

**CONTRACTS AND AGREEMENTS  
FOR APPROVAL  
SEPTEMBER 27, 2017**

**PROCUREMENT - AMENDMENTS**

<b>CHEMICALS - SNOW AND ICE CONTROL</b>										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 07/31/17	Expenditures FY17	Expenditures FY16	Purpose
1	Chemical Solutions, Inc.	DS071015-1-1	\$225,121 [Contract Value Previously \$900,000; Total New Contract Value \$1,125,121]	10/02/15-07/01/18	Operating Funds	Michael Jednak, AVP Facilities Operations & Building Services	\$757,478	\$204,158	\$553,320	Chemicals for snow and ice control for all University campuses, excluding UCH. <b>Amend to increase contract value \$225,221, for total new contract value of \$1,125,221.</b> Two extensions of one year each remain.

<b>IT CONSULTING</b>										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 07/31/17	Expenditures FY17	Expenditures FY16	Purpose
2	Navigator Management Partners, LLC	UC-15-KJ022114-4	\$0 [Contract Value Previously \$3,000,000; Contract Value Remains the Same]	11/01/14-10/31/18	Multiple Sources	Charles Eaton, Controller	\$1,705,547	\$1,310,011	\$395,536	Kuali Systems and Business Intelligence consulting services for all University campuses. <b>Amend to extend contract term one year, through 10/31/18.</b> One extension of one year remains.
3	Vivantech Inc.	UC-15-KJ022114-5	\$0 [Contract Value Previously \$3,000,000; Contract Value Remains the Same]	11/01/14-10/31/18	Multiple Sources	Charles Eaton, Controller	\$630,803	\$0	\$424,615	Kuali Systems and Business Intelligence consulting services for all University campuses. <b>Amend to extend contract term one year, through 10/31/18.</b> One extension of one year remains.

<b>IT HARDWARE</b>										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 07/31/17	Expenditures FY17	Expenditures FY16	Purpose
4	ePlus Technology Inc.	UC-16-SF071116-G	\$1,000,000 [Contract Value Previously \$800,000; Total New Contract Value \$1,800,000]	05/15/17-05/15/20	Multiple Sources	Michael Mundrane, Vice Provost and Chief Information Officer	\$269,019	\$269,019	\$0	Operating system, network, and security hardware and services for all University campuses, including UCH. <b>Amend to increase contract value by \$1,000,000, for total new contract value of \$1,800,000.</b> Two extensions of three years each remain.
5	Mainline Information Systems, Inc.	UC-16-SF071116-I	\$1,000,000 [Contract Value Previously \$800,000; Total New Contract Value \$1,800,000]	06/01/17-06/01/20	Multiple Sources	Michael Mundrane, Vice Provost and Chief Information Officer	\$0	\$0	\$0	Operating system, network, and security hardware and services for all University campuses, including UCH. <b>Amend to increase contract value by \$1,000,000, for total new contract value of \$1,800,000.</b> Two extensions of three years each remain.
6	NWN Corporation	UC-16-SF071116-C	\$1,000,000 [Contract Value Previously \$800,000; Total New Contract Value \$1,800,000]	04/24/17-04/24/20	Multiple Sources	Michael Mundrane, Vice Provost and Chief Information Officer	\$430,267	\$0	\$0	Operating system, network, and security hardware and services for all University campuses, including UCH. <b>Amend to increase contract value by \$1,000,000, for total new contract value of \$1,800,000.</b> Two extensions of three years each remain.

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<b>JANITORIAL EQUIPMENT AND SUPPLIES</b>										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 07/31/17	Expenditures FY17	Expenditures FY16	Purpose
7	C & C Janitorial Supplies, Inc.	MHEC # MC15-G17	\$939,315 [Contract Value Previously \$1,978,945; Total New Contract Value \$2,918,260]	10/01/12-10/31/18	Operating Funds-General	Michael Jednak, AVP Facilities Operations & Building Services	\$1,793,121	\$1,359,771	\$361,734	Janitorial supplies and equipment for all University campuses, other than UCH. <b>Amend to increase contract value \$939,315, for total new contract value of \$2,918,260. Amend to extend contract term one year, through 10/31/18.</b> Purchases are through a consortium contract. Extensions may be exercised by the consortium.

<b>MECHANICAL SYSTEMS</b>										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 07/31/17	Expenditures FY17	Expenditures FY16	Purpose
8	New England Mechanical Services, Inc.	UC-15-LM040114-1-5	\$765,340 [Contract Value Previously \$3,322,995; Total New Contract Value \$4,088,335]	10/09/14-06/30/18	Multiple Sources	Michael Jednak, AVP Facilities Operations & Building Services	\$2,870,566	\$1,351,433	\$1,153,715	HVAC mechanical services for all University campuses, including UCH. <b>Amend to increase contract value by \$765,340, for total new contract value of \$4,088,335.</b> One extension of one year remains.
9	B-G Mechanical Service, Inc. (formerly known as Titan Mechanical)	UC-15-LM040114-1-9	\$350,529 [Contract Value Previously \$1,350,000; Total New Contract Value \$1,700,529]	10/09/14-06/30/18	Multiple Sources	Michael Jednak, AVP Facilities Operations & Building Services	\$1,350,000	\$539,069	\$416,682	HVAC mechanical services for all University campuses, including UCH. <b>Amend to increase contract value by \$350,529, for total new contract value of \$1,700,529.</b> One extension of one year remains.

<b>NAVAL ENGINEERING</b>										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 07/31/17	Expenditures FY17	Expenditures FY16	Purpose
10	Blount Boats, Inc.	011416AA-1	\$0 [Contract Value Previously \$2,739,970; Contract Value Remains the Same]	01/31/17-11/30/17	Multiple Sources	Jeremy Teitelbaum, Interim Provost & Executive Vice President for Academic Affairs	\$2,117,252	\$1,868,165	\$0	Extensive modification of R/V CT Research Vessel. <b>Amend to extend contract term three months, through 11/30/17.</b> Zero extensions remain.

<b>ON-CALL CONSULTING SERVICES - CIVIL AND STRUCTURAL ENGINEERING</b>										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 07/31/17	Expenditures FY17	Expenditures FY16	Purpose
11	Tighe & Bond, Inc.	012.1-11-500-22916	\$500,000 [Contract Value Previously \$500,000; Total New Contract Value \$1,000,000]	03/01/13-04/30/19	Multiple Sources	Matthew Larson, Director of Procurement Services	\$275,618	\$0	\$27,500	On-call professional services for all University campuses, including UCH. <b>Amend to increase contract value by \$500,000, for total new contract value of \$1,000,000. Amend to extend contract term one year, through 04/30/19.</b> Zero extensions remain.

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ON-CALL CONSULTING SERVICES - GENERAL ENVIRONMENTAL ENGINEERING										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 07/31/17	Expenditures FY17	Expenditures FY16	Purpose
12	Fuss & O'Neill, Inc.	005-1-500-103117	\$1,000,000 [Contract Value Previously \$500,000; Total New Contract Value \$1,500,000]	11/01/14-10/31/18	Multiple Sources	Matthew Larson, Director of Procurement Services	\$123,323	\$75,483	\$37,753	On-call professional services for all University campuses, including UCH. <b>Amend to increase contract value by \$1,000,000, for total new contract value of \$1,500,000. Amend to extend contract term one year, through 10/31/18.</b> Zero extensions remain.
ON-CALL CONSULTING SERVICES -HAZARDOUS MATERIAL/INDUSTRIAL HYGIENE ASSESSMENT DESIGN										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 07/31/17	Expenditures FY17	Expenditures FY16	Purpose
13	ATC Group Services LLC (d/b/a Cardno ATC)	004-1-500-103117	\$500,000 [Contract Value Previously \$950,000; Total New Contract Value \$1,450,000]	11/01/14-10/31/18	Multiple Sources	Matthew Larson, Director of Procurement Services	\$777,884	\$88,186	\$238,051	On-call professional services for all University campuses, including UCH. <b>Amend to increase contract value by \$500,000, for total new contract value of \$1,450,000. Amend to extend contract term one year, through 10/31/18.</b> Zero extensions remain.
SYSTEMS INTEGRATOR										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 07/31/17	Expenditures FY17	Expenditures FY16	Purpose
14	Array Systems, LLC	UC-LM111212-1	\$900,000 [Contract Value Previously \$950,000; Total New Contract Value \$1,850,000]	02/04/13-12/31/18	Operating Funds	Michael Jednak, AVP Facilities Operations & Building Services	\$878,056	\$139,012	\$168,073	Design, install, program and maintain instrumentation and distribution control systems for Cogeneration Facility and Reclaimed Water Facility on the Storrs campus. <b>Amend to increase contract value by \$900,000, for total new contract value of \$1,850,000. Amend to extend contract term one year through 12/31/18.</b> Zero extensions remain.