

**CONTRACT AGREEMENTS
FOR APPROVAL
AUGUST 14, 2019**

PROCUREMENT - NEW

SOFTWARE AND RELATED IMPLEMENTATION SERVICES

	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose
1	Trustees of Indiana University	JL070119	\$1,955,589	07/01/19-06/30/24	Non-Federal Grant Funds (State of CT funded)	Michael Mundrane, Vice President and Chief Information Officer	Technical support and Network Operations Center monitoring and notification services for the Connecticut Education Network (CEN). These services are purchased under a sole source due to the ability to meet the unique features and capabilities of the Network Operation Center. No extensions remain.

PROCUREMENT - AMENDMENTS

ASBESTOS, LEAD, MOLD AND HAZARDOUS MATERIALS ABATEMENT SERVICES

	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/19	Expenditures FY19	Expenditures FY18	Purpose
2	AAIS Corp.	16PSX0110	\$500,000; [Contract Value Previously \$1,200,000; Total New Contract Value \$1,700,000]	05/01/17-04/30/22	Multiple Sources	Matthew Larson, AVP of University Business Services and CPO	\$1,031,156	\$430,319	\$486,184	Hazardous material abatement services for all University campuses. Amend to increase contract value \$500,000, for total new contract value of \$1,700,000. Contract term remains the same. This is a State of Connecticut contract and extensions may be exercised at the discretion of the State.

CONSULTANT SERVICES

	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/19	Expenditures FY19	Expenditures FY18	Purpose
3	Huron	CU-MSPSCConsulting13	\$278,717; [Contract Value Previously \$821,283; Total New Contract Value \$1,100,000]	10/21/15-10/21/20	Multiple Sources	Matthew Larson, AVP of University Business Services and CPO	\$443,923	\$185,990	\$257,933	Consulting and IT project implementation services. Amend to increase contract value \$278,717 for total new contract value of \$1,100,000. Contract term remains the same. Sourced through a University of Colorado agreement. Zero extensions remain.

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DESKTOP COMPUTERS, LAPTOPS AND PERIPHERALS										
	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/19	Expenditures FY19	Expenditures FY18	Purpose
4	GovConnection, Inc.	R160202	\$1,928,869; [Contract Value Previously \$2,326,841; Total New Contract Value \$4,255,710]	10/01/17-07/31/21	Multiple Sources	Matthew Larson, AVP of University Business Services and CPO	\$2,042,741	\$1,267,632	\$775,109	Personal computers, peripherals, software and support services for all University campuses. Amend to increase contract value \$1,928,869 for total new contract value of \$4,255,710. Amend to extend contract term two years, through 07/31/21 . Sourced through National IPA consortia.
FOOD SERVICES										
	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/19	Expenditures FY19	Expenditures FY18	Purpose
5	Sardilli Produce & Dairy Co., Inc.	UC-17-KA022916-8a	\$1,643,067; [Contract Value Previously \$6,251,797; Total New Contract Value \$7,894,864]	09/02/16-09/01/20	Auxiliary Services	Michael Gilbert, Vice President for Student Affairs	\$5,417,513	\$2,058,939	\$1,870,402	Fresh fruit and produce primarily for the Department of Dining Services for student meals, catering and other needs. Amend to increase contract value \$1,643,067, for total new contract value of \$7,894,864. Amend to extend contract term one year, through 09/01/20. One extension of one year remains.
IT CONSULTANT SERVICES										
	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/19	Expenditures FY19	Expenditures FY18	Purpose
6	Insight Public Sector, Inc.	4400006644	\$7,700,000; [Contract Value Previously \$444,321; Total New Contract Value \$8,144,321]	05/01/16-04/30/21	Multiple Sources	Matthew Larson, AVP of University Business Services and CPO	\$13,321	\$13,321	\$0	Information technology products, services and solutions. Amend to increase contract value \$7,700,000, for total new contract value of \$8,144,321. Contract term remains the same. Sourced through the US Communities Consortia. Two extensions of one year each remain.

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IT CONSULTANT SERVICES (Continued)

	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/19	Expenditures FY19	Expenditures FY18	Purpose
7	Microsoft Corporation	MSL-U6436688	\$1,930,541; [Contract Value Previously \$675,462; Total New Contract Value \$2,606,003]	06/01/19-05/31/30	Multiple Sources	Matthew Larson, AVP of University Business Services and CPO	\$650,974	\$281,728	\$104,380	Microsoft professional services, including consulting and technical support. Amend to increase contract value \$1,930,541, for total new contract value of \$2,606,003. Amend to extend contract term ten years, through 05/31/30. Sourced through a Microsoft Master Services Agreement, established by UCH.

IT HARDWARE AND RELATED SERVICES

	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/19	Expenditures FY19	Expenditures FY18	Purpose
8	ePlus Technology, Inc.	UC-16-SF071116-G	\$2,500,000; [Contract Value Previously \$2,800,000; Total New Contract Value \$5,300,000]	05/15/17-05/14/20	Multiple Sources	Matthew Larson, AVP of University Business Services and CPO	\$1,450,455	\$577,774	\$872,681	Operating system, network, and security hardware and services for all University campuses. Amend to increase contract value \$2,500,000, for total new contract value of \$5,300,000. Contract term remains the same. Two extensions of three years each remain.
9	Integration Partners	UC-16-SF071116-D	\$3,000,000; [Contract Value Previously \$1,200,000; Total New Contract Value \$4,200,000]	04/24/17-04/23/20	Multiple Sources	Matthew Larson, AVP of University Business Services and CPO	\$975,931	\$440,521	\$377,307	Operating system, network, and security hardware and services for all University campuses. Amend to increase contract value \$1,200,000, for total new contract value of \$4,200,000. Contract term remains the same. Two extensions of three years each remain.
10	NWN Corporation	UC-16-SF071116-C	\$2,000,000; [Contract Value Previously \$6,400,000; Total New Contract Value \$8,400,000]	04/24/17-04/23/20	Multiple Sources	Matthew Larson, AVP of University Business Services and CPO	\$3,669,907	\$2,266,261	\$1,281,895	Operating system, network, and security hardware and services for all University campuses. Amend to increase contract value \$1,200,000, for total new contract value of \$8,400,000. Contract term remains the same. Two extensions of three years each remain.

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MATERIAL TESTING SERVICES										
	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/19	Expenditures FY19	Expenditures FY18	Purpose
11	Tri-State Material Testing Lab, LLC	16PSX0075	\$500,000 [Contract Value Previously \$1,200,000; Total New Contract Value \$1,700,000]	12/31/16-11/30/19	Multiple Sources	Matthew Larson, AVP of University Business Services & Chief Procurement Officer	\$800,085	\$518,632	\$170,335	Material testing services used on construction projects at all University campuses. Amend to increase contract value \$500,000, for total new contract value of \$1,700,000. Contract term remains the same. This is a State of Connecticut contract and extensions may be exercised at the discretion of the State.
ON-CALL CONSULTANT - ARCHITECTURAL SERVICES										
	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/19	Expenditures FY19	Expenditures FY18	Purpose
12	Oak Park Architects, LLC	009.2-11-NV-043021	\$1,000,000; [Contract Value Previously \$0; Total New Contract Value \$1,000,000]	05/01/18-04/31/21	Multiple Sources	Matthew Larson, AVP of University Business Services and CPO	\$0	\$0	\$0	On-Call architectural services for all University campuses to provide additional support on a project-by-project basis. Amend to increase contract value \$1,000,000 for total new contract value of \$1,000,000. Contract term remains the same. Zero extensions remain.
ON-CALL TRADE CONTRACTOR - WATER/SEWER SERVICES										
	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/19	Expenditures FY19	Expenditures FY18	Purpose
13	VMS Construction Co.	047-8-NV-043019	\$500,000; [Contract Value Previously \$900,000; Total New Contract Value \$1,400,000]	05/01/16-04/30/20	Multiple Sources	Matthew Larson, AVP of University Business Services and CPO	\$1,143,737	\$382,901	\$50,384	On-call water/sewer services for all University campuses to provide additional support on a project-by-project basis. Amend to increase contract value \$500,000, for total new contract value of \$1,400,000. Contract term remains the same. Zero extensions remain.

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PRINTER HARDWARE AND MAINTENANCE										
	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/19	Expenditures FY19	Expenditures FY18	Purpose
14	Connecticut Business Systems, LLC	UC-15-JL101114	\$5,100,000; [Contract Value Previously \$6,000,000; Total New Contract Value \$11,100,000]	09/01/14-08/31/24	Multiple Sources	Matthew Larson, AVP of University Business Services and CPO	\$4,555,452	\$1,206,792	\$1,344,714	Printers, multi-function devices, and managed print services for all University campuses. Amend to increase contract value \$5,100,000, for total new contract value of \$11,100,000. Amend to extend contract term five years, through 08/31/24. Zero extensions remain.
STANDARD FIXED-FEE ARCHITECT'S CONTRACT										
	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/19	Expenditures FY19	Expenditures FY18	Purpose
15	BVH Integrated Services, P.C.	902040	\$3,500,000; [Contract Value Previously \$10,199,062; Total New Contract Value \$13,699,062]	11/05/15-11/04/25	Multiple Sources	Matthew Larson, AVP of University Business Services and CPO	\$8,074,562	\$397,801	\$2,053,656	Utility framework consulting services and utility engineering services for Storrs campus master planning and on a project-by-project basis. Amend to increase contract value \$3,500,000, for total new contract value of \$13,699,062. Contract term remains the same. Zero extensions remain.
TELECOMMUNICATIONS AND NETWORK HARDWARE										
	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/19	Expenditures FY19	Expenditures FY18	Purpose
16	Anixter, Inc.	PA R161701/R170501	\$1,000,000; [Contract Value Previously \$586,625; Total New Contract Value \$1,586,625]	07/01/18-03/31/20	Multiple Sources	Matthew Larson, AVP of University Business Services and CPO	\$436,678	\$436,678	\$0	Telecommunications hardware and supplies for all University campuses. Amend to increase contract value \$1,000,000, for total new contract value of \$1,586,625. Contract term remains the same. Sourced through National IPA consortia. Zero extensions remain.

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NON-PROCUREMENT - AMENDMENTS

MEMBERSHIPS

	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/31/19	Expenditures FY19	Expenditures FY18	Purpose
17	Kuali Foundation, Inc.	NA	\$825,000 <i>[Contract Value Previously \$2,425,500; Total New Contract Value \$3,250,500]</i>	08/16/10-06/30/24	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$1,376,900	\$50,400	\$275,000	Fees for Kuali Foundation annual membership, Kuali Financial System (KFS) Sustaining Partner, and integration of common baseline code. These fees support the sustainment and development of the comprehensive suite of KFS software applications. Amend to increase contract value by \$825,000, for total new contract value of \$3,250,500. Amend to extend term five years, through 6/30/24.