

**CONTRACT AGREEMENTS
FOR APPROVAL
April 27, 2022**

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, if applicable.*

EXPERIENTIAL GLOBAL LEARNING PROGRAM

No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose
1	International Studies Institutes (d/b/a ISIABROAD)	UC-22-KA040122-8	\$8,000,000	Term Commences Upon Execution - Five (5) Years	Auxiliary Services	Daniel Weiner, Ph.D. Vice President for Global Affairs	Tuition, accommodations, visa and other immigrations documentation, emergency phone lines, and other services for the University's Italy study abroad program at the International Studies Institute and the Umbra Institute. All expenses associated with this contract will be borne by the participating students, not by the University. The term of this agreement will be for five years and will commence upon execution, contingent upon approval by the Board of Trustees. Zero extensions remain.

NON-PROCUREMENT REVENUE AGREEMENT- NEW* FOR APPROVAL

ORGANIZATIONAL AND STAFF DEVELOPMENT SERVICES

No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose
2	Avangrid, Inc.	Master Agreement	\$5,000,000	Anticipated 07/01/23-06/30/27	Auxiliary Services	Emmanouil Anagnostou, Interim Executive Director - Tech Park	This revenue generating Master Research Agreement is a partnership agreement between Avangrid, Inc. and UConn Tech Park to establish the Avangrid CLEAN EARTH initiative which supports decarbonization pathways, climate adaptation and grid modernization through innovative technologies and science-based solutions, providing needed data and analytical support for effective decision making in managing the risks of extreme weather and high levels of intermittent wind and solar power generation. This is a fixed price agreement wherein the University will be in receipt of payment twice a year. Full value of this agreement is not received up front and is anticipated to be up to \$5,000,000. The revenue received will be used to support the purpose of the program as described above. The majority of the funding will be used to fund CLEAN EARTH initiatives and research projects.

PROCUREMENT - AMENDMENTS* FOR APPROVAL

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BACKGROUND SCREENING SERVICES

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 03/01/22	Expenditures FY21	Expenditures FY20	Purpose
3	Security Services of CT, Inc.	UC-16-JW090215	\$0 [Contract Value Previously \$1,350,000; Contract Value Remains the Same]	09/15/16-12/31/22	Multiple Sources	Joseph Thompson AVP for University Business Services and CPO	\$1,089,043	\$125,440	\$193,007	Provide background-screening services on domestic and international prospective employees, student employees, student participants in clinical internships and programs and volunteer for all University campuses. Contract value remains the same. Amend to extend contract term six months, through 12/31/22. Zero extensions remain. The additional six months is requested to provide time for review of proposals received in response to a new RFP, selection of a vendor, and completion of a new contract that will replace the existing contract once completed. This is a CT-based business.

FURNITURE, INSTALLATION & RELATED SERVICES

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 03/01/22	Expenditures FY21	Expenditures FY20	Purpose
4	NBI New England Inc: Interscape Commercial Environments	R191816	\$1,500,000 [Contract Value Previously \$500,000; Total New Contract Value \$2,000,000]	05/01/20-04/30/23	Multiple Sources	Joseph Thompson AVP for University Business Services and CPO	\$347,760	\$305,587	\$0	Furniture and related services including Teknion product line and services (design services, project management and installation for all University campuses. Amend to increase contract value \$1,500,000, for total new contract value of \$2,000,000. Contract term remains the same. Two extensions of one year each remain. Sourced through an Omnia Partners Cooperative Agreement. The additional \$1,500,000 requested will be used to accommodate future furniture and project related needs which includes approximately \$700,000 for the New STEM Research Center - Science 1 project.

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IT CONSULTING & SUPPORT SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 03/01/22	Expenditures FY21	Expenditures FY20	Purpose
5	Vanasse Hangen Brustlin, Inc.	UC-151188	\$160,000; [Contract Value Previously \$1,799,873; Total New Contract Value \$1,959,873]	09/24/19-12/31/22	Multiple Sources	Michael Mundrane Vice President and Chief Information Officer	\$1,748,182	\$1,415,737	\$332,445	Provide consulting and project development/ implementation support, as needed, for development of an enterprise geospatial data system, modify and redeploy an Atlas web application, as well as various other projects. These systems, once completed, will reside at the Connecticut Department of Transportation (CTDOT). Amend to increase contract value \$160,000, for total new contract value of \$1,959,873. Contract term remains the same. Zero extensions remain. The additional \$160,000 requested will provide funding to add VHB services for maintenance, support and development services associated with the CTDOT Atlas 2.0 project. These services include, but are not limited to, break-fix support, performance enhancements, improved integration and data handling.
IT HARDWARE AND RELATED SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 03/01/22	Expenditures FY21	Expenditures FY20	Purpose
6	Presidio Holdings, Inc.	UC-16-SF071116-J	\$600,000 (Previous Contract Value \$8,000,000; Total New Contract Value \$8,600,000)	05/26/17-05/26/23	Multiple Sources	Michael Mundrane Vice President and Chief Information Officer	\$7,209,412	\$1,520,418	\$3,067,555	Operating system, network and security hardware services for all University campuses. Amend to increase contract value by \$600,000, for total new contract value of \$8,600,000. Contract term remains the same. One extension of three years remains. The additional \$600,000 is requested to support 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.
MECHANICAL SERVICES										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 03/01/22	Expenditures FY21	Expenditures FY20	Purpose
7	New England Mechanical Services	DS020119-7	\$0; [Contract Value Previously \$1,300,000; Contract Value Remains the Same]	07/01/19-06/30/23	Operating Funds	Michael Jednak, AVP Facilities Operations & Building Services	\$808,366	\$247,174	\$370,501	Maintenance and repair services to mechanical systems at all University campuses. Amend to extend term one year, through 06/30/23. Contract value remains the same. Four extensions of one year each remain. Extension is requested to exercise available option under existing agreement.
8	Tucker Mechanical	DS020119-11	\$0; [Contract Value Previously \$1,300,000; Contract Value Remains the Same]	07/01/19-06/30/23	Operating Funds	Michael Jednak, AVP Facilities Operations & Building Services	\$749,182	\$447,792	\$122,928	Maintenance and repair services to mechanical systems at all University campuses. Amend to extend term one year, through 06/30/23. Contract value remains the same. Four extensions of one year each remain. Extension is requested to exercise available option under existing agreement.
MEDIA BUYING SERVICECS										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 03/01/22	Expenditures FY21	Expenditures FY20	Purpose
9	Communications Corporation of Connecticut (d/b/a Makiaris Media)	UC-19-MF112618	\$0; [Contract Value Previously \$13,500,000; Contract Value Remains the Same]	07/01/19-06/30/23	Multiple Sources	Joseph Thompson AVP for University Business Services and CPO	\$5,632,980	\$888,641	\$3,825,524	Advertising services for all University campuses to be used to promote programs such as the clinical enterprise at UConn Health for very competitive graduate programs including EMBA and MBA, Law School recruitment, specialty programs, and media buying activities. Amend to extend term one year, through 06/30/23. Contract value remains the same. One extension of one year remains. Extension is requested to exercise available option under existing agreement. This is a CT-based, woman owned business.
NETWORK SERVICES AND SUPPORT										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 03/01/22	Expenditures FY21	Expenditures FY20	Purpose
10	Internet2	UC-19-SF071917	\$500,000 (Previous Contract Value \$650,000; Total New Contract Value \$1,150,000)	07/01/19-06/30/23	Multiple Sources	Michael Mundrane Vice President and Chief Information Officer	\$650,000	\$224,000	\$200,000	Master service agreement for network services for all University campuses. Amend to increase contract value by \$500,000, for total new contract value of \$1,150,000. Amend to extend term one year, through 06/30/23. Four extensions of one year each remain. The \$500,000 increase is requested to support FY23 annual renewals.

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NO. 2 DIESEL FUEL, HEATING OIL										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 03/01/22	Expenditures FY21	Expenditures FY20	Purpose
11	Dime Oil	15PSX0035	\$0; [Contract Value Previously \$2,154,382; Contract Value Remains the Same]	07/01/15-06/30/25	Operating Funds	Michael Jednak, AVP Facilities Operations & Building Services	\$2,154,382	\$208,558	\$290,958	Number 2 diesel fuel for all University campuses. Amend to extend term three years, through 06/30/25. Contract value remains the same. Sourced through a State of Connecticut contract. Future extensions may be exercised at the discretion of the State. Extension is requested to align with the terms of the current State contract.
12	East River Energy	15PSX0035	\$0; [Contract Value Previously \$12,000,000; Contract Value Remains the Same]	07/01/15-06/30/25	Operating Funds	Michael Jednak, AVP Facilities Operations & Building Services	\$5,185,558	\$522,283	\$542,738	Number 2 ULS fuels for the Co-Generation Facility. Amend to extend term three years, through 06/30/25. Contract value remains the same. Sourced through a State of Connecticut contract. Future extensions may be exercised at the discretion of the State. Extension is requested to align with the terms of the current State contract.
SOFTWARE & SOFTWARE LICENSE AGREEMENTS										
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 03/01/22	Expenditures FY21	Expenditures FY20	Purpose
13	Oracle America, Inc.	A-94-005/94ITZ0005MB	\$2,500,000 [Contract Value Previously \$23,319,975 Total New Contract Value \$25,819,975]	11/27/07-12/31/50	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$23,090,890	\$1,709,861	\$2,041,138	Software licenses, maintenance and support for Oracle IT systems for all University campuses. Amend to increase contract value \$2,500,000, for total new contract value of \$25,819,975. Contract term remains the same. Sourced through a State of Connecticut contract. Future extensions may be exercised at the discretion of the State. The \$2,500,000 requested is to support FY23 renewal costs as well as ongoing software
14	Technolutions	UC-18-JL013017	\$850,000 (Previous Contract Value \$750,000; Total New Contract Value \$1,600,000)	07/01/17-06/30/27	Multiple Sources	Michael Mundrane Vice President and Chief Information Officer	\$717,203	\$59,000	\$145,000	Provide Slate customer relationship manager (CRM) software to be used by both Undergraduate Admissions and the UConn Law School. Amend to increase contract value by \$850,000, for total new contract value of \$1,600,000. Amend to extend term five years, through 06/30/27. Zero extensions remain. The \$850,000 increase and the five-year extension are requested to support maintenance requirements for the software for the University and the Law School for the next five years. Both Admissions and the Law School have requested the extension of five years in order to lock in pricing for the duration of this agreement. This is a CT-based business.
15	Touchnet Information Systems, Inc.	WH110804	\$250,000 (Previous Contract Value \$2,453,013; Total New Contract Value \$2,703,013)	06/01/05-06/30/23	Multiple Sources	Michael Mundrane Vice President and Chief Information Officer	\$2,015,532	\$253,968	\$247,698	Credit card processing software, services, and payment integration with PeopleSoft Student Administration System for all University campuses, excluding UCH. Amend to increase contract value by \$250,000, for total new contract value of \$2,703,013. Amend to extend term one year, through 06/30/23. This is a perpetual agreement. Future extensions may be exercised by agreement of all parties. The \$250,000 increase and the one-year extension are requested to support renewal requirements for the credit card software.