

**CONTRACT AGREEMENTS  
FOR APPROVAL  
OCTOBER 31, 2018**

**PROCUREMENT - AMENDMENTS**

**CHILLERS SERVICE MAINTENANCE**

No.	Contractor	Contractor No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/30/18	Expenditures FY18	Expenditures FY17	Purpose
1	Johnson Controls	LM020116-1	\$350,000 [Contract Value Previously \$933,819; Total New Contract Value \$1,283,819]	02/01/16-06/30/19	Operating Funds	Michael Jednak, AVP, Facilities Operations & Building Services	\$831,303	\$424,608	\$338,136	Service and maintenance for steam turbines and centrifugal chillers at the Storrs campus. <b>Amend to increase contract value \$350,000, for total new contract value of \$1,283,819.</b> Zero extensions remain.

**DIESEL FUEL**

No.	Contractor	Contractor No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/30/18	Expenditures FY18	Expenditures FY17	Purpose
2	Dime Oil	15PSX0035	\$604,382 [Contract Value Previously \$950,000; Total New Contract Value \$1,554,382]	07/01/25-06/30/20	Operating Funds	Matthew Larson, AVP of University Business Services & Chief Procurement Officer	\$944,661	\$291,862	\$336,067	Number 2 vehicular diesel fuel for all University campuses. <b>Amend increase contract value \$604,382, for total new contract value of \$1,554,382.</b> This is a State of CT contract. Extensions may be implemented at the discretion of the State.

**RESEARCH SUPPLIES & EQUIPMENT**

No.	Contractor	Contractor No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/30/18	Expenditures FY18	Expenditures FY17	Purpose
3	Amerisource Bergen Drug Corporation (formerly Amerisource Bergen Corp.)	11PSX0294	\$600,000 [Contract Value Previously \$2,684,557; Total New Contract Value \$3,284,557]	10/11/15-06/30/19	Auxiliary Funds	Michael Gilbert, Vice President, Student Affairs	\$2,624,707	\$643,345	\$577,270	Pharmaceuticals to be used for prescriptions filled through the infirmary pharmacy at the Storrs campus. <b>Amend to increase contract value \$600,000, for total new contract value of \$3,284,557. Amend to extend term one year, through 06/30/19.</b> This is a State contract. Extensions may be exercised at discretion of the State.

**TRADE LABOR SERVICES**

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/30/18	Expenditures FY18	Expenditures FY17	Purpose
4	Sarazin General Contractors, Inc.	060116JP-1	\$1,000,000; [Contract Value Previously \$1,950,000; Total New Contract Value \$2,950,000]	02/27/17-02/28/20	Multiple Sources	Matthew Larson, AVP & Chief Procurement Officer	\$1,621,722	\$1,069,497	\$591,599	General trade labor services for all University campuses. <b>Amend to increase contract value \$1,000,000, for total new contract value of \$2,950,000.</b> Zero extensions remain.

**TRAVEL MANAGEMENT SERVICES**

No.	Contractor	Contractor No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/30/18	Expenditures FY18	Expenditures FY17	Purpose
5	HRW Associates, Inc. (d/b/a Sanditz Travel Management)	UC-KJ041013	\$1,657,959 [Contract Value Previously \$29,655,000; Total New Contract Value \$31,312,959]	12/15/13-12/14/19	Multiple Sources	Charles Eaton, Controller	\$23,945,124	\$5,279,891	\$6,508,633	Travel management services for all University campuses. <b>Amend to increase contract value \$1,657,959, for total new contract value of 31,312,959. Amend to extend contract term one year, through 12/14/19.</b> Zero extensions remain.

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<b>WATER SYSTEM MANAGEMENT AND OPERATION SERVICES</b>										
<b>No.</b>	<b>Contractor</b>	<b>Contractor No.</b>	<b>New Approval Amount</b>	<b>Term</b>	<b>Fund Source</b>	<b>Program Director</b>	<b>Total Expenditures as of 08/30/18</b>	<b>Expenditures FY18</b>	<b>Expenditures FY17</b>	<b>Purpose</b>
6	New England Water Utility Services	UC-11-PL040210-1	\$586,559 <i>[Contract Value Previously \$2,356,617; Total New Contract Value \$2,943,176]</i>	07/01/14-06/30/19	Operational Funds	Michael Jednak, AVP, Facilities Operations & Building Services	\$1,948,176	\$448,691	\$667,000	Management and operational services of the University's water system at the Storrs campus. <b>Amend to increase contract value \$586,559, for total new contract value of \$2,943,176.</b> Zero extensions remain.
<b>LICENSE AGREEMENT</b>										
<b>Athletics - Facilities Use</b>										
<b>No.</b>	<b>Contractor</b>	<b>Approval Amount</b>	<b>Term</b>	<b>Fund Source</b>	<b>Program Director</b>	<b>Purpose</b>				
1	Global Spectrum, Limited Partnership	\$3,537,900	11/01/18-04/15/20	Multiple Sources	David Benedict, Director of Athletics	License for University use of the XL Center in Hartford, Connecticut for men's basketball games, women's basketball games and men's ice hockey games for the 2018-19 and 2019-20 seasons. Contract value includes the per game license fee and the facility fee (ticket surcharge) for each ticket sold up to 12,450 for men's and women's basketball games and up to 4,600 for men's ice hockey games.				