

**CONTRACT AGREEMENTS
FOR APPROVAL
APRIL 28, 2021**

PROCUREMENT - NEW*

*The Administration is seeking approval to enter into contracts based on the material terms and conditions identified below, subject to final legal review.

ATHLETIC TICKET SALES SERVICES PROVIDER

No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose
1	Taymar Sales U	UC-21-KA101920-8	\$1,850,000	Upon execution-03/30/26	Auxiliary Funds	David Benedict, Athletic Director, Division of Athletics	Outbound ticket sales services for University athletic events, particularly football, men's basketball, women's basketball and men's ice hockey; other sports considered in the future are baseball, men's soccer and women's soccer. Vendor is paid on a negotiated fee basis. Taymar is replacing The Aspire Group, the previous athletic ticket sales provider, as the result of a publicly advertised solicitation process. Initial term is approximately five years. Two extensions of one year each remain.

PROCUREMENT - AMENDMENTS

AUDIO VISUAL EQUIPMENT, SUPPLIES AND SERVICES

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 12/31/20	Expenditures FY20	Expenditures FY19	Purpose
2	RGB Systems dba Extron Electronics	171001	\$500,000 [Contract Value Previously \$650,000; Total New Contract Value \$1,150,000]	12/15/17-11/30/23	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$630,467	\$0	\$0	Audio visual equipment, supplies and services all University campuses. Amend to increase contract value \$500,000, for total new contract value of \$1,150,000. Contract term remains the same. Zero extensions remain. Sourced through The Interlocking Purchasing System (TIPS) national cooperative. Future extensions may be exercised at the discretion of the cooperative.

EDUCATION ABROAD

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 2/28/21	Expenditures FY20	Expenditures FY19	Purpose
3	Academic Programs International	UC-KA060420-8	\$2,800,000 [Contract Value Previously \$2,800,000; Total New Contract Value \$5,600,000]	07/01/20-07/31/22	Operating Funds	Dan Weiner, Ph.D., Vice President for Global Affairs; Nathan Fuerst, Vice President for Enrollment Management	\$2,411,500	\$0	\$0	Secure housing accommodations for UConn international students who are unable to arrive in the U.S. for the Fall semester 2021 and Spring semester 2022. Provide on-going extracurricular and social support for these students. Amend to increase contract value \$2,800,000, for total new contract value of \$5,600,000. Amend to extend contract term thirteen months, through 07/31/22. Zero extensions remain.
4	East China Normal University	UC-KA060120-8	\$2,400,000 [Contract Value Previously \$2,340,934; Total New Contract Value \$4,740,934]	08/01/20-07/31/22	Operating Funds	Dan Weiner, Ph.D., Vice President for Global Affairs; Nathan Fuerst, Vice President for Enrollment Management	\$2,340,934	\$0	\$0	Provide academic course instructions and academic support for UConn international students who are unable to arrive in the U.S. on time for the Fall semester 2021 and potentially Spring semester 2022. Amend to increase contract value \$2,400,000, for total new contract value of \$4,740,934. Amend to extend contract term one year, through 07/31/22. Zero extensions remain.

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EDUCATION ABROAD (Continued)										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 2/28/21	Expenditures FY20	Expenditures FY19	Purpose
5	University of Nottingham-Ningbo, China	UC-KA060320-8	\$2,500,000 [Contract Value Previously \$2,479,750; Total New Contract Value \$4,979,750]	09/01/20-07/31/22	Operating Funds	Dan Weiner, Ph.D., Vice President for Global Affairs; Nathan Fuerst, Vice President for Enrollment Management	\$304,655	\$0	\$0	Provide academic course instructions and academic support for UConn international students who are unable to arrive in the U.S. on time for the Fall semester 2021 and potential Spring semester 2022. Provide housing options. Amend to increase contract value \$2,500,000, for total new contract value of \$4,979,750. Amend to extend contract term eleven months, through 07/31/22. Zero extensions remain.
ELECTRONIC COMMERCE & SUBSCRIPTION SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/21	Expenditures FY20	Expenditures FY19	Purpose
6	Immix Technology, Inc. (subsidiary of immixGroup)	GS-35F-0265X	\$0 [Contract Value Previously \$1,400,000; Contract Value Remains the Same]	03/03/11-03/02/26	Multiple Funds	Laura Cruickshank, University Master Planner and Chief Architect	\$555,476	\$34,765	\$69,529	Oracle Unifier Integrated Project Management Software Solution (IPMSS) software license subscriptions in support of the Program Management Oversight (PMO) engagement and the Next Generation CT capital program. Amend to extend contract term five years, through 03/02/26. Contract value remains the same. Sourced through the General Services Administration (GSA). Future extensions may be exercised at the discretion of GSA.
PARKING MANAGEMENT										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/21	Expenditures FY20	Expenditures FY19	Purpose
7	LAZ Karp Association (aka LAZ Parking Ltd, LLC)	DS030519	\$1,562,943 [Contract Value Previously \$995,000; Total New Contract Value \$2,557,943]	10/01/19-09/30/23	Operating Funds	Michael Jednak, AVP Facilities Operations & Building Services	\$860,195	\$448,086	\$0	Parking management and operations for the North and South Garages, as well as special event parking. Amend to increase contract value \$1,562,943, for total new contract value of \$2,557,943. Amend to extend contract term two years, through 09/30/23. Two extensions of two years each remain.

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PERSONAL COMPUTERS

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/21	Expenditures FY20	Expenditures FY19	Purpose
8	Dell Marketing, LP	UC-MF080913	\$1,000,000; [Contract Value Previously \$27,838,000; Total New Contract Value \$28,838,000]	07/01/14-06/30/21	Multiple Sources	Scott Jordan, Executive Vice President for Administration & Chief Financial Officer	\$24,630,956	\$3,917,712	\$4,329,534	Dell desktop computers for all University campuses, with the exception of UCH. Amend to increase contract value \$1,000,000, for total new contract value of \$28,838,000 . Amend to extend contract term two months, through 06/30/21. A two month extension is requested to allow for completion of negotiation and implementation of a new contract, which will replace existing agreement upon execution.

TELECOMMUNICATIONS AND NETWORK HARDWARE

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/21	Expenditures FY20	Expenditures FY19	Purpose
9	Anixter, Inc.	PAR161701/R170501	\$0 [Contract Value Previously \$2,586,625; Contract Value Remains the Same]	04/01/17-03/31/22	Operating Funds	Michael Mundrane	\$1,248,871	\$516,658	\$421,717	Cabling and network hardware, supplies and services for all University campuses. Amend to extend contract term nine months, through 03/31/22. Zero extensions remain. Contract value remains the same. Sourced through National IPA consortia. Zero extensions remain. Future extensions may be exercised at the discretion of the consortia.

TRASH & RECYCLING SERVICES

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/21	Expenditures FY20	Expenditures FY19	Purpose
10	Willimantic Waste Paper Co., Inc.	UC-15-DS013015-1	\$0 [Contract Value Previously \$8,077,842; Contract Value Remains the Same]	06/01/15-08/31/21	Operating Funds	Michael Jednak, AVP Facilities Operations and Building Services	\$6,682,071	\$1,117,343	\$1,231,356	Provide trash and recycling services at the Storrs, Depot and Avery Point Campuses. Amend to extend contract term three months, through 08/31/21. This extension is requested to allow sufficient time for completion of a new Request for Qualification as well as vetting of a potential vendor. Contract value remains the same.

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TURBINE GENERATORS - CENTRAL UTILITY PLANT										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/21	Expenditures FY20	Expenditures FY19	Purpose
11	Solar Turbines, Inc.	28486-2021	\$3,000,000; [Contract Value Previously \$10,000,000; Total New Contract Value \$13,000,000]	05/01/21-04/30/26	Operating Funds - General	Michael Jednak, AVP Facilities Operations & Building Services	\$0	\$0	\$0	Contractor is the manufacturer of the three (3) turbine/generator packages in the Co-generation (Cogen) facility and is to provide a 5-year full service/maintenance contract, with the option for a 5-year renewal term, as required by Cogen Plant lease agreement. Contract includes all regular scheduled maintenance services, remote performance monitoring, scheduled rebuilds and replacements, and exchange of equipment found to be operating outside of performance specifications. Other services directly related to other ancillary equipment, but not covered by the agreement may be performed by Solar at the University's request. This is a sole source, replacement contract for the current agreement #28486, which expires on 6/30/2021. Amend to increase contract value \$3,000,000, for total new contract value of \$13,000,000. This increase is requested to support proposed supplementary orders required to meet necessary environmental compliances. One extension of five years remains.

VIDEO PROGRAMMING AND MAINTENANCE

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 02/28/20	Expenditures FY19	Expenditure FY18	Purpose
12	Apogee Telecom	UC-15-LP090612	\$500,000; [Contract Value Previously \$980,000; Total New Contract Value \$1,480,000]	07/01/15-06/30/23	Multiple Sources	Gregory Daniels, Interim AVP for University Business Services & Chief Procurement Officer	\$671,834	\$173,064	\$165,106	WebFocus software and professional services for multiple University departments for data storage, reporting, extraction, and analysis from production applications. Amend to increase contract value \$500,000, for total new contract value of \$1,480,000. Contract term remains the same. Zero extensions remain.

REVENUE - AMENDMENT FOR APPROVAL

ORGANIZATIONAL AND STAFF DEVELOPMENT SERVICES

No.	Contractor	Contract No.	New Approval Amount	Term	Revenue Recipient	Program Director	Revenues FY20	Revenues FY19	Revenues FY18	Purpose
13	Connecticut Department of Transportation	DOT000930213PL	\$9,931,188; [Contract Value Previously \$7,662,323 Total New Contract Value \$17,593,511]	07/01/16-06/30/26	CT Transportation	Eric Jackson, Director & Associate Research Professor	\$1,588,112	\$1,504,392	\$1,521,161	This revenue generating Memorandum of Agreement (MOA) is a partnership between the Connecticut Department of Transportation (CTDOT) and UConn Transportation Institute - AIMS whereby UConn shall continue to provide added value to innovate and improve safety efforts across CT and throughout the region. The focus is to address and reduce risk-taking behaviors that increase one's risk of being in a crash. Amend agreement to increase contract value \$9,931,188 for a total new contract value of \$17,593,511. Amendments to this MOU may be exercised by written agreement of all parties.

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LEASES FOR APPROVAL *

**Not all provisions of all Leases appearing below have been 100% completed, but the Administration is seeking approval to proceed to execution based on the material terms described below.*

UNIVERSITY AS LANDLORD

No.	Tenant	Annual Amount Receivable	Term	Fund Source	Program Director	Purpose
1	Arrow Prescription Center #15, Inc., dba Arrow Pharmacy	\$0	12/01/14-04/30/21	N/A	Lori Acomb, Director Procurement & Supply Chain Operations	Amendment to memorialize the early termination of Arrow Pharmacy's lease at the Outpatient Pavilion. The 25-year lease of approximately 2,500 square feet at \$48.00 psf, including CAM, was originally approved by the Board in June 2013.
2	BroadcastMed, Inc.	\$118,433	02/01/22-01/31/24	Revenue Generating	Lori Acomb, Director Procurement & Supply Chain Operations	BroadcastMed is renewing its lease for an additional two years to rent 4,834 rentable square feet on the second floor of 195 Farmington Avenue, Farmington.

UNIVERSITY AS TENANT

No.	Landlord	Annual Amount Payable	Term	Fund Source	Program Director	Purpose
1	Connecticut Center for Advanced Technology, Inc. (Tenant under prime lease)	\$18,470 <i>(with annual escalation)</i>	05/01/21-08/31/25	Operating Fund - General	John Elliott - Dean, School of Business	Sublease amendment for 640 square feet (formerly approximately 2900 square feet) consisting of Suites 115 and 122 at 222 Pitkin Street in East Hartford, CT for use by the Connecticut Small Business Development Center, part of the UConn School of Business. The annual rent increase is \$0.30 per square foot, pursuant to the prime lease. This is a relocation to other space in the building, resulting in a substantial square footage reduction, in exchange for a two-year, eight-month term increase. All other terms and conditions of the sublease remain unchanged.
2	Asylum Hill Family Medicine Center, Inc.	\$120,334	07/01/21-12/31/21	Operating Funds	Wendy Wigglesworth, Acad Adm Mngr Family Medicine	UConn Health (Subtenant) will pay Asylum Hill Family Medicine Center, Inc. (Sublandlord) rent for 5,577 sf 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. This is a six month extension of current agreement.
3	Charles Orefice	\$25,206	04/17/21-04/30/22	Operating Funds	Donna McKenty, Senior Director Dean's Office Medical	Residential lease of 1266 sf located at 190 South Thames Street, Unit #20, Norwich, CT. The property will house up to two 3rd year medical students at a time while they are completing their 6-week clinical rotations at Backus Hospital.
4	Northwest Connecticut Physicians LLC/Dennis J. Gottfried, MD/Torrington Professional LLC	\$22,500	5 years (3 year initial term with two, 1-year options)	Operating Funds	Anne Horbatuck, VP, UMG-Administration	5 year lease for 2,000 sf located at 895 East Main Street, Torrington, CT. The initial lease term is 3 years with two 1-year renewal options.
5	Twenty Two GC 2012, LLC c/o Andreo Family Enterprises	\$287,500	25 years (15 year initial term with two, 5-year renewal options)	Operating Funds	Anne Horbatuck, VP, UMG-Administration	25 year lease for 11,500 sf located at 828-836 Hopmeadow Road Simsbury, CT. The initial lease term is 15 years with two 5-year renewal options.