

**CONTRACT AGREEMENTS  
FOR APPROVAL  
FEBRUARY 22, 2023**

**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.*

**WASTEWATER PIPING MAINTENANCE**

| No. | Contractor               | Contract No. | New Approval Amount | Term              | Fund Source     | Program Director   | Purpose   | CT Based | S/MBE |
|-----|--------------------------|--------------|---------------------|-------------------|-----------------|--|---|----------|-------|
| 1   | VMS Construction Company | SK080522     | \$2,500,000         | 03/01/23-02/28/28 | Operating Funds | Michael Jednak,<br>AVP Facilities<br>Operations & Building<br>Services | University contract to conduct maintenance services on all University sewer collection systems at all University campuses. Services include testing, inspection and repairs to the aging wastewater systems. Contract was awarded as a result of a public solicitation. Contract is presented for full five year term. Zero extension remain. |          |       |

**PROCUREMENT - AMENDMENTS\* FOR APPROVAL**

**ARCHITECTURAL & ENGINEERING SERVICES**

| No. | Contractor                    | Contract No. | New Approval Amount   | Term              | Fund Source      | Program Director   | Total Expenditures as of 01/01/23 | Expenditures FY22 | Expenditures FY21 | Purpose   | CT Based | S/MBE |
|-----|-------------------------------|--------------|---|-------------------|------------------|--|-----------------------------------|-------------------|-------------------|---|----------|-------|
| 2   | BVH Integrated Services, P.C. | 902040       | \$4,500,000;<br>[Contract Value<br>Previously<br>\$16,199,062; Total<br>New Contract Value<br>\$20,699,062] | 11/05/15-11/04/25 | Multiple Sources | Joseph Thompson,<br>Associate Vice<br>President and Chief<br>Procurement Officer | \$17,402,817                      | \$2,165,429       | \$1,884,944       | Utility framework consulting services and utility engineering services for Storrs campus master planning and on a project-by-project basis. <b>Amend to increase contract \$4,500,00, for total new contract value of \$20,699,062.</b> Contract term remains the same. Zero extensions remain. Contract value increase is requested to support projects (300174) Mirror Lake Improvements, (300241) South Campus Infrastructure, (300247) Steam Vault B4, (902035) Utility GIS Upgrades. | X        |       |

**EMPLOYMENT SERVICES, TEMPORARY**

| No. | Contractor                  | Contract No. | New Approval Amount  | Term              | Fund Source      | Program Director   | Total Expenditures as of 01/01/23 | Expenditures FY22 | Expenditures FY21 | Purpose  | CT Based | S/MBE |
|-----|-----------------------------|--------------|--|-------------------|------------------|--|-----------------------------------|-------------------|-------------------|--|----------|-------|
| 3   | Murphy Security Service LLC | 17PSX0001    | \$0;<br>[Contract Value<br>Previously<br>\$1,279,120;<br>Contract Value<br>Remains the Same] | 07/19/17-06/30/23 | Multiple Sources | Joseph Thompson,<br>Associate Vice<br>President and Chief<br>Procurement Officer | \$1,174,224                       | \$166,221         | \$154,091         | Security personnel services for all University campuses. <b>Amend to extend contract term six months, through 06/30/23.</b> Contract value remains the same. Sourced through a State of Connecticut contract. Future extensions may be exercised by agreement of the parties prior to termination or expiration of the contract. Contract extension is requested to remain aligned with terms of State contract so departments can continue to utilize services provided under this agreement. | X        |       |
| 4   | United Security             | 17PSX0001    | \$0;<br>[Contract Value<br>Previously<br>\$1,264,083;<br>Contract Value<br>Remains the Same] | 07/19/17-06/30/23 | Multiple Sources | Joseph Thompson,<br>Associate Vice<br>President and Chief<br>Procurement Officer | \$1,174,224                       | \$143,709         | \$155,899         | Security personnel services for all University campuses. <b>Amend to extend contract term six months, through 06/30/23.</b> Contract value remains the same. Sourced through a State of Connecticut contract. Future extensions may be exercised by agreement of the parties prior to termination or expiration of the contract. Contract extension is requested to remain aligned with terms of State contract so departments can continue to utilize services provided under this agreement. | X        |       |

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| <b>FIRE ALARM SYSTEM ALTERATIONS</b>                              |                        |              |   |                   |                  |   |                                   |                   |                   |   |          |       |
|---|------------------------|--------------|---|-------------------|------------------|---|-----------------------------------|-------------------|-------------------|---|----------|-------|
| No.   | Contractor             | Contract No. | New Approval Amount   | Term              | Fund Source      | Program Director  | Total Expenditures as of 01/01/23 | Expenditures FY22 | Expenditures FY21 | Purpose   | CT Based | S/MBE |
| 5   | Johnson Controls LP    | LM101118-1   | \$500,000;<br>[Contract Value Previously \$990,000; Total New Contract Value \$1,490,000]     | 03/01/19-02/28/24 | Multiple Sources | Joseph Thompson, Associate Vice President and Chief Procurement Officer | \$704,518                         | \$371,577         | \$124,538         | Fire alarm system alteration services for all University campuses. Amend to increase contract value \$500,000, for total new contract value of \$1,490,000. Amend to extend contract term one year, through 02/28/24. Zero extensions remain. Increase is requested to fund contract through remainder of contract term and exercise remaining extension option. The requested increase is for additional repairs, moves and upgrading of existing fire alarm systems at various University campuses.   |          |       |
| <b>FIRE ALARM SYSTEM TESTING, INSPECTION AND REPAIR</b>           |                        |              |   |                   |                  |   |                                   |                   |                   |   |          |       |
| No.   | Contractor             | Contract No. | New Approval Amount   | Term              | Fund Source      | Program Director  | Total Expenditures as of 01/01/23 | Expenditures FY22 | Expenditures FY21 | Purpose   | CT Based | S/MBE |
| 6   | Siemens Industry, Inc. | LM020117-1   | \$700,000;<br>[Contract Value Previously \$3,000,000; Total New Contract Value \$3,700,000]   | 07/01/17-06/30/24 | Multiple Sources | Joseph Thompson, Associate Vice President and Chief Procurement Officer | \$2,474,13                        | \$513,573         | \$524,896         | Testing, inspection and repair services for fire alarm systems on all University campus, excluding UCH. <b>Amend to increase contract value \$700,000, for total new contract value of \$3,700,000.</b> Contract term remains the same. Zero extensions remain. Increase is requested to fund contract through remainder of current term. Contract pricing has been revised to reflect additional locations (i.e. Student Rec Center, the Waterbury Campus, and Hosmer Hall at the law School). Additionally increase is requested to cover a cost increase due to a 4% rate increase.  |          |       |
| <b>HVAC SERVICES</b>  |                        |              |   |                   |                  |   |                                   |                   |                   |   |          |       |
| No.   | Contractor             | Contract No. | New Approval Amount   | Term              | Fund Source      | Program Director  | Total Expenditures as of 01/01/23 | Expenditures FY22 | Expenditures FY21 | Purpose   | CT Based | S/MBE |
| 7   | Johnson Controls       | 070121-JHN   | \$2,500,000;<br>[Contract Value Previously \$750,000; Total New Contract Value \$3,250,000]   | 08/12/21-08/12/25 | Multiple Sources | Michael Jednak, AVP Facilities Operations & Building Services           | \$442,258                         | \$0               | \$0               | HVAC system installation, services and repairs for all University campuses. <b>Amend to increase contract value \$2,500,00, for total new contract value of \$3,250,000.</b> Contract term remains the same. Sourced through a Sourcewell Consortia Agreement. Future extensions may be exercised at the discretion of the Consortia. Contract value increase is requested to cover service maintenance of the York chillers and steam turbines through the remainder of the contract term. Johnson Controls is certified and the owner of York systems.  |          |       |
| <b>INFORMATION TECHNOLOGY, HARDWARE, SOFTWARE AND ACCESSORIES</b> |                        |              |   |                   |                  |   |                                   |                   |                   |   |          |       |
| No.   | Contractor             | Contract No. | New Approval Amount   | Term              | Fund Source      | Program Director  | Total Expenditures as of 01/01/23 | Expenditures FY22 | Expenditures FY21 | Purpose   | CT Based | S/MBE |
| 8   | Apple                  | 13PSX0280    | \$1,000,000;<br>[Contract Value Previously \$6,704,676; Total New Contract Value \$7,704,676] | 10/01/15-07/31/23 | Multiple Sources | Michael Mundrane, Vice President and Chief Information Officer          | \$5,736,744                       | \$1,244,613       | \$1,451,055       | Apple equipment, products and services for all University campuses. <b>Amend to increase contract value by \$1,000,000, for total new contract value of \$7,704,676. Amend to extend contract term five months, through 07/31/23.</b> Sourced through a State of Connecticut contract. Future extensions may be exercised at the discretion of the State. An increase of \$1,000,000 is requested by ITS to cover the costs of the refresh of hardware (i.e. computers, monitors, etc.) for various University departments. An extension of five months is requested to remain aligned with the term under the State's agreement. |          |       |

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| INFORMATION TECHNOLOGY, HARDWARE, SOFTWARE AND ACCESSORIES (Continued) |                         |                  |   |                   |                  |  |                                   |                   |                   |   | CT Based | S/MBE |
|--|-------------------------|------------------|---|-------------------|------------------|--|-----------------------------------|-------------------|-------------------|---|----------|-------|
| No.  | Contractor              | Contract No.     | New Approval Amount   | Term              | Fund Source      | Program Director   | Total Expenditures as of 01/01/23 | Expenditures FY22 | Expenditures FY21 | Purpose   |          |       |
| 9  | AssetWorks, Inc.        | UC-MF111915      | \$150,000;<br>[Contract Value Previously \$3,315,216; Total New Contract Value \$3,465,216]     | 12/07/16-11/30/26 | Multiple Sources | Michael Mundrane, Vice President and Chief Information Officer | \$1,707,713                       | \$228,830         | \$223,109         | Operating system, network, security hardware, and services for all University campuses. <b>Amend to increase contract value by \$150,000, for total new contract value of \$3,465,216.</b> Contract term remains the same. Zero extensions remain. Contract value increase is requested to cover a new module to AssetWorks. The module will replace an existing application that was developed by internal resources and will significantly reduce the administrative overhead in processing requests for Facilities Operations. |          |       |
| 10   | ePlus Technology, Inc.  | UC-16-SF071116-G | \$5,000,000;<br>[Contract Value Previously \$8,315,216; Total New Contract Value \$13,315,216]  | 12/07/16-11/30/26 | Multiple Sources | Michael Mundrane, Vice President and Chief Information Officer | \$7,862,395                       | \$311,711         | \$1,420           | Operating system, network, security hardware, and services for all University campuses. <b>Amend to increase contract value by \$5,000,000, for total new contract value of \$13,315,216.</b> Contract term remains the same. Contract value increase is requested to cover large projects anticipated in the coming year (i.e. Wired Access Layer Refresh Program - WALR and/or voice over IP - VOIP), as well as typical average spend.   |          |       |
| 11   | Presidio Holdings, Inc. | UC-16-SF071116-J | \$5,000,000;<br>[Contract Value Previously \$11,450,000; Total New Contract Value \$16,450,000] | 05/26/17-05/25/26 | Multiple Sources | Michael Mundrane, Vice President and Chief Information Officer | \$7,921,530                       | \$1,584,515       | \$1,926,611       | Operating system, network, security hardware, and services for all University campuses. <b>Amend to increase contract value by \$5,000,000, for total new contract value of \$16,450,000.</b> Contract term remains the same. Zero extensions remain. Contract value increase is requested to cover large projects anticipated in the coming year (i.e. Wired Access Layer Refresh Program - WALR and/or voice over IP - VOIP), as well as typical average spend.   |          |       |
| 12   | PageUp People Limited   | UC-18-JL041217   | \$0;<br>[Contract Value Previously \$2,200,000; Contract Value Remains the Same]                | 06/01/18-05/31/26 | Multiple Sources | Christopher Delello, AVP & Chief Human Resources Officer       | \$891,567                         | \$143,500         | \$143,500         | Employee recruiting and onboarding software for all University campuses. <b>Amend to extend contract term three years, through 05/31/26.</b> Contract value remains the same. Extensions are perpetual by agreement. Contract extension is requested to support the software renewal of for the recruiting and onboarding system.   |          |       |
| 13   | The Cbord Group, Inc.   | 3331             | \$500,000;<br>[Contract Value Previously \$950,000; Total New Contract Value \$1,450,000]       | 10/28/18-10/11/26 | Multiple Sources | Michael Gilbert, Vice President of Student Affairs             | \$954,102                         | \$202,841         | \$161,748         | Platform used by One Card Office providing card and credentials 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 three years, through 10/11/26.</b> Zero extensions remain. Contract value increase is requested to support system upgrade to be completed during FY23 as well as anticipated expenses during the remainder of the new contract term.  |          |       |

**JANITORIAL SERVICES**

| No. | Contractor                            | Contract No. | New Approval Amount  | Term              | Fund Source     | Program Director  | Total Expenditures as of 01/01/23 | Expenditures FY22 | Expenditures FY21 | Purpose   | CT Based | S/MBE |
|-----|---------------------------------------|--------------|--|-------------------|-----------------|---|-----------------------------------|-------------------|-------------------|---|----------|-------|
| 14  | Building Maintenance Enterprises, LLC | LM110119     | \$1,000,000;<br>[Contract Value Previously \$12,500,000; Total New Contract Value \$13,500,000]  | 01/01/21-06/30/25 | Operating Funds | Michael Jednak, AVP Facilities Operations & Building Services | \$5,309,527                       | \$2,660,545       | \$1,213,202       | Janitorial services for all campuses. <b>Amend to increase contract value \$1,000,000, for total new contract value of \$13,500,000.</b> Contract term remains the same. Five extensions of one year each remain. In addition to a change in scope of services, the contract increase is requested to supplement current staffing levels, as needed, to ensure workload is covered.   | X        | X     |
| 15  | C&W Services                          | LM120119     | \$12,000,000;<br>[Contract Value Previously \$31,000,000; Total New Contract Value \$43,000,000] | 07/01/20-06/30/26 | Operating Funds | Michael Jednak, AVP Facilities Operations & Building Services | \$16,111,914                      | \$6,860,662       | \$5,502,845       | Janitorial services for the Storrs and Depot Campuses. <b>Amend to increase contract value \$12,000,000, for total new contract value of \$43,000,000. Amend to extend contract term one year, through 06/30/26.</b> Four extensions of one year each remain. Contract increase is requested to cover the additional expense due to the one year extension and the addition of several new locations (e.g., Hockey Arena, Student Rec Center, Science 1 building, and Supplemental Utilities Building). |          |       |

**CONTRACT AGREEMENTS  
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| <b>LAUNDRY EQUIPMENT, PARTS, AND SERVICES</b> |   |                 |   |                   |                  |  |                                   |                   |                   |   |          |       |
|---|---|-----------------|---|-------------------|------------------|--|-----------------------------------|-------------------|-------------------|---|----------|-------|
| No.   | Contractor                              | Contract No.    | New Approval Amount   | Term              | Fund Source      | Program Director   | Total Expenditures as of 01/01/23 | Expenditures FY22 | Expenditures FY21 | Purpose   | CT Based | S/MBE |
| 16  | Swiss Laundry of Rockville, Inc.        | UC-KA040618-8A  | \$50,000;<br>[Contract Value Previously \$1,289,544; Total New Contract Value \$1,339,544]        | 09/13/18-08/31/23 | Multiple Sources | Joseph Thompson, Associate Vice President and Chief Procurement Officer            | \$1,153,231                       | \$271,147         | \$254,058         | Uniform purchases and rentals of fire retardant (FR) garments, laundering, dry-cleaning and other applicable services (i.e. pickup, drop-off, and alterations, lab coat purchases and laundering services) for all University campuses. <b>Amend to increase contract value \$50,000, for total new contract value of \$1,339,544.</b> Contract term remains the same. One extension of one year remains. Increase is requested to cover anticipated expenses during remainder of contract term.  | X        | X     |
| 17  | Yankee Equipment Systems, Inc.          | UC-16-KA0513158 | \$556,118;<br>[Contract Value Previously \$643,882; Total New Contract Value \$1,200,000]         | 08/12/15-06/30/23 | Multiple Sources | Michael Jednak, AVP Facilities Operations & Building Services                      | \$643,882                         | \$83,385          | \$43,579          | Laundry equipment for all residential living spaces. <b>Amend to increase contract value \$556,118, for total new contract value of \$1,200,000.</b> Contract term remains the same. Increase is requested due to a large purchase pending to replace existing washers and dryers in residential areas. A new solicitation is in process to establish a new contract effective 07/01/23.  |          |       |
| <b>LONG TERM DISABILITY INSURANCE</b>         |   |                 |   |                   |                  |  |                                   |                   |                   |   |          |       |
| No.   | Contractor                              | Contract No.    | New Approval Amount   | Term              | Fund Source      | Program Director   | Total Expenditures as of 01/01/23 | Expenditures FY22 | Expenditures FY21 | Purpose   | CT Based | S/MBE |
| 18  | Prudential Insurance Company of America | UC-15-JW051115  | \$0;<br>[Contract Value Previously \$6,631,055; Contract Value Remains the Same]                  | 01/01/16-06/30/23 | Multiple Sources | Christopher Delello, AVP & Chief Human Resources Officer                           | \$5,190,233                       | \$611,782         | \$644,617         | Long term disability for all University employees, including UCH, however, UCH utilizes a separate participating agreement under this contract. <b>Amend to extend contract term three months, through 06/30/23.</b> Contract value remains the same. Zero extensions remain. Contract term extension is requested to provide time for completion of a Request for Proposal, evaluation, and agreement execution.   |          |       |
| <b>MATERIAL TESTING SERVICES</b>              |   |                 |   |                   |                  |  |                                   |                   |                   |   |          |       |
| No.   | Contractor                              | Contract No.    | New Approval Amount   | Term              | Fund Source      | Program Director   | Total Expenditures as of 01/01/23 | Expenditures FY22 | Expenditures FY21 | Purpose   | CT Based | S/MBE |
| 19  | Tri State Materials Testing Lab LLC     | 19PSX0223       | \$950,000;<br>[Contract Value Previously \$1,750,000; Total New Contract Value \$2,700,000]       | 03/01/20-03/01/25 | Multiple Sources | Joseph Thompson, Associate Vice President and Chief Procurement Officer            | \$1,695,131                       | \$362,364         | \$148,747         | For 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; to be used on all UConn campuses as needed to provide project support. <b>Amend to increase contract value \$950,000, for total new contract value of \$2,700,000.</b> Contract term remains the same. Sourced through a State of Connecticut agreement. Future extensions may be exercised at the discretion of the State. | X        | X     |
| <b>NATURAL GAS</b>                            |   |                 |   |                   |                  |  |                                   |                   |                   |   |          |       |
| No.   | Contractor                              | Contract No.    | New Approval Amount   | Term              | Fund Source      | Program Director   | Total Expenditures as of 01/01/23 | Expenditures FY22 | Expenditures FY21 | Purpose   | CT Based | S/MBE |
| 20  | Connecticut Natural Gas Corporation     | 6133-CNG        | \$75,000,000;<br>[Contract Value Previously \$67,000,000; Total New Contract Value \$142,000,000] | 09/01/18-08/31/30 | Operating Funds  | Michael Jednak, Associate Vice President Facilities Operations & Building Services | \$57,382,564                      | \$13,050,738      | \$10,423,607      | Transportation element of our natural gas cost for the Central Utilities Plant and Cogeneration plants for the Storrs Campus. <b>Amend to increase contract value \$75,000,000, for total new contract value of \$142,000,000. Amend to extend contract term seven years through 08/31/30.</b> This term includes an initial extension of two years plus an option for five additional one-year extensions. The increase and extension are requested to cover the transportation element of our natural gas cost during the remainder of the contract term.   |          |       |

**CONTRACT AGREEMENTS  
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| SECURITY SYSTEMS INFRASTRUCTURE HARDWARE |                        |              |   |                   |                  |  |                                   |                   |                   |   |          |       |
|--|------------------------|--------------|---|-------------------|------------------|--|-----------------------------------|-------------------|-------------------|---|----------|-------|
| No.                                      | Contractor             | Contract No. | New Approval Amount   | Term              | Fund Source      | Program Director   | Total Expenditures as of 01/01/23 | Expenditures FY22 | Expenditures FY21 | Purpose   | CT Based | S/MBE |
| 21                                       | Siemens Industry, Inc. | LM110818-3   | \$0;<br>[Contract Value Previously \$1,450,000;<br>Contract Value Remains the Same] | 04/01/19-02/28/24 | Multiple Sources | Joseph Thompson,<br>Associate Vice<br>President and Chief<br>Procurement Officer | \$752,136                         | \$75,331          | \$360,402         | Security system infrastructure hardware installations, upgrades, relocation and repair services for all University campuses. <b>Amend to extend contract term one year, through 02/28/24.</b> Contract value remains the same. Zero extensions remain. Contract extension is requested to exercise final option under current agreement, utilizing current vendor who is certified to install various systems for the University. |          |       |

| SPRINKLER ALTERATION SERVICES |   |                |  |                   |                  |  |                                   |                   |                   |   |          |       |
|-------------------------------|---|----------------|--|-------------------|------------------|--|-----------------------------------|-------------------|-------------------|---|----------|-------|
| No.                           | Contractor                                    | Contract No.   | New Approval Amount  | Term              | Fund Source      | Program Director   | Total Expenditures as of 01/01/23 | Expenditures FY22 | Expenditures FY21 | Purpose   | CT Based | S/MBE |
| 22                            | Encore Holding LLC dba Encore Fire Protection | UC-19-LM110518 | \$250,000;<br>[Contract Value Previously \$750,000;<br>Total New Contract Value \$1,000,000] | 03/01/19-02/28/24 | Multiple Sources | Joseph Thompson,<br>Associate Vice<br>President and Chief<br>Procurement Officer | \$552,824                         | \$229,609         | \$2,615           | Security system infrastructure hardware installations, upgrades, relocation and repair services for all University campuses. <b>Amend to increase contract value \$250,000, for total new contract value of \$1,000,000. Amend to extend contract term one year, through 02/28/24.</b> Zero extensions remain. Contract extension is requested to exercise final option under current agreement to allow for additional repairs, moves and upgrading of existing sprinkler systems throughout the University. |          |       |

| TEMPORARY STAFF |  |              |   |                   |                 |  |                                   |                   |                   |  |          |       |
|-----------------|--|--------------|---|-------------------|-----------------|--|-----------------------------------|-------------------|-------------------|--|----------|-------|
| No.             | Contractor   | Contract No. | New Approval Amount   | Term              | Fund Source     | Program Director   | Total Expenditures as of 01/01/23 | Expenditures FY22 | Expenditures FY21 | Purpose  | CT Based | S/MBE |
| 23              | HRH Consulting Group, a division of BRANY (Biomedical Research Alliance of New York) | MF100220     | \$0;<br>[Contract Value Previously \$1,693,000;<br>Contract Value Remains the Same] | 03/19/21-03/18/24 | Operating Funds | Julie Schwager,<br>AVP, Office of the Vice<br>President for Research | \$904,919                         | \$488,600         | \$16,319          | Research compliance temporary staffing services for all University campuses. <b>Amend to extend contract term one year, through 03/18/24.</b> Contract value remains the same. One extension of two years remains. Extension is requested to support the OVPR office in the need to rely on HRP for consulting services and temporary staff assistance in the management of human subjects protection in research. |          |       |

| WATER TREATMENT SERVICES |                   |              |  |                   |                 |  |                                   |                   |                   |   |          |       |
|--------------------------|-------------------|--------------|--|-------------------|-----------------|--|-----------------------------------|-------------------|-------------------|---|----------|-------|
| No.                      | Contractor        | Contract No. | New Approval Amount  | Term              | Fund Source     | Program Director   | Total Expenditures as of 01/01/23 | Expenditures FY22 | Expenditures FY21 | Purpose   | CT Based | S/MBE |
| 24                       | Nalco Company LLC | KS052920-2   | \$500,000;<br>[Contract Value Previously \$650,000;<br>Total New Contract Value \$1,150,000] | 02/03/21-12/31/24 | Operating Funds | Michael Jednak,<br>AVP Facilities<br>Operations & Building<br>Services | \$581,844                         | \$231,571         | \$113,569         | Water treatment services for all University campuses, except UCH. <b>Amend to increase contract value \$500,000, for total new contract value of \$1,150,000. Amend to extend contract term one year, through 12/31/24.</b> One extension of one year remains. Contract value increase is requested to cover additional expenses throughout 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 LICENSOR |                  |                                     |                   |                          |   |  |  |  |  |  |  |
|------------------------|------------------|-------------------------------------|-------------------|--------------------------|---|--|--|--|--|--|--|
| No.                    | Licensee         | Annual Amount Receivable            | Term              | Fund Source              | Program Director  | Purpose  |  |  |  |  |  |
| 1                      | Alan & Susan Cyr | \$800.00, plus 5% annual escalation | 05/01/23-04/30/28 | Operating Fund - General | Indrajeet Chaubey,<br>Dean and Director -<br>College of Agriculture<br>and Natural<br>Resources | License Agreement for continued use of approximately 7 acres of pastureland on Bone Mill Road at the Depot Campus in Storrs. The term will be for five (5) years, and the fee will be paid in a lump sum. This agreement may be terminated by either party upon thirty (30) day written notice. Although this is a new license agreement, the user and CAHNR have a similar land use agreement for approximately 30 years. |  |  |  |  |  |