

**CONTRACT AND AGREEMENTS
FOR APPROVAL
December 7, 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.

MANAGED PAY-FOR-PRINT SOLUTION

No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose	CT Based	S/MBE
1	WEPA Inc.	UC-22-MW040722	\$1,051,176	02/01/23-01/31/30	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	Managed pay-for-print solution for the University's 30,000 students and library patrons across the Storrs and Regional campuses. This is the result of a publicly advertised RFP through which UConn will offer 13 kiosks and 9 desktop units to start, and add equipment as needed to meet demand throughout the life of the contract. Program will be operated through a chargeback model in which students will pay for printing through using their Husky One Card account. Total cost includes equipment rental, supplies, services, shipping and printing over the entire term. Initial term is three years with two extensions of two years each, for a total term of seven years.		

PROCUREMENT - AMENDMENTS* FOR APPROVAL

BACKGROUND SCREENING SERVICES

No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 10/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
2	Security Services of CT, Inc.	UC-16-JW090215	\$0 [Previous Contract Value \$1,350,000; Contract Value Remains the Same]	09/15/16-06/30/23	Multiple Sources	Joseph Thompson, Associate Vice President and Chief Procurement Officer	\$1,154,476	\$183,956	\$125,440	Background screening services for all University campuses on domestic and international prospective employees, student employee, student participants in clinical internships and programs, and volunteers. Amend to extend contract term six months, through 06/30/23. Contract value remains the same. Zero extensions remain. A new RFP is currently in process. Contract extension is requested to provide sufficient time for completion of the a new contract and to provide necessary coverage for these services in the interim.	X	

IT CONSULTING & SUPPORT SERVICES

No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 10/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
3	Vanasse Hangen Brustlin Inc.	UC-151188	\$0 [Previous Contract Value \$1,959,873; Contract Value Remains the Same]	09/24/19-06/30/23	Grant Funds	Eric Jackson, Executive Director, CT Transportation Institute	\$1,746,405	\$781,232	\$602,502	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. Amend to extend contract term six months, through 06/30/23. Contract value remains the same. Zero extensions remain. Six month extension is requested to align with the CT DOT contract term.		

IT HARDWARE AND RELATED SERVICES

No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 10/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
4	ConvergeOne, Inc. (formerly known as Integration Partners)	UC-16-SF071116-D	\$0 [Previous Contract Value \$4,200,000; Contract Value Remains the Same]	04/24/17-04/23/26	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$2,695,295	\$499,510	\$530,664	Operating system, network, security hardware and services for all University campuses, excluding UCH. Contract value remains the same. Amend to extend contract term three years, through 04/23/26. Zero extensions remain. Requesting extension to exercise remaining three years of contract term.		
5	ePlus Technology, Inc.	UC-16-SF071116-G	\$0 [Previous Contract Value \$8,165,604; Contract Value Remains the Same]	05/26/17-05/25/26	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$4,787,604	\$311,711	\$1,419,166	Operating system, network, security hardware and services for all University campuses, excluding UCH. Contract value remains the same. Amend to extend contract term three years, through 05/25/26. Zero extensions remain. Requesting extension to exercise remaining three years of contract term.		
6	NWN Corporation	UC-16-SF071116-C	\$0 [Previous Contract Value \$10,417,592; Contract Value Remains the Same]	04/24/12-04/23/26	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$5,187,437	\$70,101	\$628,597	Operating system, network, security hardware and services for all University campuses, excluding UCH. Contract value remains the same. Amend to extend contract term three years, through 04/23/26. Zero extensions remain. Requesting extension to exercise remaining three years of contract term.		
7	Presidio Holdings, Inc.	UC-16-SF071116-J	\$0 [Previous Contract Value \$11,450,000; Contract Value Remains the Same]	05/26/17-05/25/26	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$7,666,500	\$1,584,515	\$1,926,611	Operating system, network, security hardware and services for all University campuses, excluding UCH. Contract value remains the same. Amend to extend contract term three years, through 05/25/26. Zero extensions remain. Requesting extension to exercise remaining three years of contract term.		

LIVESTOCK FEED

No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 10/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
8	Pleasant View Farms	UC-DS050120-3	\$600,000 [Contract Value Previously \$900,000; Total New Contract Value \$1,500,000]	09/28/20-06/30/26	Multiple Sources	Kumar Venkitanarayanan, Associate Dean CAHNR	\$650,566	\$336,227	\$207,195	Livestock feed for UConn animal and dairy programs. Available to all University campuses, excluding UCH. Amend to increase contract value \$600,000, for total new contract value of \$1,500,000. Amend to extend term one year, through 06/30/26 to exercise final extension option available under current agreement. Zero extensions remain. Contract value increase is requested to cover animal feed pricing, which varies, for the remainder of the contract term.	X	

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MATERIAL TESTING SERVICES												
No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 10/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
9	Tri State Materials Testing Lab LLC	19PSX0223	\$1,250,000 [Contract Value Previously \$500,000; Total New Contract Value \$1,750,000]	03/01/20-03/01/25	Multiple Sources	Joseph Thompson, Associate Vice President and Chief Procurement Officer	\$870,444	\$362,364	\$148,747	Material testing services, including but not limited to: site inspection and sampling, laboratory testing, analysis of aggregates, concrete, soils, structural steel, mortar/grout, brick, asphalt paving materials, spray-on fireproofing, and caisson inspection on a project by project basis, as needed. Amend to increase contract value \$1,250,000, for total new contract value of \$1,750,000. Contract value increase is requested to cover expenditures through the remainder of the current term. Contract term remains the same.	X	X

PRINT SERVICES												
No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 10/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
10	GHP Media Inc.	MF010621	\$700,000 [Contract Value Previously \$850,000; Total New Contract Value \$1,550,000]	03/30/21-03/29/24	Multiple Sources	Joseph Thompson, Associate Vice President and Chief Procurement Officer	\$839,785	\$415,785	\$0	Print provider for recruitment publications. Amend to increase contract value \$700,000, for total new contract value of \$1,550,000. Amend to extend contract term one year, through 03/29/24. Zero extensions remain. Contract term extension and increase are requested to cover additional anticipated printing projects over the course of the remainder of the contract term.	X	

SPORTS MEDICAL SUPPLIES												
No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 10/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
11	Collins Sports Medicine	UC-20-CP052919	\$450,000 [Contract Value Previously \$750,000; Total New Contract Value \$1,200,000]	08/01/19-07/31/24	Multiple Sources	David Benedict, Athletic Director	\$719,432	\$280,551	\$292,172	Sports medical supplies for various athletic teams for all University campuses, excluding UCH. Amend to increase contract value \$450,000, for total new contract value of \$1,200,000. Contract term remains the same. Zero extensions remain. Contract value increase is requested to cover additional expenditures through the remainder of the contract term.		

LEASES & LICENSES 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 TENANT						
No.	Landlord	Annual Amount Payable	Term	Fund Source	Program Director	Purpose
1	Woodstock Academy	\$54,000	10/15/22-06/09/23	Operating Funds	Suzanne Tate, Univ Director Curricular Affairs	This space is used as housing for medical students who are completing their clinical rotations in the towns of Putnam and Thompson. This amendment changes the location of the leased space to another building owned by Landlord and reduces the rent from \$5,000 per month to \$4,000 per month beginning 10/15/22. Under this amendment, UConn Health has the option to increase the number of medical students that can be housed in the space; if that option is exercised, the rent will increase to \$4,500 per month. The amount shown under "Annual Amount Payable" covers the \$4,500 per month option, should UConn Health choose to exercise it. The new space is 3,360 rentable square feet located on the second floor, west wing of the Annhurst Hall at 176 Route 169, Woodstock, Connecticut.
2	11 South Road LLC	\$195,170	11/01/23-10/31/33	Operating Funds	Anne Horbatack, VP/COO Ambulatory Svcs UMG Administration	10-year lease extension for 5,275 sf (1st floor) located at 11 South Road in Farmington. This space is used by UMG's Internal Medicine practice.
3	Orefice, Charles	\$25,200	05/01/23-04/30/24	Operating Funds	Suzanne Tate, Univ Director Curricular Affairs	Lease of a 1,266 sf apartment located at 190 South Thames Street, Unit #20, Norwich, CT. This apartment accommodates up to two medical students at a time while they are completing their 6-week clinical rotations at Backus Hospital.

UNIVERSITY AS LICENSOR						
No.	Licensee	Annual Amount Receivable	Term	Fund Source	Program Director	Purpose
1	Eastern Connecticut Conservation District	\$3,424	01/01/23-12/31/23	Operating Fund - General	Indrajeet Chaubey, Dean and Director - College of Agriculture and Natural Resources	Facilities Use Agreement for office space of approximately 297 square feet in the Windham County Agricultural Extension Building located at 139 Wolf Den Road, Brooklyn, Connecticut. The term will be for one (1) year, and the fee will be paid in a lump sum. This agreement replaces the currently in-force lease that has been annually extended.