

CONTRACT AGREEMENTS  
FOR APPROVAL  
OCTOBER 27, 2021

**PROCUREMENT - AMENDMENTS\***

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

**COMPUTERS AND PERIPHERALS**

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/31/21	Expenditures FY21	Expenditures FY20	Purpose
1	Dell Marketing, LP	UC-MF080913	\$2,000,000; [Contract Value Previously \$29,838,000; Total New Contract Value \$31,838,000]	07/01/14-12/31/21	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$21,574,193	\$3,638,050	\$3,914,466	Dell desktop computers for all University campuses, with the exception of UCH. <b>Amend to increase contract value \$2,000,000, for total new contract value of \$31,838,000. Amend to extend contract term two months, through 12/31/21.</b> A two month extension is requested to allow for finalization of a new contract, which will replace existing agreement upon execution.

**IT SOFTWARE & SERVICES**

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/31/21	Expenditures FY21	Expenditures FY20	Purpose
2	AssetWorks LLC	UC-MF111915	\$1,079,738; [Contract Value Previously \$2,853,980; Total New Contract Value \$3,933,718]	12/01/16-11/30/26	Multiple Sources	Lloyd Blanchard, Interim Executive Vice President for Administration & Chief Financial Officer	\$1,945,745	\$192,636	\$299,017	Computerized maintenance management solution (CMMS) work order system at all University campuses. This solution reflects the strategic effort through web-based software with additional reporting features that unifies all departments with a single work order system. Includes all license, maintenance and hosting fees. <b>Amend to increase contract value by \$1,079,738, for total new contract value of \$3,933,718. Amend to extend contract term five years, through 11/30/26.</b> One extension of five years remains.

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MECHANICAL SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/31/21	Expenditures FY21	Expenditures FY20	Purpose
3	New England Mechanical Services, Inc.	DS020219-7	\$400,000; [Contract Value Previously \$900,000; Total New Contract Value \$1,300,000]	07/01/19-06/30/22	Multiple Sources	Michael Jednak, Associate Vice President, Facilities Operations & Building Services	\$729,676	\$247,174	\$370,501	Service, maintenance and repairs to mechanical systems for all University campuses. <b>Amend to increase contract value by \$400,000, for total new contract value of \$1,300,000.</b> Contract term remains the same. Five extensions of one year each remain. This is a CT-based business.
4	Tucker Mechanical	DS020219-11	\$400,000; [Contract Value Previously \$900,000; Total New Contract Value \$1,300,000]	07/01/19-06/30/22	Multiple Sources	Michael Jednak, Associate Vice President, Facilities Operations & Building Services	\$703,870	\$447,792	\$122,928	Service, maintenance and repairs to mechanical systems for all University campuses. <b>Amend to increase contract value by \$400,000, for total new contract value of \$1,300,000.</b> Contract term remains the same. Five extensions of one year each remain. This is a CT-based business.
SECURITY SYSTEM INFRASTRUCTURE HARDWARE AND RELATED SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/31/21	Expenditures FY21	Expenditures FY20	Purpose
5	Security Technologies, Inc.	LM110818-2	\$600,000; [Contract Value Previously \$1,250,000; Total New Contract Value \$1,850,000]	04/01/19-02/28/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$1,032,906	\$567,656	\$322,022	Security system infrastructure hardware installation, upgrading, relocation and repair services for all University campuses. <b>Amend to increase contract value by \$600,000, for total new contract value of \$1,850,000. Amend to extend contract term one year, through 02/28/23.</b> One extension of one year remains.  This is a CT-based business.
6	Siemens Industry	LM110818-3	\$500,000; [Contract Value Previously \$950,000; Total New Contract Value \$1,450,000]	04/01/19-02/28/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$719,000	\$360,402	\$313,639	Security system infrastructure hardware installation, upgrading, relocation and repair services for all University campuses. <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 02/28/23.</b> One extension of one year remains.

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**LICENSES AND LEASES FOR APPROVAL \***

*\*Not all provisions of all Licenses and 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 LICENSOR**

No.	Licensee	Annual Amount Payable	Term	Fund Source	Program Director	Purpose
1	T-Mobile USA	\$58,826, plus escalation for each remaining 5-year extension term	07/25/16-07/24/24 (with two remaining 5-year extension options)	Operating Fund - General	Lloyd Blanchard - Interim Vice President and Chief Financial Officer	Amendment to license for telecommunication equipment on the "Sprint Tower" on the Storrs Campus. The Licensee is expanding its equipment by adding three antennae. The rent will increase by \$300 per month, plus escalations applied to future extensions.

**UNIVERSITY AS LANDLORD**

No.	Tenant	Annual Amount Receivable	Term	Fund Source	Program Director	Purpose
1	Eight Mile River Wild and Scenic Coordinating Committee	\$1,997	01/01/13-12/31/22	Operating Fund - General	Indrajeet Chaubey, Dean and Director - College of Agriculture, Health and Natural Resources	Renewal of a lease of office space of approximately 150 square feet of space in the enclosed lower level area of the Middlesex Agricultural Building located at 1066 Saybrook Road, Haddam, Connecticut. Lease extension will be for one (1) year. The rental amount will remain the same as last year and will be paid in monthly installments.
2	Eastern Connecticut Conservation District	\$3,167	10/01/12-12/31/22	Operating Fund - General	Indrajeet Chaubey, Dean and Director - College of Agriculture and Natural Resources	Renewal a lease of office space of approximately 297 square feet in the Windham County Agricultural Extension Building located at 139 Wolf Den Road, Brooklyn, Connecticut. Lease extension will be for one (1) year. The rental amount will remain the same as last year and will be paid in a lump sum.

**Athletics - Facilities Use**

No.	Contractor	Approval Amount	Term	Fund Source	Program Director	Purpose
1	Spectra Venue Management	\$1,713,250	10/01/21-04/15/22	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 2021-22 season. 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.