

UConn

UNIVERSITY OF CONNECTICUT

Board of



TRUSTEES

VOL. 209 JUNE 12, 2020

**SPECIAL TELEPHONE MEETING
UNIVERSITY OF CONNECTICUT BOARD OF TRUSTEES**

AGENDA

Meeting held by Telephone

June 12, 2020

Public Call In Number:
(415) 655-0002 US Toll
Access Code: 647 939 273##
(Note that the meeting will be recorded.)

Call to order at **1:15 p.m.**

1. Public Participation (limited to agenda items)*
2. Contracts and Agreements (Attachment 1)
3. Adjournment

PLEASE NOTE: *If you are an individual with a disability and require accommodations, please call the Board of Trustees Office at (860) 486-2333 prior to the meeting.*

* If members of the public wish to address the Board of Trustees during the Public Participation portion of the meeting, you must submit a request in writing 30 minutes prior to the start of the meeting (by 12:45 p.m.) to the following email address: boardoftrustees@uconn.edu. Please indicate your name, telephone number, and topic to be discussed. Per the University By-Laws, the Board may limit public comment to a maximum of 30 minutes. As an alternative, you may also submit your comments via email which will be shared with the Board.

ATTACHMENT 1

**CONTRACT AGREEMENTS
FOR APPROVAL
JUNE 24, 2020**

PROCUREMENT - NEW

ANDOVER INFRASTRUCTURE AND SOFTWARE UPGRADE

No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose
1	Schneider Electric	FO500073	\$8,000,000	05/18/20-06/30/25	Operating Funds	Michael Jednak, AVP Facilities Operations & Building Services	Upgrade for the Andover Building Management System. The system needs to be upgraded to the next-generation EcoStructure Building Operation System over several years to securely facility the exchange of data from both Schneider Electric and third-party energy, lighting, HVAC, fire safety, security and workplace management systems to create future ready smart buildings. Sourced through a sole source due to propriety system owned by Schneider Electric. Zero extensions remain.

EDUCATION ABROAD

No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose
2	East China Normal University	UC-KA060120-8	\$2,340,934	08/01/20-07/31/21	Operating Funds	Dan Weiner, Ph.D., Vice President for Global Affairs; Nathan Fuerst, Vice President for Enrollment	Provide academic course instructions and academic support for UConn international students who are unable to arrive in the U. S. on time for Fall Semester 2020 and potentially Spring Semester 2021. This agreement is sourced under the guidelines of the Governor's Executive Order relating to COVID-19. Zero extensions remain.
3	University of Nottingham	UC-KA060320-8	\$2,479,750	09/01/20-08/31/21	Operating Funds	Dan Weiner, Ph.D., Vice President for Global Affairs; Nathan Fuerst, Vice President for Enrollment	Provide academic course instructions and academic support for UConn international students who are unable to arrive in the U. S. on time for Fall Semester 2020 and potentially Spring Semester 2021. Provide housing options. This agreement is sourced under the guidelines of the Governor's Executive Order relating to COVID-19 contractual process and the existing UConn education abroad procurement process. Zero extensions remain.
4	Academic Programs International	UC-KA060420-8	\$2,475,000	07/01/20-06/30/21	Operating Funds	Dan Weiner, Ph.D., Vice President for Global Affairs; Nathan Fuerst, Vice President for Enrollment	Secure housing accommodation for UConn international students who are unable to arrive in the U. S. for the Fall Semester 2020 and potentially Spring Semester 2021. Provide on-going extracurricular and social support for these students. This agreement is sourced under the guidelines of the Governor's Executive Order relating to COVID-19 contractual process and the existing UConn education abroad procurement process. Zero extensions remain.

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INTERNATIONAL STUDENT RECRUITING							
No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose
5	Kaplan	UC-KA060220-8	\$2,446,884	07/01/20-06/30/23	Operating Funds	Dan Weiner, Ph.D., Vice President for Global Affairs; Nathan Fuerst, Vice President for Enrollment	Market UConn globally and recruit undergraduate international students. This agreement is sourced under the guidelines of the Governor's Executive Order relating to COVID-19 contractual process and the existing UConn education abroad procurement process. Zero extensions remain.
ELEVATOR MAINTENANCE							
No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose
6	Otis Elevator Company	384899	\$5,000,000	07/01/20-06/30/25	Multiple Sources	Gregory Daniels, Interim AVP for University Business Services & Chief Procurement Officer	Service, maintenance, repairs, upgrades and modifications for elevators located on all University campuses. Sourced through an Omnia Partners Consortia agreement. Future extensions may be exercised at the discretion of the consortia.
IT HARDWARE, SOFTWARE & RELATED SERVICES							
No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose
7	DynTek Services, Inc.	SO-19102	\$2,000,000	07/01/20-06/30/24 <i>(anticipated)</i>	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	Information technology hardware, software, supplies and related services. Sourced through a Participation Agreement allowing utilization of a contract resulting from a joint RFP process between the University of Connecticut and the Connecticut State Colleges and Universities System (CSCU). Future extensions up to five years may be exercised at the discretion of CSCU.
8	ePlus Technology Inc.	MC12-F05	\$1,000,000	10/05/18-09/30/20	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	IT hardware products and related services for the Storrs and Regional Campuses. Zero extensions remain. Sourced through a Massachusetts Higher Ed Consortia (MHEC) agreement. Future extensions may be exercised at the discretion of the consortia.
9	GovConnection, Inc.	UC-19125	\$8,000,000	07/01/20-08/31/25 <i>(anticipated)</i>	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	Desktops, laptops, peripherals, software and IT hardware for all University campuses. This is the result of a public solicitation on which the University of Connecticut partnered with the Connecticut State Colleges and Universities System (CSCU). Future extensions up to five years may be exercised at the discretion of CSCU.

**CONTRACT AGREEMENTS
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IT HARDWARE, SOFTWARE & RELATED SERVICES (Continued)							
No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose
10	Insight Public Sector	SO-19118	\$7,500,000	07/01/20-06/30/24 <i>(anticipated)</i>	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	Information, technology hardware, software, supplies and related services for all University campuses. This is the result of a public solicitation on which the University of Connecticut partnered with the Connecticut State Colleges and Universities System (CSCU). Future extensions up to five years may be exercised at the discretion of CSCU.
IT SECURITY AND DATA PROTECTION SOLUTIONS							
No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose
11	Securly, Inc.	UC-01-79	\$1,500,000	08/01/20-06/30/23	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	Supplemental Agreement to National Cooperative Purchasing Association (NCPA) contract IT security and data protection solutions. This allows CEN to aggregate purchases on behalf of its membership and distribute licenses for substantial discounts/savings beyond list and consortia pricing. Two one year extensions remain.
JANITORIAL SERVICES							
No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose
12	C&W Facility Services, Inc.	LM120119	\$31,000,000	07/01/20-06/30/25	Operating Funds	Michael Jednak, AVP Facilities Operations & Building Services	Janitorial cleaning services for the Storrs and Depot campuses. This is the result of a public solicitation. Five extensions of one year each remain.
LEARNING MANAGEMENT SOFTWARE							
No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose
13	Blackboard, Inc.	CSU-0379	\$3,380,274	07/01/20-06/30/25	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	Learning management system (LMS) software and related for all University campuses to support HuckyCT. Zero extensions remain. Sourced through a CSU agreement. Future extensions may be exercised at the discretion of CSU.

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PROCUREMENT - AMENDMENTS

ASBESTOS, LEAD, MOLD AND HAZARDOUS MATERIAL ABATEMENT SERVICES

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 04/30/20	Expenditures FY19	Expenditures FY18	Purpose
14	AAIS, a Division of Spectrum Environmental, LLC	16PSX0110	\$500,000; [Contract Value Previously \$1,400,000; Total New Contract Value \$1,900,000]	05/01/17-04/30/22	Multiple Sources	Gregory Daniels, Interim AVP for University Business Services & Chief Procurement Officer	\$1,421,427	\$479,798	\$486,184	Hazardous material and abatement services for all University campuses. Amend to increase contract value \$500,000, for total new contract value of \$1,900,000. Contract term remains the same. This is a State of Connecticut contract. Future extensions may be exercised at the discretion of the State.

BACKGROUND SCREENING SERVICES

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 04/30/20	Expenditures FY19	Expenditures FY18	Purpose
15	Security Services of CT, Inc.	UC-16-JW090215	\$250,000; [Contract Value Previously \$750,000; Total New Contract Value \$1,000,000]	09/15/16-09/14/21	Multiple Sources	Gregory Daniels, Interim AVP for University Business Services & Chief Procurement Officer	\$737,602	\$150,345	\$129,367	Background screening services on domestic and international prospective employees, student employees, student participants in clinical internships and program and volunteers for all University campuses. Amend to increase contract value \$250,000, for total new contract value of \$1,000,000. Amend to extend term one year, through 09/14/21. Zero extensions remain.

BUSINESS CARDS & LETTERHEAD

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 04/30/20	Expenditures FY19	Expenditures FY18	Purpose
16	Soundhill Graphics, Inc. dba AlphaGraphics	UC-14-JL121712	\$0; [Contract Value Previously \$1,000,000; Contract Value Remains the Same]	07/01/13-12/31/20	Multiple Sources	Gregory Daniels, Interim AVP for University Business Services & Chief Procurement Officer	\$865,330	\$120,404	\$95,145	Design, implementation, administration and printing of official University stationary through an on-line eProcurement system for the Storrs and Regional campuses. Amend to extend term six months, through 12/31/20. Contract term remains the same. Zero extensions remain.

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CATERING SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 04/30/20	Expenditures FY19	Expenditures FY18	Purpose
17	KHR (A Step Above Catering)	UC-16-KA121714-8A	\$433,700; [Contract Value Previously \$2,188,842; Total New Contract Value \$2,622,542]	07/01/15-06/30/21	Auxiliary Services	David Benedict, Director of Athletics	\$2,177,804	\$418,760	\$343,640	Catering services for the Division of Athletics in support of varsity sporting events and other special events on Storrs campus. Amend to increase contract value \$433,700, for total new contract value of \$2,622,542. Amend to extend term one year, through 06/30/21. Zero extensions remain.

COPIER EQUIPMENT AND MAINTENANCE										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 04/30/20	Expenditures FY19	Expenditures FY18	Purpose
18	A&A Office Systems, Inc.	12PSX0026	\$500,000; [Contract Value Previously \$2,302,536; Total New Contract Value \$2,802,536]	08/01/12-12/31/20	Multiple Sources	Gregory Daniels, Interim AVP for University Business Services & Chief Procurement Officer	\$2,045,812	\$107,826	\$219,233	Printers, multi-function devices and related support for all the Storrs and Regional campuses. Amend to increase contract value \$500,000, for total new contract value of \$2,802,536. Contract term remains the same. This is a State contract. Future extensions may be exercised at the discretion of the State.

EMPLOYMENT SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 04/30/20	Expenditures FY19	Expenditures FY18	Purpose
19	Horizon Programs, Inc.	PSA-010117	\$500,000; [Contract Value Previously \$1,000,000; Total New Contract Value \$1,500,000]	01/01/17-12/31/21	Multiple Sources	Gregory Daniels, Interim AVP for University Business Services & Chief Procurement Officer	\$755,025	\$175,476	\$177,899	Use of staffing labor force of support individuals as well as support coaches for the Storrs and Regional campuses. Amend to increase contract value \$500,000, for total new contract value of \$1,500,000. Amend to extend term one year, through 12/31/21. This agreement is extended annually.

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EVENT STAFFING SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 04/30/20	Expenditures FY19	Expenditures FY18	Purpose
20	Contemporary Services Corporation	UC-KMA050313-A	\$306,023; [Contract Value Previously \$1,998,580; Total New Contract Value \$2,304,603]	07/01/14-06/30/21	Operating Funds	David Benedict, Director of Athletics	\$1,952,475	\$308,629	\$295,031	Management and staffing for event on the Storrs campus, including athletic events and commencement. Amend to increase contract value \$306,023, for total new contract value of \$2,304,603. Amend to extend term one year, through 06/30/21. Zero extensions remain.
FOOD SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 04/30/20	Expenditures FY19	Expenditures FY18	Purpose
21	Sardilli Produce & Dairy, Inc.	UC-17-KA022916-8A	\$1,032,500; [Contract Value Previously \$7,894,864; Total New Contract Value \$8,927,364]	09/02/16-09/01/21	Auxiliary Services	Michael Gilbert, Vice President for Student Affairs	\$6,907,088	\$2,065,509	\$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 \$1,032,500, for total new contract value of \$8,927,364. Amend to extend term one year, through 09/01/21. Zero extensions remain.
22	Sysco Food Services of CT LLC	UC-15-KA111814-8	\$9,964,122; [Contract Value Previously \$69,547,102; Total New Contract Value \$79,511,224]	07/01/15-06/30/21	Auxiliary Services	Michael Gilbert, Vice President for Student Affairs	\$65,776,651	\$14,019,654	\$13,214,751	Grocery, frozen foods and food service paper products, primarily for the Department of Dining Services for student meals, catering and other needs. Amend to increase contract value \$9,964,122, for total new contract value of \$79,511,224. Amend to extend term one year, through 06/30/21. Zero extensions remain.

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INTERNET SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 04/30/20	Expenditures FY19	Expenditures FY18	Purpose
23	State of Connecticut - Bureau of Enterprise Services and Technology (BEST)	MOA082509	\$500,000; [Contract Value Previously \$5,478,262; Total New Contract Value \$5,978,262]	07/01/20-06/30/21	Multiple Sources	Michael Mundrane, Vice Provost and Chief Information Officer	\$4,645,518	\$450,000	\$400,000	Provide internet service through the network operated by the Connecticut Education Network (CEN) for the Storrs and Regional campuses. Amend to increase contract value \$500,000, for total new contract value of \$5,978,262. Contract term remains the same. Purchases are through a Memorandum of Agreement with the State. Extensions may be exercised at the discretion of the State.
IT HARDWARE, SOFTWARE AND RELATED SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 04/30/20	Expenditures FY19	Expenditures FY18	Purpose
24	SHI International, Inc.	SO-19108	\$10,000,000; [Contract Value Previously \$4,000,000; Total New Contract Value \$14,000,000]	06/01/19-05/31/24	Multiple Sources	Gregory Daniels, Interim AVP for University Business Services & Chief Procurement Officer	\$0	\$0	\$0	Provide information technology hardware, software, supplies and related services for all University campuses. Amend to increase contract value \$10,000,000, for total new contract value of \$14,000,000. Contract term remains the same. Zero extensions remain.
MOVING & STORAGE SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 04/30/20	Expenditures FY19	Expenditures FY18	Purpose
25	Siracusa Moving & Storage Inc.	14PSX0161	\$500,000; [Contract Value Previously \$750,000; Total New Contract Value \$1,250,000]	10/01/14-12/31/22	Multiple Sources	Gregory Daniels, Interim AVP for University Business Services & Chief Procurement Officer	\$1,009,094	\$135,481	\$243,153	Moving and storage services for all University campuses. Amend to increase contract value \$500,00, for total new contract value of \$1,250,000. Contract term remains the same. Zero extensions remain. This is a State of Connecticut contract. Future extensions may be exercised at the discretion of the State.

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NETWORK SECURITY HARDWARE & SOFTWARE										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 04/30/20	Expenditures FY19	Expenditures FY18	Purpose
26	Phantom Technologies, Inc.	01-70	\$300,000; [Contract Value Previously \$800,000; Total New Contract Value \$1,100,000]	05/01/17-06/30/21	Multiple Sources	Michael Mundrane, Vice Provost and Chief Information Officer	\$558,648	\$322,267	\$0	Network security hardware and software through the network operated by the Connecticut Education Network (CEN) for all University campuses, excluding UCH. Amend to increase contract value \$300,000, for total new contract value of \$1,100,000. Sourced through the National Cooperative Purchasing Alliance (NCPA). Future extensions may be exercised at the discretion of NCPA.

ON-CALL TRADE SERVICES - TELECOMMUNICATIONS

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 04/30/20	Expenditures FY19	Expenditures FY18	Purpose
27	A/Z Corporation	159-2-950-022817	No Value	05/05/16-05/31/20	Multiple Sources	Gregory Daniels, Interim AVP for University Business Services & Chief Procurement Officer	\$1,209,661	\$426,097	\$368,384	On-call telecommunication services provided to support project work, as needed, at all University campuses. Amend to extend contract term three months, through 05/31/20. Zero extensions remain.
28	Fiber Optics Plus, Inc.	159-4-950-022817	No Value	03/04/16-05/31/20	Multiple Sources	Gregory Daniels, Interim AVP for University Business Services & Chief Procurement Officer	\$1,353,344	\$103,702	\$326,218	On-call telecommunication services provided to support project work, as needed, at all University campuses. Amend to extend contract term three months, through 05/31/20. Zero extensions remain.

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ON-CALL TRADE SERVICES - WATER/SEWER SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 04/30/20	Expenditures FY19	Expenditures FY18	Purpose
29	VMS Construction Co.	047-8-NV-043019	<i>No Value Contract</i>	05/01/16-04/30/21	Multiple Sources	Gregory Daniels, Interim AVP for University Business Services & Chief Procurement Officer	\$1,601,893	\$382,901	\$50,384	On-call water/sewer services provided to support project work, as needed, at all University campuses. <i>Amend to extend contract term one year, through 04/30/21</i> . Zero extensions remain.

STUDENT HEALTH INSURANCE

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 04/30/20	Expenditures FY19	Expenditures FY18	Purpose
30	Wellfleet Group, LLC [services previously provided through Consolidated Health Plans, who has been acquired by Wellfleet]	UC-19-KA102918-8	<i>\$5,750,000; [Contract Value Previously \$15,000,000; Total New Contract Value \$20,750,000]</i>	04/25/19-04/24/22	Auxiliary Funds	Suzanne Onorato, Executive Director of Student Health Services	\$5,139,781	\$5,146,917	\$0	Health insurance for registered University and UCH students, including UCH Dental Residents, and other eligible individuals. Coverage underwritten by Commercial Casualty Insurance Co., a Berkshire Hathaway-backed carrier. Broker and Agent Services provided by Smith Brothers, LLC. The expenses for all students associated with this contract are borne by the insured students, not by the University. <i>Amend to increase contract value \$5,750,000, for total new contract value of \$20,750,000.</i> Two extensions of one year each remain.

**CONTRACT AGREEMENTS
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TRAVEL AGENCY - ATHLETICS										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 04/30/20	Expenditures FY19	Expenditures FY18	Purpose
31	Anthony Travel, Inc.	UC-18-KA021617-8	\$0; [Contract Value Previously \$25,000,000; Contract Value Remains the Same]	07/01/17-06/30/22	Auxiliary Funds	David Benedict, Director of Athletics	\$8,217,666	\$3,664,008	\$2,032,947	Provide a full range of travel services to the University's Division of Athletics including, but not limited to, airline bookings, air charter bookings, hotel bookings, group travel, and after-hour services. Vendor is paid the salary for two on-site agents and any applicable pass-through charges to airlines and/or hotels. Contract value remains the same. Amend to extend term two years, through 06/30/22. Zero extensions remain.

NON-PROCUREMENT - AMENDMENTS

LIBRARY SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 04/30/20	Expenditures FY19	Expenditures FY18	Purpose
32	EBSCO Information Services	UC-17-JL20316	\$3,000,000; [Contract Value Previously \$10,270,000; Total New Contract Value \$13,270,000]	07/17/16-06/30/21	Multiple Sources	Anne Langley, Dean of Uconn Library	\$8,622,128	\$3,697,492	\$4,533,420	Provide an agent to purchase library serials and subscriptions for all University campuses. 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 \$3,000,000, for total new contract value of \$13,270,000. Amend to extend one year. One extension of one year remains.

**CONTRACT AGREEMENTS
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LEASES FOR APPROVAL

UNIVERSITY AS TENANT

No.	Landlord	Annual Amount Payable	Term	Fund Source	Program Director	Purpose
1	EDR Storrs, LLC	\$333,924 (for 20 units)	08/01/20-07/31/21 (with one 1-year renewal option)	Operating Fund - General	Michael Jednak - Associate Vice President for Facilities Operations	Reservation Agreement to support university temporary housing needs for up to 20 units at The Oaks on the Square in Storrs Center, Storrs, CT. This Agreement continues the relationship between the University and the Contractor. The term of the Agreement is for a period of 1 year, with an option to extend the term for 1 year, at a renegotiated market rate. Utilities are included in the rent. The University's Department of Facilities Operations will continue to maintain the apartments for Visiting Scholars and Storrs campus faculty, staff and guests.
2	SMNJ LLC (aka Kirby Mills)	Monthly Rent: See Detail under "Purpose"	09/01/17-12/31/27 (with two 5-year renewal options)	Operating Fund - General	Anne D'Alleva - Dean of Fine Arts	The University currently leases two floors at Kirby Mills (7,714 SF on the first floor and 7,714 SF on the second floor) for use by the Fine Arts department. The University is going to phase-out its use of the first floor and return it to the Landlord. In return for early termination for a portion of the leased space, the University will waive its termination rights for the remaining second floor space for the balance of the initial term. If the first floor is relet by Landlord during the phase-out period, the University will be further relieved of that portion of the rent. Monthly Rent: \$19,483 to 8/31/20, \$15,022 9/1/20 to 8/31/21, \$15,443 9/1/21 to 5/31/22, \$10,295 6/1/22 to 8/31/22, \$10,583 starting 9/1/22 and increasing 3% annually thereafter.
3	Asylum Hill Family Medicine Center, Inc.	\$120,334	07/01/20-06/30/21	Operating Funds	Donna McKenty, Sr. Director School of Medicine	UConn Health (Subtenant) will pay Asylum Hill Family Medicine Center, Inc. (Sublandlord) rent for 5,577 square feet of office space used by UConn Health employees in the Department of Family Medicine who are based at the Family Medicine Center at Asylum Hill (99 Woodland Street, Hartford, CT) and for 12 parking spaces on same premises.