

CONTRACTS AND AGREEMENTS
FOR APPROVAL
AUGUST 2, 2017

PROCUREMENT - NEW

EDUCATION ABROAD									
No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose		
1	Academic Centers Abroad	KA090117-8A	\$7,500,000	09/17/17-09/16/22	Auxiliary Services	Sarah O'Leary, Director of Education Abroad	Tuition, accommodations, visa and other immigrations documentation, emergency phone line, and other services for the University's Italy study abroad programs at the International Studies Institute and the Umbra Institute. The expenses associated with this contract are borne by the participating students, not by the University. Zero extensions available.		

PROCUREMENT - AMENDMENTS

AUDIO/VISUAL EQUIPMENT, SUPPLIES AND SERVICE										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/17	Expenditures FY16	Expenditures FY15	Purpose
2	HB Communications	UC-07-KJ110106	\$0 [Contract Value Previously \$29,701,420; Contract Value Remains the Same]	11/01/13-03/31/18	Multiple Sources	Matthew Larson, Director of Procurement Services	\$24,241,222	\$4,137,381	\$3,415,828	Audio/visual equipment and installation for all University campuses, including UCH. Amend to extend contract term six months, through 03/31/18. Zero extensions remain.

COMPUTERS AND PERIPHERALS										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/17	Expenditures FY16	Expenditures FY15	Purpose
3	Dell Marketing LP	UC-MF080913	\$3,200,000 [Contract Value Previously \$11,500,000; Total New Contract Value \$14,700,000]	07/01/14-06/30/18	Multiple Sources	Matthew Larson, Director of Procurement Services	\$9,757,680	\$4,839,567	\$2,088,429	Personal computers, servers, and other hardware for all University campuses, including UCH. Amend to increase contract value by \$3,200,000, for total new contract value of \$14,700,000. One extension of two years remains.

DAIRY PRODUCTS										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/17	Expenditures FY16	Expenditures FY15	Purpose
4	Dean Foods, LLC (d.b.a Garelick Farms, LLC)	UC-15-KA082014-8	\$367,584 [Contract Value Previously \$1,431,908; Total New Contract Value \$1,799,492]	10/01/14-09/30/18	Auxiliary Services	Michael Gilbert, Vice President for Student Affairs	\$1,222,658	\$480,258	\$343,081	Milk and dairy products primarily for the Department of Dining Services use for student meals, dairy bar and other needs. Services provided to all University campuses, excluding UCH. Amend to increase contract value by \$367,584, for total new contract value of \$1,799,492. Amend to extend term one year, through 09/30/18. One extension of one year remains.

FURNITURE										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/17	Expenditures FY16	Expenditures FY15	Purpose
5	Office Furniture, Inc.	15PSX0041	\$2,000,000 [Contract Value Previously \$2,600,000; Total New Contract Value \$4,600,000]	07/02/15-06/30/20	Multiple Sources	Matthew Larson, Director of Procurement Services	\$1,844,416	\$19,186	\$0	Furniture for all campuses, including UCH. Amend to increase contract value by \$2,000,000, for a total new contract value of \$4,600,000. Zero extensions remain.

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HVAC/PLUMBING										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/17	Expenditures FY16	Expenditures FY15	Purpose
6	The Granite Group Wholesalers, LLC	DS020116-1-4	\$1,459,504 [Contract Value Previously \$1,000,000; Total New Contract Value \$2,459,504]	07/01/16-06/30/19	Multiple Sources	Matthew Larson, Director of Procurement Services	\$751,515	\$0	\$0	HVAC and plumbing supplies for all University campuses, including UCH. Amend to increase contract value by \$1,459,504, for a total new contract value of \$2,459,504. One extension of three years remains.
INSULATION SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/17	Expenditures FY16	Expenditures FY15	Purpose
7	The Claremont Sales Corporation	UC-13-DS100512-1	\$200,000 [Contract Value Previously \$1,279,000; Total New Contract Value \$1,479,000]	12/28/12-12/18/17	Multiple Sources	Matthew Larson, Director of Procurement Services	\$1,219,033	\$289,806	\$128,976	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. Amend to increase contract value by \$200,000, for a total new contract value of \$1,479,000. Zero extensions remain.
ON-CALL CONSULTING SERVICES - CIVIL AND STRUCTURAL ENGINEERING										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/17	Expenditures FY16	Expenditures FY15	Purpose
8	AECOM (d/b/a URS Corporation AES)	012.1-12-500-22916	\$1,500,000 [Contract Value Previously \$4,000,000; Total New Contract Value \$5,500,000]	03/01/13-04/30/18	Multiple Sources	Matthew Larson, Director of Procurement Services	\$2,917,327	\$1,100,510	\$157,854	On-call civil and engineering professional services for all University campuses, including UCH. Amend to increase contract value by \$1,500,000, for a total new contract value of \$5,500,000. Zero extensions remain.
RESEARCH SUPPLIES AND SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/17	Expenditures FY16	Expenditures FY15	Purpose
9	Airgas USA, LLC	CNR01362	\$887,000 [Contract Value Previously \$995,000; Total New Contract Value \$1,882,000]	01/01/15-09/30/19	Multiple Sources	Matthew Larson, Director of Procurement Services	\$915,024	\$380,657	\$136,988	Compressed gases, gas handling, hardware and related supplies for all University campuses, including UCH. Amend to increase contract value by \$1,231,304, for total new contract value of \$1,881,304. Zero extensions remain.
10	TA Instruments - Waters, LLC	15PSX0005	\$1,622,500 [Contract Value Previously \$995,000; Total New Contract Value \$2,617,500]	06/01/15-05/30/18	Multiple Sources	Matthew Larson, Director of Procurement Services	\$878,139	\$805,266	\$0	Spectrophotometers, Chromatographs, Analyzers and related lab equipment and supplies for all University campuses, including UCH. Amend to increase contract value by \$1,622,500, for total new contract value of \$2,617,500. Zero extensions remain.
11	Triumvirate Environmental, Inc.	UC-14-CGP030513	\$825,892 [Contract Value Previously \$995,000; Total New Contract Value \$1,661,892]	08/01/13-07/31/18	Multiple Sources	Matthew Larson, Director of Procurement Services	\$1,194,782	\$379,466	\$287,826	Packaging, labeling, transporting and disposing hazardous laboratory waste generated by all University campuses, including UCH. Amend to increase contract value by \$825,892, for total new contract value of \$1,661,892. Amend to extend contract term one year, through 07/31/18. Zero extensions remain.

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SECURITY EQUIPMENT, SUPPLIES AND SERVICE										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/17	Expenditures FY16	Expenditures FY15	Purpose
12	Security Technologies Inc.	LM111613-1	\$183,399 [Contract Value Previously \$1,819,316; Total New Contract Value \$2,002,715]	04/25/13-01/31/18	Multiple Sources	Matthew Larson, Director of Procurement Services	\$1,048,074	\$211,280	\$183,788	Security upgrades for all University campuses, excluding UCH. Amend to increase contract value by \$183,300, for total new contract value of \$2,002,715. Zero extensions remain.
SERVICE AGREEMENT										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/17	Expenditures FY16	Expenditures FY15	Purpose
13	Siemens Industry, Inc.	UC-13-LM080913-1	\$400,000 [Contract Value Previously \$900,000; Total New Contract Value \$1,300,000]	04/01/14-12/31/18	Multiple Sources	Matthew Larson, Director of Procurement Services	\$554,329	\$102,480	\$2,475	Relocations, additions and alternations for the Fire Alarm Systems Equipment located all University campuses, excluding UCH. Amend to increase contract value by \$400,000, for total new contract value of \$1,300,000. Amend to extend contract term one year, through 12/31/18. Zero extensions remain.
SNOW REMOVAL										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/17	Expenditures FY16	Expenditures FY15	Purpose
14	Tabacco & Son Builders, Inc.	DS071014-1	\$602,329 [Contract Value Previously \$1,925,085; Total New Contract Value \$2,527,454]	11/01/17-10/31/18	Operating Funds	Michael Jednak, AVP Facilities Operations & Building Services	\$1,883,778	\$541,547	\$588,930	Snow and ice control services on the Storrs and Depot campuses. Amend to increase contract value by \$602,329, for a total new contract value of \$2,527,454. Amend to extend contract term one year, through 10/31/18. 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 05/31/17	Expenditures FY16	Expenditures FY15	Purpose
15	Oracle America, Inc.	94ITZ0005MA/MB	\$1,808,344 [Contract Value Previously \$14,194,846; Total New Contract Value \$16,003,190]	07/01/08-12/31/18	Multiple Sources	Matthew Larson, Director of Procurement Services	\$13,032,020	\$1,972,136	\$1,534,359	Software licenses, maintenance and support for Oracle IT systems for all University campuses, excluding UCH. Amend to increase contract value \$1,808,344, for total new contract value of \$16,003,190. This is a State Master Agreement, which provides the State with options to extend through 12/31/50.
TELECOMMUNICATIONS HARDWARE										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/17	Expenditures FY16	Expenditures FY15	Purpose
16	Anixter, Inc.	UC-13-LP030513	\$381,982 [Contract Value Previously \$1,337,699; Total New Contract Value \$1,719,681]	10/14/13-06/30/18	Multiple Sources	Michael Mundrane, Vice Provost and Chief Information Technology Officer	\$1,079,629	\$346,238	\$191,095	Telecommunications hardware and supplies for all University campuses, including UCH. Amend to increase contract value \$381,981, for total new contract value of \$1,719,681. Zero extensions remain.

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TELECOMMUNICATIONS & INTERNET SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/17	Expenditures FY16	Expenditures FY15	Purpose
17	The Southern New England Telephone Company	UC-11-KW011210	\$519,141 [Contract Value Previously \$5,476,422; Total New Contract Value \$5,995,563]	01/01/11-01/31/18	Multiple Sources	Michael Mundrane, Vice Provost and Chief Information Technology 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 15K subscribers. Amend to increase contract value by \$519,141, for total new contract value of \$5,995,563. Zero extensions remain.

NON-PROCUREMENT - AMENDMENTS

LIBRARY SERVICES

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/17	Expenditures FY16	Expenditures FY15	Purpose
18	EBSCO Information Services	UC-17-JL020316	\$2,550,000 [Contract Value Previously \$7,720,000; Total New Contract Value \$10,270,000]	07/01/17-06/30/20	Multiple Sources	Holly Jeffcoat, Interim Vice Provost for University Libraries	\$0	\$0	\$0	Provide an agent to purchase library serials and subscriptions for all University campuses, including UCH. Journals include packages held by Wiley Interscience Core Collection, Taylor & Francis, and Springer. This relationship may be effectuated through one or more contracts or amendments. Amend to increase contract value by \$2,550,000, for total new contract value of \$10,270,000. Two extensions of one year each remain.

REVENUE AGREEMENT

CONCESSIONS

No.	Contractor	Contract No.	Term	Revenue Recipient	Program Director	Purpose
1	Sodexo Operations LLC	UC-18-KA022117-8	08/02/17-07/31/23	Athletics	David Benedict, Director of Athletics	Provide concessions for the operation of all on-campus varsity sporting venues for the Division of Athletics and other functions as needed. UConn's anticipated annual revenue during the initial term is between \$125,000 and \$134,000. This is the result of a public solicitation. Two extensions of two years each available.

LEASES FOR APPROVAL

UNIVERSITY AS LESSEE

No.	Lessor	Annual Amount Payable	Term	Fund Source	Program Director	Purpose
1	Salvatore and Michelle Shifrin dba Kirby Mills	\$114,167 for Year 1, increasing 1.12% per year	10 Years (with two 5-Year Renewal Options)	University Operational Fu	Anne D'Alleva - Dean of Fine Arts	Lease of 7,714 square feet on the second floor at Kirby Mills, Mansfield, CT for Masters of Fine Arts program (ie. arts studios). The University is accepting the space "as is" and the Landlord is responsible for all real estate taxes, insurance and maintenance of the building. The University is responsible for utility costs and reimbursement of custodial expenses. The University will also have to extend security monitoring, data and telephone services, purchase some new FF&E and undertake minor reconfigurations of the space (the total cost of these items is estimated to be between \$400,000 and \$450,000). The University has an option to add up to an additional 7,714 square feet on the First Floor of the building on the same terms and conditions in the future.

UNIVERSITY AS LESSOR

No.	Lessee	Annual Amount Receivable	Term	Fund Source	Program Director	Purpose
1	Eastern Connecticut Conservation District	\$1,250	10/01/14-12/31/18	Operating Fund - General	Cameron Faustman, Interim Dean and Director, College of Agriculture and Natural Resources	Fifth amendment to a lease of office space comprised of approximately 99 square feet of office space in the Windham County Agricultural Extension Building located at 139 Wolf Den Road, Brooklyn, Connecticut. This Fifth Amendment extends the Lease Agreement for 15 months to coincide with the end of calendar year 2018.