\$505,012	IBM Software Licenses, Software Appliances, Software Maintenance and Training for all University campuses, including UCH. Contract is a State of Connecticut Master Agreement. Amend to increase contract value by \$628,828, for total new contract value of \$2,157,517. State contract; extensions as provided by the State.
18	IBI, Inc.	82ITZ0019MA/A-82-019	\$0 [Contract Value Previously \$3,200,000; Contract Value Remains the Same]	07/01/05-12/31/18	Multiple Sources	Michael Mundrane, Vice Provost and Chief Information Officer	\$2,916,528	\$118,137	\$270,437	WebFocus software and professional services for multiple University departments for data storage, reporting, extraction and analysis from production applications. Amend to extend term thirty months, through 12/31/18. State contract; extensions as provided by the State.

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SOFTWARE PRODUCTS AND RELATED SERVICES (Continued)										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/17	Expenditures FY16	Expenditures FY15	Purpose
19	Oracle America, Inc.	94ITZ0005MA/MB	\$1,761,431 [Contract Value Previously \$13,176,155; Total New Contract Value \$14,194,846]	07/01/08-12/31/18	Multiple Sources	Matthew Larson, Director of Procurement Services	\$12,157,464	\$749,867	\$1,534,359	Software licenses, maintenance and support for Oracle IT systems for all University campuses, excluding UCH. Amend to increase contract value \$1,761,431, for total new contract value of \$2,157,517. Amend to extend term two years, through 12/31/18. Zero extensions remain.
20	SciQuest Inc. (d/b/a Jaggaer)	17778	\$4,652,255 [Contract Value Previously \$3,021,064; Total New Contract Value \$7,673,319]	12/31/09-06/30/24	Multiple Sources	Matthew Larson, Director of Procurement Services	\$2,383,633	\$9,919	\$270,524	Procurement software applications serving all campuses, excluding UCH. Amend to increase contract value \$4,652,255, for total new contract value of \$7,673,319. Amend to extend term five years, through 06/30/24. Zero extensions remain.
TELECOMMUNICATIONS HARDWARE										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/17	Expenditures FY16	Expenditures FY15	Purpose
21	Anixter, Inc.	UC-13-LP030513	\$34,973 [Contract Value Previously \$1,302,726; Total New Contract Value \$1,337,699]	10/14/13-06/30/18	Multiple Sources	Michael Mundrane, Vice Provost and Chief Information Officer	\$979,474	\$346,238	\$191,095	Telecommunications hardware and supplies for all campuses, including UCH. Amend to increase contract value \$34,973, for total new contract value of \$1,337,699. Amend to extend term one year, through 06/30/18. Zero extensions remain.
TELECOMMUNICATIONS & INTERNET SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/17	Expenditures FY16	Expenditures FY15	Purpose
22	Northeast Research & Education Network (NEREN)	UC-13-LP070112	\$505,000 [Contract Value Previously \$2,172,217; Total New Contract Value \$2,677,217]	07/01/12-06/30/18	Multiple Sources	Michael Mundrane, Vice Provost and Chief Information Officer	\$1,964,829	\$416,729	\$643,160	Membership in NEREN, which facilitates high speed internet connectivity to other national and international universities and research institutions. Amend to increase contract value by \$505,000, for a total new contract value of \$2,677,217. Amend to extend term one year, through 06/30/18. Zero extensions remain.
23	State of Connecticut - Bureau of Enterprise Services and Technology (BEST)	MOA082509	\$352,682 [Contract Value Previously \$4,836,780; Total New Contract Value \$5,189,462]	07/01/04-06/30/18	Multiple Sources	Michael Mundrane, Vice Provost and Chief Information Officer	\$4,497,562	\$368,140	\$410,467	Hardware and support for the network operated by the Connecticut Education Network (CEN). Amend to increase contract value \$352,682, for total new contract value of \$5,189,462. Amend to extend term one year, through 06/30/18. Zero extensions remain.
24	The Southern New England Telephone Company	UC-11-KW011210	\$210,829 [Contract Value Previously \$5,265,593; Total New Contract Value \$5,476,422]	01/01/11-09/30/17	Multiple Sources	Michael Mundrane, Vice Provost and Chief Information Officer	\$4,461,434	\$813,393	\$697,545	PBX switch maintenance for Lucent 5ESS telephone switch modules located in the Babbage Library and 3 remote sites (Kennedy Building, Hilltop and Charter Oak Complexes). The switch provides dial tone to approximately 15,000 subscribers. Amend to increase contract value \$210,829, for total new contract value of \$5,476,422. Amend to extend term three months, through 09/30/17. Zero extensions remain.

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UNIFORMS										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/17	Expenditures FY16	Expenditures FY15	Purpose
25	Swiss Laundry of Rockville, Inc.	UC-12-KA021012-8	\$209,483 [Contract Value Previously \$1,333,787; Total New Contract Value \$1,543,270]	05/01/12-04/30/18	Multiple Sources	Matthew Larson, Director of Procurement Services	\$1,263,270	\$349,258	\$244,185	Uniform sales, rental, and laundry services to departments such as Facilities Operations, Fire and Police, Animal Science, Dramatic Arts, Motor Pool, Central Stores on all campuses, including UCH. Amend to increase contract value \$209,483, for total new contract value of \$1,543,270. Amend to extend term one year, through 04/30/18. Zero extensions remain.
UTILITY PLANT SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/17	Expenditures FY16	Expenditures FY15	Purpose
26	IPC Lydon	UC-14-DS083013-1	\$390,105 [Contract Value Previously \$900,000; Total New Contract Value \$1,290,105]	05/01/14-06/30/18	Operating Funds, General	Michael Jednak, AVP Facilities Operations & Building Services	\$737,518	\$381,629	\$210,428	Utility plant services for all University campuses, excluding UCH. Amend to increase contract value \$390,105, for total new contract value of \$1,290,105. Amend to extend contract term one year, through 06/30/18. One extension of one year remains.
VEHICLE PURCHASES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/17	Expenditures FY16	Expenditures FY15	Purpose
27	Gates Commercial & Fleet (comprising Columbia Ford Inc.; Gates GMC Truck, Inc.; Putnam Chrysler Dodge Jeep, Inc.; and Premier Chevrolet, Inc.).	UC-13-LP042712	\$782,000 [Contract Value Previously \$3,142,983; Total New Contract Value \$3,924,983]	10/01/12-09/30/18	Multiple Sources	Matthew Larson, Director of Procurement Services	\$3,127,236	\$1,427,712	\$508,822	Cars and light duty trucks for all campuses, including UCH. Amend to increase contract value \$782,000, for total new contract value of \$3,924,983. Amend to extend contract term one year, through 09/30/18. Zero extensions remain.
WATER TREATMENT SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/17	Expenditures FY16	Expenditures FY15	Purpose
28	Nalco Company	DS091714-1	\$200,000 [Previous Contract Value \$900,000; Total New Contract Value \$1,100,000]	04/07/15-12/31/17	Operating Funds, General	Michael Jednak, AVP Facilities Operations & Building Services	\$777,593	\$446,151	\$83,022	Water treatment services and maintenance of water treatment facilities for all campuses, excluding UCH. Amend to increase contract value \$200,000, for total new contract value of \$1,100,000. Three extensions of one year each remain.

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LEASES FOR APPROVAL

UNIVERSITY AS LESSOR						
No.	Lessee	Annual Amount Receivable	Term	Fund Source	Program Director	Purpose
1	Biorasis, Inc.	\$20,672	05/01/17-04/30/18	Operating Fund - General	Jeff Seeman, Vice President for Research	Lease of space located on the grounds of the University's Storrs campus. During the Term the University will provide approximately 608 s.f. of space consisting of rooms 106 and 106A of the Advanced Technology Laboratory. The total payment for the Term is \$20,672.04
UNIVERSITY AS LESSEE						
No.	Lessor	Annual Amount Payable	Term	Fund Source	Program Director	Purpose
1	10 Park Place Partners, LLC	\$31,788 plus proportionate share of expenses	06/01/17-7/31/22	Research Fund	Julie Schwager, Assistant Vice President, Research Finance	New lease for approximately 1,766 square feet of space located at 10 Park Place, Suite 700, Atlanta, GA. The lease agreement is for a total of 62 months with an option to renew for an additional 5 years and contains a 3% annual rent escalation. The leased premises shall serve as a University of Connecticut Psychology Department community-based research site. The program of research is currently funded by National Institute of Health support for HIV/AIDS prevention and treatment research.
2	MP Park LLC	Years 1 - 5: \$366,250 Years 6 - 10: \$389,900	10 Years (with two 5-Year Renewal Options)	Operating Fund - General	Hans Rynhardt (Public Safety)	Lease of 8,985 square feet at 28 Professional Park Road, Storrs, CT for the Emergency Management Group (Public Safety) and the Office of State Audit. The Landlord is responsible for renovating the space for the University use at an estimated expense of \$1,250,000. If the costs are higher or lower, the lease is increased or decreased at a rate of \$12,000 annually per \$100,000 in cost difference. The University is responsible for capital costs for design of the space, installation of IT and security systems and FF&E (estimated at between \$500,000 and \$600,000). On the operational side, the Landlord pays all base-year real estate taxes, insurance, sewer and water, while the University is responsible for electric, custodial expenses and any increases in the real estate taxes.