

**CONTRACT AGREEMENTS
FOR APPROVAL
DECEMBER 08, 2021**

PROCUREMENT - NEW* FOR APPROVAL

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

AUTOMOTIVE PARTS AND SUPPLIES

No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose
1	NAPA Integrated Business Services	110520-GPC	\$1,500,000	02/01/22-01/31/27	Operating Funds	Mike Jednak, AVP, Facilities Operations & Building Services	Consignment of fleet supply chain parts and supplies along with management of inventory which covers automotive parts and supplies for all University campuses. Sourced through a Sourcwell consortium agreement. Initial term is three years, with possible extensions of one year each, for a total possible term of five years.

TECHNOLOGY HARDWARE AND ACCESSORIES

No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose
2	CBTS (CBTS Technology Solutions LLC)	MC13-F05	\$2,000,000	10/01/21-09/30/24	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	Various technology products, including IT hardware, software and related services for all University campuses. Expenditures will include both operational and capital expenditures. Purchases under this contract are sourced through a Massachusetts Higher Education Consortia (MHEC) agreement. Contract replaces expired contract (MC12-F05) previously used by UConn. Future extensions may be exercised at the discretion of MHEC.

PARTNERSHIP AGREEMENT - NEW FOR APPROVAL

PROMOTIONAL ITEMS AND APPAREL

No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose
3	John Michael Associates, Inc.	UC-SP-21-003	\$10,000,000	01/01/22-12/31/32	Operating Funds	Kyle Muncy, Director Strategic Partnerships and Business Development	Exclusive promotional items and apparel agreement. John Michael Associates, Inc. (JMA) will be the exclusive provider of promotional items and apparel for UConn as the result of a publicly advertised solicitation and negotiation. As part of this deal, JMA will create and maintain a product catalogue which will integrate seamlessly with HuskyBuy to ensure efficient ordering and payment by the UConn community. In addition, JMA will pay UConn a \$25,000 signing bonus and will provide UConn with \$10,000 of free product per year, a rebate of 10% on every purchase, and annual internship opportunities for students. Initial term of this agreement is seven years with one extension of three years, for a total possible term of ten years. This is a CT-based, minority owned business.

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PROCUREMENT - AMENDMENTS*										
ARCHITECTURAL & ENGINEERING SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 10/31/21	Expenditures FY21	Expenditures FY20	Purpose
4	BVH Integrated Services, P.C.	902040	\$2,500,000 [Contract Value Previously \$13,699,062; Total New Contract Value \$16,199,062]	11/05/15-11/04/25	Multiple Funds	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$11,504,552	\$1,884,944	\$1,807,084	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 \$2,500,000, for total new contract value of \$16,199,062. Contract term remains the same. Zero extensions remain. Contract value increase is requested to support upcoming projects, including (300174) Mirror Lake improvements, (300185) NER East steam repair, and (300236) site evaluations. This is a CT-based business.
IT INFRASTRUCTURE AND NETWORK EQUIPMENT AND SERVICES										
No.	Contractor	Contractor No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 10/31/21	Expenditures FY21	Expenditures FY20	Purpose
5	ePlus Technology, Inc.	UC-16-SF071116-G	\$3,000,000 [Contract Value Previously \$5,165,604; Total New Contract Value \$8,165,604]	05/26/17-05/25/23	Multiple Funds	Michael Mundrane, Vice President and Chief Information Officer	\$4,401,922	\$1,437,730	\$1,185,655	Operating system, network, and security hardware and services for all University campuses. Amend to increase contract value \$3,000,000, for total new contract value of \$8,165,604. Contract term remains the same. One extension of three years remains. Contract value increase is requested to cover large projects anticipated in the coming year (i.e. Wired Access Layer Refresh - WALR and/or voice over IP - VOIP), as well as typical average spend.
6	Mainline Information Systems, Inc.	UC-16-SF071116-I	\$2,200,000 [Contract Value Previously \$10,800,000; Total New Contract Value \$13,000,000]	06/01/17-05/31/23	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$8,321,429	\$1,093,542	\$2,554,218	Operating system, network, and security hardware and services for all University campuses. Amend to increase contract value \$2,200,000, for total new contract value of \$13,000,000. Contract term remains the same. One extension of three years remains. Contract value increase is requested to cover large projects anticipated in the coming year (i.e. Wired Access Layer Refresh - WALR and/or voice over IP - VOIP), as well as typical average spend.

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IT INFRASTRUCTURE AND NETWORK EQUIPMENT AND SERVICES (continued)										
No.	Contractor	Contractor No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 10/31/21	Expenditures FY21	Expenditures FY20	Purpose
7	Presidio Holdings, Inc.	UC-16-SF071116-J	\$3,000,000 [Contract Value Previously \$8,450,000; Total New Contract Value \$11,450,000]	05/26/17-05/25/23	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$6,781,668	\$1,875,976	\$2,882,891	Operating system, network, and security hardware and services for all University campuses. Amend to increase contract value \$3,000,000, for total new contract value of \$11,450,000. Contract term remains the same. One extension of three years remains. Contract value increase is requested to cover large projects anticipated in the coming year (i.e. Wired Access Layer Refresh - WALR and/or voice over IP - VOIP), as well as typical average spend.
LAB SUPPLIES, EQUIPEMENT & SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 10/31/21	Expenditures FY21	Expenditures FY20	Purpose
8	Avantor (VWR)	UC-17-CGP012016-B	\$0 [Contract Value Previously \$7,500,000; Contract Value Remains the Same]	10/16/17-12/31/23	Multiple Funds	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$710,000	\$141,546	\$49,217	Lab supplies, services and equipment for all University campuses. Amend to extend contract term two years, through 12/31/23. Three extensions of one year each remain. Contract value remains the same. Vendor is part of a multi-award lab supply contract and provides back up support to UConn's prime vendor, Fisher Scientific. Contract extension will utilize two of the five years available in an effort to align with the agreement of the prime vendor, Fisher Scientific.
LONG TERM DISABILITY INSURANCE										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 10/31/21	Expenditures FY21	Expenditures FY20	Purpose
9	Prudential Insurance Company of America	UC-15-JW051115	\$0 [Contract Value Previously \$6,631,055; Contract Value Remains the Same]	01/01/16-04/01/23	Multiple Sources	Christopher DeLello, Chief Human Resources Officer	\$4,332,583	\$644,617	\$598,260	Long term disability insurance for all University employees, including UCH, however UCH utilizes a separate participation agreement under this contract. Amend to extend contract term 15 months, through 04/01/23. Zero extensions remain. Contract value remains the same. Contract term extension is requested to provide time for completion of union negotiations relating to this employee benefit. Once negotiations are final and the benefit package is defined, a public solicitation will be released. UCH will manage the term extension pertaining to their participation agreement and will present same separately to the UCH Board of Directors.

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PROMOTIONAL SUPPLIES AND APPAREL										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 10/31/21	Expenditures FY21	Expenditures FY20	Purpose
10	Victor Advertising Service, LLC	JL101515	\$0 [Contract Value Previously \$1,550,000; Contract Value Remains the Same]	12/01/16-05/01/22	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$1,374,132	\$155,490	\$171,646	Promotional supplies and apparel for all University campuses. Amend to extend contract term six months, through 05/01/22. Zero extensions remain. Contract value remains the same. Contract term extension is requested to allow time for the implementation of a new exclusive apparel agreement (UC-SP-21-003). This is a CT-based business.

REVENUE AMENDMENT FOR APPROVAL

ORGANIZATIONAL AND STAFF DEVELOPMENT SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 10/31/21	Expenditures FY21	Expenditures FY20	Purpose
11	Eversource Energy Service Company	Eversource Master Agreement	\$14,000,000; [Contract Value Previously \$14,700,000; Total New Contract Value \$28,700,000]	05/01/15-04/30/28	UCONN Eversource Energy Center	Anagnostou, Emmanouil Eversource Endowed Chair in Environmental Engineering and Eversource Energy Center Director	\$1,900,000	\$1,900,000	\$1,900,000	The Center enables Eversource to tap into UConn's internationally recognized faculty, outstanding students and state-of-the-art facilities to innovate, apply new technologies and establish innovative science-based solutions. These solutions enhance the delivery of reliable power and provide needed data and analytic support for effective decisions to manage the risks of extreme weather events. The Center focuses on research, teaching and workforce development, risk management, training and outreach. Amend to extend contract term five years, through 04/30/28. Amend to increase contract value \$14,000,000, for total new contract value of \$28,700,000. This is a cost reimbursable contract wherein the University is reimbursed as costs are incurred. Full value of this agreement is not received upfront. The funds are used to support ongoing research efforts as mutually agreed by the parties.

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LEASES FOR APPROVAL						
UNIVERSITY AS TENANT						
No.	Landlord	Annual Amount Payable	Term	Fund Source	Program Director	Purpose
12	11 South Road LLC	\$149,645	4/1/22 - 3/31/25	Operating Funds	Anne Horbatuck, VP/COO Ambulatory Svcs UMG	Cardiology three year lease extension to continue the use of existing space (3,915 sf on the 2nd floor and 100 sf in the basement) located at 11 South Road in Farmington.
13	Asylum Hill Family Medicine Center, Inc.	\$112,018	1/1/22 - 6/30/23	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 square feet of office space used by UConn Health School of Medicine who are based at the Family Medicine Center at Asylum Hill (99 Woodland Street, Hartford, CT). This is an eighteen month extension of current agreement.
14	Webster Bank, N.A.	\$6,000/month	6 months	Operating Funds	Anne Horbatuck, VP/COO Ambulatory Svcs UMG	Sublease of 1,600 sf located at 1 Royce Circle, Mansfield, CT. Space will be used as an additional waiting room area for patients of UMG Storrs Center Medical practices.
15	One Munson LLC	\$986,000	30 years, consisting of a 20-year initial term, with up to two 5-year renewal terms	Operating Funds	Anne Horbatuck, VP/COO Ambulatory Svcs UMG	Lease of 23,000 sf of medical office space and 6,000 sf basement space in new construction located at 5 Munson Road in Farmington. Space will be used for UMG medical practices. Specific groups are to be determined.
UNIVERSITY AS LANDLORD						
No.	Landlord	Annual Amount Payable	Term	Fund Source	Program Director	Purpose
16	Seasons Hospice & Palliative Care of Connecticut, LLC	\$477,250	11 years, consisting of a 5-year initial term, with up to two 3-year renewal terms	Operating Funds	Christopher Hyers, Vice President Strategy and Business Development	This is a lease of 11,500 square feet on the 7th floor of the Connecticut Tower of John Dempsey Hospital. Lessee shall use the space for providing inpatient hospice services to Lessee's inpatients. The commencement date of the lease shall be the date that Lessee admits its first inpatient and continue for a 5-year term, plus renewal options.
LICENSE FOR APPROVAL*						
<i>*Not all provisions of the License appearing below have been 100% completed, but the Administration is seeking approval to proceed to execution based on the material terms described below.</i>						
UNIVERSITY AS LICENSEE						
No.	Licensor	Annual Amount Payable	Term	Fund Source	Program Director	Purpose
17	GSCT Owner, LLC (dba Graduate Hotel Storrs)	Not to exceed \$645,000.	8/30/2021-12/19/ 2021; 1/15/2022- 5/1/2022	Operating Fund - General	Michael Gilbert, Vice President for Student Affairs	Amendment to License Agreement to support University temporary housing needs for isolation and quarantine due to the COVID 19 pandemic at the Storrs campus, if necessary. The University will have the option to use up to 100 rooms, issued on a floor-by-floor basis (25 rooms per floor). This Amendment extends the term to include Spring Semester 2022, and increases the maximum potential payable amount. All other terms remain the same.