

**CONTRACT AGREEMENTS
FOR APPROVAL
JUNE 28, 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.

LONG TERM DISABILITY INSURANCE

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Purpose	CT Based	S/MBE
1	Prudential Insurance Company of America	UC-24-KA121622	\$2,250,000	10/01/23-09/30/26	Multiple Sources	Renee Boggis, Executive Director Organizational Effectiveness and Workplace Culture	Long term disability for all University employees, excluding UCH. This award is the result of a public solicitation. Contract has an initial term of three years with two one year extensions available.		

PROCUREMENT - AMENDMENTS* FOR APPROVAL

DOOR LOCKING HARDWARE

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/23	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
2	Dugmore & Duncan	DS022718-1	\$100,000; [Contract Value Previously \$1,360,000; Total New Contract Value \$1,460,000]	07/01/18-06/30/24	Multiple Sources	Michael Jednak, AVP Facilities Operations & Building Services	\$1,074,760	\$278,607	\$262,633	Door locking hardware and supplies for all University campuses. Amend to increase contract value by \$100,000, for total new contract value of \$1,460,000. Contract term remains the same. Zero extensions remain. Contract increase is requested to cover new projects and/or replacements if needed during the remainder of the contract term.		

EVENT STAFFING SERVICES

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/23	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
3	Contemporary Services Corporation	UC-22-KA071321-8	\$600,000; [Contract Value Previously \$950,000; Total New Contract Value \$1,550,000]	03/14/22-08/31/24	Operating Funds	David Benedict, Director of Athletics	\$641,325	\$268,063	\$0	Management and staffing for events on the Storrs campus, regional campuses (if needed), inclusive of athletic events and commencement. Amend to increase contract value by \$600,000, for total new contract value of \$1,500,000. Contract term remains the same. Two extensions of one year each remain. Contract increase is requested to cover anticipated costs and any unforeseen needs that arise.		

FOOD SERVICES

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/23	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
4	Sardilli Produce & Dairy, Inc.	UC-17-KA022916-8A	\$2,572,835; [Contract Value Previously \$11,501,546; Total New Contract Value \$14,074,381]	09/02/16-06/30/24	Auxiliary Services	Michael Gilbert, Vice President for Student Affairs	\$11,244,381	\$1,712,251	\$716,155	Fresh fruit and produce primarily for the Department of Dining Services for student meals, catering and other needs. Amend to increase contract value by \$2,572,835, for total new contract value of \$14,074,381. Amend to extend term one year, through 06/30/24. Increase is requested to cover anticipated costs through the remainder of the extended contract term. Zero extensions remain.	X	
5	Mountain Dairy, LLC	UC-17-LP040717-8	\$159,767; [Contract Value Previously \$1,304,655; Total New Contract Value \$1,464,422]	07/01/17-06/30/24	Auxiliary Services	Michael Gilbert, Vice President for Student Affairs	\$1,144,422	\$206,405	\$85,450	CT produced milk and milk products primarily for the Department of Dining Services for student meals, catering and other needs. Amend to increase contract value by \$159,767, for total new contract value of \$1,464,422. Contract term remains the same. Zero extensions remain. Contract increase is requested to cover anticipated costs through the remainder of the current term.	X	

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FURNITURE - FREE STANDIDNG OFFICE, DORMITORY & RESIDENTIAL FURNITURE												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/23	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
6	Red Thread Spaces LLC	15PSX0041	\$300,000; [Contract Value Previously \$11,907,193; Total New Contract Value \$12,207,193]	07/1/15 - 06/30/24	Multiple Sources	Joseph M. Thompson, AVP University Business Services and Chief Procurement Officer	\$11,690,843	\$920,379	\$574,351	Freestanding office, lounge furniture, dormitory, and residential furniture for all University campuses. Amend to increase contract value by \$300,000, for total new contract value of \$12,207,193. Amend to extend term one year, through 06/30/24. Increase is requested to cover anticipated expenditures for the remainder of the extended contract term. Sourced through a State of Connecticut agreement. Contract extension is requested to remain aligned with the State's agreement which was extended on 04/26/23. Future extensions may be exercised at the discretion of the State.	X	
7	NBI New England Inc.	15PSX0041	\$0; [Contract Value Previously \$2,450,000; Contract Value Remains the Same]	07/1/15 - 06/30/24	Multiple Sources	Joseph M. Thompson, AVP University Business Services and Chief Procurement Officer	\$930,157	\$17,590	\$2,954	Freestanding office, lounge furniture, dormitory, and residential furniture for all University campuses. Amend to extend term one year, through 06/30/24. Contract value remains the same. Sourced through a State of Connecticut agreement. Contract extension is requested to remain aligned with the State's agreement which was extended on 04/26/23. Future extensions may be exercised at the discretion of the State.	X	
8	Office Furniture Inc.	15PSX0041	\$0; [Contract Value Previously \$7,810,000; Contract Value Remains the Same]	07/1/15 - 06/30/24	Multiple Sources	Joseph M. Thompson, AVP University Business Services and Chief Procurement Officer	\$7,062,261	\$458,928	\$601,410	Freestanding office, lounge furniture, dormitory, and residential furniture for all University campuses. Amend to extend term one year, through 06/30/24. Sourced through a State of Connecticut agreement. Contract extension is requested to remain aligned with the State's agreement which was extended on 04/26/23. Future extensions may be exercised at the discretion of the State.	X	
9	W.B. Mason	15PSX0041	\$0; [Contract Value Previously \$1,000,000; Contract Value Remains the Same]	07/1/15 - 06/30/24	Multiple Sources	Joseph M. Thompson, AVP University Business Services and Chief Procurement Officer	\$527,454	\$2,655	\$3,147	Freestanding office, lounge furniture, dormitory, and residential furniture for all University campuses. Amend to extend term one year, through 06/30/24. Sourced through a State of Connecticut agreement. Contract extension is requested to remain aligned with the State's agreement which was extended on 04/26/23. Future extensions may be exercised at the discretion of the State.		
HAZARDOUS WASTE DISPOSAL												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/23	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
10	Triumvirate Environmental	UC-20-CP061919-1	\$0; [Contract Value Previously \$2,400,000; Contract Value Remains the Same]	07/02/20-07/02/26	Multiple Sources	Terri Dominguez, University Director of Environmental Health & Safety	\$1,109,388	\$352,186	\$256,537	Hazardous waste disposal for all University Storrs as needed. Amend to extend contract term three years, through 07/02/26. Contract value remains the same. Extension is requested to exercise final option under existing agreement. Zero extensions remain.		
INFORMATION TECHNOLOGY, SOFTWARE AND ACCESSORIES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/23	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE

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11	Paciolan, Inc.	1754	\$4,000,000; [Contract Value Previously \$6,616,901; Total New Contract Value \$10,616,901]	12/11/09-06/30/32	Multiple Sources	David Benedict, Director of Athletics	\$2,468,493	\$484,555	\$170,042	Online and digital ticket sales platform, an integrated customer data management system for ticket buyers and donors, and tools for marketing/sales analytics for the Division of Athletics. Cost includes hosting fees, back-office fees on ticket sales, and the addition of Ballena (a digital virtual seat visualization software). Amend to increase contract value by \$4,000,000, for total new contract value of \$10,616,901. Amend to extend term for eight years, through 06/30/32. Contract extension is requested to provide continuation of online and digital ticket sales management system for the Division of Athletics. Contract increase is requested to cover anticipated expenditures throughout extended the contract term. Zero extensions remain.
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INTERNATIONAL STUDENT RECRUITING												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/23	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
12	Kaplan International Pathways North America LLC	UC-KA060220-8	\$0; [Contract Value Previously \$2,446,844; Contract Value Remains the Same]	07/01/20-09/30/26	Operating Funds	Dan Weiner, Ph.D., Vice President for Global Affairs; Nathan Fuerst, Vice President for Enrollment	\$702,439	\$181,846	\$0	Market UConn globally and recruit undergraduate international students. Amend to extend term three years and three months, through 09/30/26. Extension is requested to exercise option under current agreement and to secure rates for the remainder of the extended contract term. Zero extensions remain.		
IT CONSULTING & SUPPORT SERVICES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/23	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
13	Vanasse Hangen Brustlin Inc.	UC-151188	\$854,457; [Contract Value Previously \$1,959,873; Total New Contract Value \$2,814,330]	09/24/19-06/30/27	Grant Funds	Eric Jackson, Executive Director CT Transportation Institute	\$1,825,810	\$781,233	\$602,503	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 increase contract value by \$854,457, for total new contract value of \$2,814,330. Amend to extend contract term four years, through 06/30/27. Contract increase is requested to cover on-call maintenance of the system, as needed. Extension is requested to support ongoing maintenance of the system. Contract increase is requested to cover anticipated expenses through extended contract term. Zero extensions remain.		
LAB ANIMALS AND SERVICES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/23	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
14	Charles River Laboratories Inc.	UC-DS111819-1	\$350,000; [Contract Value Previously \$750,000; Total New Contract Value \$1,100,000]	01/01/20-12/31/24	Multiple Sources	Pamir Alpay, Interim VP OVPR	\$608,338	\$200,608	\$180,220	Purchase of lab animals and services for various research programs at all University campuses. Amend to increase contract value by \$350,000, for total new contract value of \$1,100,000. Contract term remains the same. Contract increase is requested to provide sufficient funding through the remainder of the contract term. Zero extensions remain.		
LAUNDRY EQUIPMENT AND PARTS												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/23	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
15	Yankee Equipment Systems, Inc.	UC-16-KA051315-8	\$0; [Contract Value Previously \$1,200,000; Total Contract Value Remains the Same]	08/15/15-12/31/23	Multiple Sources	Michael Jednak, AVP Facilities Operations & Building Services	\$654,775	\$83,385	\$43,579	Laundry equipment for all residential living spaces Amend to extend term six months, through 12/31/2023. Contract value remains the same. Contract extension is requested to provide time for completion and award of a new solicitation. Zero extensions remain.		
LONG-TERM DISABILITY INSURANCE												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/23	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
16	Prudential Insurance Company of America	UC-15-JW051115	\$0; [Contract Value Previously \$6,631,055; Contract Value Remains the Same]	01/01/16-09/30/23	Multiple Sources	Renee Boggis, Executive Director Organizational Effectiveness and Workplace Culture	\$5,450,766	\$611,782	\$644,617	Long term disability insurance for all University employees. Amend to extend term 3 months, through 09/30/23. Contract value remains the same. Contract extension is requested to provide time for completion of agreement negotiation and execution. Zero extensions remain.		

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STUDENT HEALTH INSURANCE												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/23	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
17	Wellfleet Group LLC	UC-19-KA102918-8	\$7,500,000; [Contract Value Previously \$27,579,143; Total New Contract Value \$35,079,143]	08/15/19-08/14/24	Auxiliary Services	Suzanne Onorato, Executive Director Student Health and Wellness	\$27,461,683	\$6,507,112	\$2,798,765	Health insurance for registered University and UCH students, including UCH dental residents and other eligible individuals. Coverage is underwritten by Commercial Casualty Insurance Co., a Berkshire Hathaway-backed carrier. Broker and agent services provided by Smith Brothers, LLC. The expenses for all students associated with this contract are borne by the insured students, not by the University. Amend to increase contract value by \$7,500,000, for total new contract value of \$35,079,143. Amend to extend contract term one year, through 08/14/24. Contract increase is requested to cover an increase in the premium which has increased from \$2,945 to \$3,190 with approximately 2,300 students participating in the program. Contract extension is requested to exercise final extension under current agreement. Zero extensions remain.		
TELECOMMUNICATIONS SUPPORT AND SERVICES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/23	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
18	Apogee Telecom Inc.	UC-15-LP090612	\$0; [Contract Value Previously \$1,480,000; Contract Value Remains the Same]	07/01/15-06/30/24	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$1,061,955	\$176,955	\$1,990,735	Video programming and maintenance services for the University. Used primarily by Residential Life on the Storrs and Stamford campuses. Amend to extend contract term one year, through 06/30/24. Contract value remains the same. Contract extension is requested to allow for continuation programming and maintenance services. Zero extensions remain.		
19	Charter Communications	UC-15-LP090613	\$400,000; [Contract Value Previously \$3,147,777; Total New Contract Value \$3,547,777]	07/01/15-06/30/24	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$2,185,466	\$399,184	\$345,584	Cable and satellite television and video services for housing on and off the Storrs campus. Amend to increase contract value by \$400,000, for total new contract value of \$3,547,777. Amend to extend contract term one year, through 06/30/24. Contract extension is requested to allow for continuation of cable television and internet services for University faculty, staff, and students. Contract increase is requested to cover anticipated expenditures through the extended contract term. Zero extensions remain.	X	
20	State of Connecticut - Bureau of Enterprise Services and Technology (BEST)	MOA082509	\$425,000; [Contract Value Previously \$6,880,767; Total New Contract Value \$7,305,767]	07/01/04-06/30/24	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$6,572,151	\$441,384	\$450,600	Internet services provided through the network operated by the Connecticut Education Agreement (CEN) for all University campuses, excluding UCH. Amend to increase contract value by \$425,000, for total new contract value of \$7,305,767. Amend to extend contract term one year, through 06/30/24. Sourced through a Memorandum of Agreement with the State. Future extensions may be exercised at the discretion of the State. Extension is requested to provide Internet I & II hardware and support as outlined in the Internet Service Agreement with the State of Connecticut Department of Information Technology. Contract increase is requested to support the monthly bandwidth and maintenance billings during FY24.		X
21	University Corporation for Advanced Internet Development, dba Internet2 ("Internet2")	UC-19-004062	\$500,000; [Contract Value Previously \$1,150,000; Total New Contract Value \$1,650,000]	07/01/19-06/30/24	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$884,698	\$225,000	\$224,000	Master service agreement for network services for all University campuses. Amend to increase contract value by \$500,000, for total new contract value of \$1,650,000. Contract term remains the same. Three extensions of one year each remain. Increase is requested to provide CEN with continued connectivity of internet services and to cover expenditures related to FY24 annual renewals.		

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UNIFORMS - PURCHASE, RENTAL AND PROFESSIONAL CLEANING SERVICES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/23	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
22	Swiss Cleaners	UC-18-KA040618-8A	\$250,000; [Contract Value Previously \$1,339,544; Total New Contract Value \$1,589,544]	09/13/18-08/31/24	Multiple Sources	Joseph M. Thompson, AVP University Business Services and Chief Procurement Officer	\$1,252,872	\$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) for all University campuses. Lab-coat purchases and laundering services are also included under this agreement. Amend to extend contract term one year, through 08/31/24. Amend to increase contract value by \$250,000, for total new contract value of \$1,589,544. Contract increase and term extension are requested to accommodate campus uniform and laundering needs for FY24 and to exercise final extension option under current agreement. Zero extensions remain.	X	X

WATER TREATMENT SERVICES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 05/01/23	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
23	ChemTreat, Inc.	KS052920-1	\$500,000; [Contract Value Previously \$960,000; Total New Contract Value \$1,460,000]	02/24/21-12/31/24	Operating Funds	Michael Jednak, AVP Facilities Operations & Building Services	\$739,243	\$479,550	\$86,159	Water treatment services for all University campuses. Amend to increase contract value by \$500,000, for total new contract value of \$1,460,000. Amend to extend contract term one year, through 12/31/24. One extension of one year remains. Extension is requested to exercise option under existing agreement. Contract increase is requested to cover anticipated expenditures, as well as provide a contingency for any new systems that may be installed during extended term.		

TUITION DISCOUNT PROGRAM												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Revenue FY23	Revenue FY22	Revenue FY21	Purpose	CT Based	S/MBE
24	Raytheon Technologies Corporation (f/k/a UTC)	UTC070112	N/A	07/01/19-06/30/24	Tuition Funds	Anne D'Alleva, Provost and EVO for Academic Affairs	\$1,900,000	\$1,700,000	\$2,500,000	Continuation of the UTC Employee Scholar Program under the Tuition Discount Policy that provides 5% graduate school tuition discount to companies that have spent at least \$1.0mm in graduate and undergraduate tuition the prior fiscal year. The 5% discount applies to students only if Raytheon Technologies Corporation (f/k/a UTC) exceeds \$1.0mm per year. (Tuition Discount Policy was originally adopted by the Board on 06/28/12). Amend to extend contract term one year, through 06/30/24.		

REAL ESTATE AGREEMENTS FOR APPROVAL *

*Not all provisions of all Agreements 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 LESSEE											
No.	Landlord	Annual Amount Payable	Term	Fund Source	Program Director	Purpose					
1	Asylum Hill Family Medicine Center, Inc.	\$115,404	07/01/23-06/30/26	Operating Funds	Wendy Wigglesworth, Acad Adm Mngr Family Medicine	UConn Health will pay Asylum Hill Family Medicine Center, Inc. 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 a three year extension of a current agreement.					
2	11 South Road LLC	\$145,730	06/01/23-05/31/43 10 year term plus two, 5 year options	Operating Funds	Anne Horbatuck, VP/COO Ambulatory Svcs UMG	Cardiology and anticoagulation clinic ten 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.					

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UNIVERSITY AS LICENSOR - LICENSE AGREEMENTS

No.	Licensee	Annual Amount Receivable	Term	Fund Source	Program Director	Purpose
1	Corbin Advisors	\$50/hour	08/01/23-07/31/24	Not Applicable	Bonnie Burr, Assistant Director and Department Head, Department of Extension, College of Agriculture, Health and Natural Resources	A License Agreement for use of a conference room within space UConn leases at 270 Farmington Avenue in Hartford. Corbin Advisors (another tenant in the building) would like to use a conference room within UConn's leased space on an as-needed basis for their quarterly company-wide meeting. This Agreement may be terminated by either party upon thirty (30) days' written notice. UConn's current lease at this location ends 8/31/23 but is to be extended to 8/31/28 per the First Lease Amendment also included on this grid for approval.

UNIVERSITY AS LICENSEE - LICENSE AGREEMENTS

No.	Licensor	Annual Amount Payable	Term	Fund Source	Program Director	Purpose
2	Hispanic Health Council, Inc.	\$9,000 annually	1-year term to commence as of the date agreement is fully executed.	CT General Assembly Grant	Charles Venator, Director of UConn Puerto Rican Studies Initiative	A License Agreement for use of one private office for 2 days per week located within the Hispanic Health Council space at 590 Park Street in Hartford. The term will be for one (1) year, and the fee will be paid in 12 installments per year. This Agreement may be terminated by either party upon thirty (30) day written notice.

UNIVERSITY AS LESSEE - LEASE AMENDMENTS

No.	Lessor	Annual Amount Payable	Term	Fund Source	Program Director	Purpose
3	Farmington Exchange, LLC	\$97,280.04 for the first year with 1% increases annually.	09/01/23-08/31/28	Operating Fund - General	Bonnie Burr, Assistant Director and Department Head, Department of Extension, College of Agriculture, Health and Natural Resources	A First Lease Amendment to exercise the renewal option for 4,864 square feet of office space at 270 Farmington Avenue in Farmington. Exercising the Amendment will extend the lease term for five (5) years.
4	Star Partners, LLC	\$436,744 for the first year with 2% increases annually	06/01/23-05/31/26	Operating Fund - General	Pam Schipani - Interim Assistant Vice President for Student Affairs	A Third Lease Amendment for residential housing units at 87 Franklin Street in Stamford. The Amendment is for the University and Landlord to hire a third-party property management and service maintenance company, including cleaning, with the University contributing approximately half the cost of same beginning August 1, 2023.
5	Office of Policy & Management	\$2,700,000	07/01/23-06/30/28	Multiple Sources	David Benedict, Athletic Director	A First Amendment ("Amendment") to the Amended and Restated Indenture of Lease ("Lease") for the continued use of Rentschler Field in East Hartford, CT for University athletic and other events. This Amendment extends the Lease for five years on the same terms.

UNIVERSITY AS LESSOR - LEASE AMENDMENTS

No.	Lessee	Annual Amount Receivable	Term	Fund Source	Program Director	Purpose
6	Project Oceanology	\$58,800 for the first year with 5% increases annually.	07/01/23-06/30/28	Not Applicable	Annemarie Seifert, Director of Campus Operations at Avery Point	The First Lease Amendment is for the continued use of a 31,000 sf building, in addition to a dock and additional outbuildings, located at UConn Avery Point. This Amendment exercises the first 5-year renewal option and updates the in-kind services provided by Project Oceanology to UConn per the original lease agreement.