

**CONTRACT AGREEMENTS  
FOR APPROVAL  
SEPTEMBER 27, 2023**

**PROCUREMENT - NEW\***

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

**BUS SERVICES**

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Purpose	CT Based	S/MBE
1	CT Department Of Transportation (CTDOT)	MOA	\$2,500,000	Upon Execution - 06/30/24	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	To supplement the cost of Husky-Go transit services provided by CTDOT that support UConn's transportation needs and to set the terms for the use of fare media provided y CTDOT for use by UConn students on certain in-state public transportation services.		
2	CT Department Of Transportation (CTDOT)	MOA	\$1,484,000	Upon Execution - 06/30/24	Multiple Sources	Stanley Nolan, Interim AVP Facilities Operations & Building Services	Fixed-route public transit services provided by Windham Region Transit District (WRTD) along Middle Turnpike (U.S. 44), Birch Road, Hunting Lodge Road, North Eagleville Road and Storrs Road (CT 195) for the term of 07/01/23-06/30/24.		

**ENERGY POWER PURCHASE AGREEMENT AND LICENSING**

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Purpose	CT Based	S/MBE
3	FuelCell Energy	LM090121-1	\$6,500,000	03/01/24-02/28/32	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations and Building Services	Installation of fuel cells are a integral component of the University goal for carbon neutrality by 2030. Selection of Hydrogen capable future equipment is necessary to meet the electrical demand on campus and improve our greenhouse gas emissions profile. The fuel cells are to service the Innovative Partnership Building which will generate electrical and thermal energy to be consumed at the installation site. The University will purchase the electricity and (if/when applicable) thermal energy generation form the fuel cell through the execution of a Energy Purchase agreement with the provider. This award is the result of a publicly advertised solicitation.		X
4	VFS Energy Services, LLC	LM090121-2	\$15,000,000	03/01/24-02/28/44	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations and Building Services	Installation of fuel cells are a integral component of the University goal for carbon neutrality by 2030. Selection of Hydrogen capable future equipment is necessary to meet the electrical demand on campus and improve our greenhouse gas emissions profile. The fuel cells are to service the Putnam Refractory and Hilltop Residence Hall which will generate electrical and thermal energy to be consumed at the installation site. The University will purchase the electricity and (if/when applicable) thermal energy generation form the fuel cell through the execution of a Energy Purchase agreement with the provider. This award is the result of a publicly advertised solicitation.		

**EXPERIENTIAL GLOBAL LEARNING PROGRAM**

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Purpose	CT Based	S/MBE
5	Lakeland Tours, LLC dba Worldstrides	UC-PaSS-24-081423	\$8,000,000	Upon execution - 5 Years After Execution Date	Multiple Sources	Daniel Weiner, Vice President for Global Affairs	Customized study abroad programming services for the University, including housing, office space, classrooms, library and computer access, arrangement of activities relevant to coursework, and financial and accounting services. WorldStrides has an established Academic Affiliation Agreement with the University. This entry is for the resultant purchasing agreement for the program services. The expenses associated with this contract are borne by the participating students, not by the University.		

**INSURANCE**

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Purpose	CT Based	S/MBE
6	Game Point Capital, LLC	UC-24-KA0831203	\$3,999,999	Upon execution - 08/31/24	Multiple Sources	David Benedict, Athletic Director	Postseason compensation, travel and award insurance. This is the result of a publicly advertised solicitation. Initial term is for one year with four one-year extensions available.		

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<b>NATIONAL CONFERENCES</b>									
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Purpose	CT Based	S/MBE
7	Gaylord National Resort & Convention Center	KA070325	\$1,200,000	Upon execution - ends 7/12/2025	Multiple Sources	Anne D'alleva, Provost & Executive Vice President, Academic Affairs	The Training Institutes offer participants an opportunity to obtain in-depth information on how to develop and operate home- and community-based systems of care for children, youth, and young adults and their families. The Institutes are designed for a highly diverse group of participants including state and local policy makers and administrators, service providers, family and youth leaders, educators, researchers, and others concerned with improving services. An integral part of the program is a Youth Leadership Program that provides training to youth to become leaders in their communities, states, and nationally. The 2025 Training Institutes is proposed to be held at the Gaylord National in National Harbor, Maryland on July 6-10, 2025. Participants will be charged a registration fee that is not yet finalized, but will be at minimum of \$975 per person to offset the cost of the conference that includes food and beverage, conference materials and content.		
8	Gaylord National Resort & Convention Center	KA070327	\$1,200,000	Upon execution - ends 7/11/2027	Multiple Sources	Anne D'alleva, Provost & Executive Vice President, Academic Affairs	The Training Institutes offer participants an opportunity to obtain in-depth information on how to develop and operate home- and community-based systems of care for children, youth, and young adults and their families. The Institutes are designed for a highly diverse group of participants including state and local policy makers and administrators, service providers, family and youth leaders, educators, researchers, and others concerned with improving services. An integral part of the program is a Youth Leadership Program that provides training to youth to become leaders in their communities, states, and nationally. The 2027 Training Institutes is proposed to be held at the Gaylord National in National Harbor, Maryland on July 6-10, 2027. Participants will be charged a registration fee that is not yet finalized, but will be at minimum of \$975 per person to offset the cost of the conference that includes food and beverage, conference materials and content.		
<b>REVENUE AGREEMENT - NEW*</b>									
<b>AIR FORCE RESEARCH AGREEMENT</b>									
No.	Contractor	Contract No.	New Approval Amount	Term	Revenue Recipient	Program Director	Purpose	CT Based	S/MBE
9	Department of Defense/Air Force Research Laboratory	TBD	\$10,526,292 (Anticipated)	10/01/23-09/30/27 (Anticipated)	Tech Park	Rainer Hebert, Director of Pratt & Whitney Additive Manufacturing Center	This revenue generating research contract is a partnership between the Department of Defense Air Force Research Laboratory and the UConn Tech Park to develop, prototype and transition research to address: electron-beam weld modeling, cracking in and around weldments, material sourcing driven weld variations; and to address manufacturing aspects of advanced materials without a direct transition path: high-temperature oxide processing scale-up, metamaterials for sound, vibration and heat management and refractory alloy manufacturing. This is a cost reimbursement contract. The funds received will be used to support research and prototyping for hypersonic air-breathing weapons and advanced material manufacturing research.		
<b>NON-PROCUREMENT - AGREEMENT - NEW*</b>									
<b>ATHLETICS - FACILITIES USE AGREEMENT</b>									
No.	Contractor	Approval Amount	Term	Fund Source	Program Director	Purpose	CT Based	S/MBE	
10	Global Spectrum LLC, dba OVG360	\$1,550,000	10/01/23-04/15/24	Multiple Sources	David Benedict, Director of Athletics	License for University use of the XL Center in Hartford, Connecticut for men's basketball games, women's basketball games and men's ice hockey games for the 2023-24 season. Contract value includes the per game license fee and the facility fee (ticket surcharge) for each ticket sold up to 12,450 for men's and women's basketball games and up to 4,600 for men's ice hockey games.			

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**PROCUREMENT - AMENDMENTS\***

<b>ARCHITECTURAL &amp; ENGINEERING SERVICES</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/01/23	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
11	BVH Integrated Services, P.C.	902040	\$4,500,000; [Contract Value Previously \$20,699,062; Total New Contract Value \$25,199,062]	11/05/15-11/04/25	Multiple Sources	Laura Cruickshank, Associate Vice President & University Master Planner and Chief Architect	\$20,319,705	\$2,165,429	\$1,884,944	Utility framework consulting services and utility engineering services for Storrs campus master planning to provide project support as needed. <b>Amend to increase contract \$4,500,00, for total new contract value of \$25,199,062.</b> Contract term remains the same. Zero extensions remain. Contract value increase is requested to support (300174) Mirror Lake Improvements, (300241) South Campus Infrastructure, (300247) Steam Vault B4, (902035) Utility GIS Upgrades.	X	
<b>CHEMICALS FOR SNOW AND ICE CONTROL</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/01/23	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
12	DRVN Enterprises	KS110119	\$500,000; [ Contract Value Previously \$800,000; Total New Contract Value \$1,300,000]	07/01/20-06/30/25	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$637,444	\$171,402	\$253,640	Bulk delivery of snow and ice control chemicals for the UConn Storrs campus and Regional locations. <b>Amend to increase contract value \$500,000 for a total new contract value of \$1,300,000.</b> Contract value increase is requested to cover the continued purchase of bulk snow and ice control materials for the remainder of the contract term. Contract term remains the same. Zero extensions remain.	X	X
<b>CONSULTING SERVICES AND TEMPORARY STAFF</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/01/2023	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
13	HRP Consulting Group, a division of BRANY (Biomedical Research Alliance of New York)	MF100220	\$900,000; [Contract Value Previously \$1,693,000; Total New Contract Value \$2,593,000]	03/19/21 - 03/18/25	Operating Funds	Julie Schwager, AVP, Office of the Vice President for Research	\$1,335,807	\$717,044	\$488,600	Consulting services and temporary staffing assistance for the OVPR's Sponsored Programs Services and Research Compliance units. <b>Amend to increase contract value by \$900,000, for total new contract value of \$2,593,000. Amend to extend contract term one year, through 03/18/25.</b> Contract value increase is requested to cover additional staffing expenditures through the remainder of the extended contract term. Zero extensions remain.		

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<b>ELECTRICAL SUPPLIES</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/01/23	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/M/BE
14	Sonepar Management, US, Inc. dba Northeast Electrical Distributors	19PSX0239	\$1,200,000; [Contract Value Previously \$4,000,000; Total New Contract Value \$5,200,000]	01/01/20-12/31/24	Multiple Sources	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$3,981,814	\$1,124,970	\$537,147	Electrical supplies for all University campuses. <b>Amend to increase contract value by \$1,200,000, for total new value of \$5,200,000. Amend to extend contract term eleven months, through 12/31/24.</b> Contract value increase is requested to cover the continued LED lighting conversion project at all University campuses and for purchase of various electrical supplies. Sourced through a State of Connecticut agreement. Future extensions may be exercised at the discretion of the State.		
<b>FIRE ALARM SYSTEM ALTERATIONS</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/01/23	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/M/BE
15	Johnson Controls LP	LM101118-1	\$0; [Contract Value Previously \$1,490,000; Contract Value Remains the Same]	03/01/19-06/30/24	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$750,070	\$138,238	\$371,577	Vendor provides fire alarm system adds, moves and deletions of Simplex and miscellaneous fire alarm systems and its components. <b>Amend to extend contract term four months, through 06/30/24.</b> Contract value remains the same. Extension requested to be consistent with the Fire Alarm System Testing, Inspection and Repair contract that will be merged together and solicited in the upcoming year. Zero extensions remain.		
16	Siemens Industry, Inc	LM101118	\$0; [Contract Value Previously \$4,300,000; Contract Value Remains the Same]	03/01/19-06/30/24	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$1,484,844	\$81,985	\$270,946	Vendor provides fire alarm system adds, moves and deletions of Siemens and miscellaneous fire alarm systems and its components. <b>Amend to extend contract term four months, through 06/30/24.</b> Contract value remains the same. Extension requested to be consistent with the Fire Alarm System Testing, Inspection and Repair contract that will be merged together and solicited in the upcoming year. Zero extensions remain.		
<b>FURNITURE - FREESTANDING OFFICE, LOUNGE, DORMITORY AND RESIDENTIAL</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/01/23	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/M/BE
17	Sauder Manufacturing Co., dba Sauder Education	CNR01451	\$2,000,000 [Contract Value Previously \$3,600,000; Total New Contract Value \$5,600,000]	12/01/17-11/30/27	Multiple Sources	Joseph Thompson, AVP University Business Services and Chief Procurement Officer	\$3,014,056	\$1,050,727	\$0	Renewable/sustainable furniture for all University campuses. <b>Amend to increase contract value \$2,000,000, for total new contract value of \$5,600,000.</b> Contract term remains the same. Sourced through the Educational and Institutional Cooperative Service (E&I). Future extensions may be exercised at the discretion of the consortia. The increase is requested to support a pending purchases and future needs of Facilities Operations/Residential Life for furniture to be used primarily in dorms across campus.	X	

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IT CONSULTING SERVICES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/01/23	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
18	Tri-Com Consulting Group LLC	SO-19132	\$1,000,000 [Contract Value Previously \$4,500,000; Total New Contract Value \$5,500,000]	08/16/19-07/31/24	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$4,174,288	\$1,017,849	\$729,294	IT Professional Services for strategic planning and related services, project management, process analysis, infrastructure and related services, software/application development, and IT security support services. <b>Amend to increase contract value \$1,000,000, for total new contract value of \$5,500,000.</b> Contract term remains the same. Five extensions of one year each remain. Sourced through a Connecticut State Colleges and Universities (CSCU) agreement. Contract value increase is requested as agreement is used by ITS for temporary staffing needs to support various projects including: the enhancement and upgrading of PeopleSoft Campus Solutions (CS) 9.2; upgrading of telephone voice services and wireless access points on the Storrs and Regional campuses; and to support School of Social Work who is updating select trainings from the WBT library.	X	X
IT HARDWARE, SOFTWARE AND SOFTWARE LICENSES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/01/23	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
19	DLT Solutions, LLC	180233-001	\$200,000 [Contract Value Previously \$800,000; Total New Contract Value \$1,000,000]	12/12/18-11/30/24	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$649,128	\$228,592	\$156,692	Purchase and maintenance of Oracle products, as well as additional cloud services for other operational platforms for all University campuses. <b>Amend to increase contract value \$200,000, for total new contract value of \$1,000,000. Amend to extend for one year, through 11/30/24.</b> Sourced through an OMNIA Partners cooperative agreement. <b>Four extensions of one year each remain.</b> Future extensions may be exercised at the discretion of the Consortia. Contract value increase is requested to support annual maintenance renewals for ITS.		
20	Oracle America, Inc.	A-94-005/941T20005MB	\$2,500,000 [Contract Value Previously \$25,819,975 Total New Contract Value \$28,319,975]	11/27/07-12/31/50	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$10,936,975	\$1,373,096	\$1,662,201	Software licenses, maintenance and support for Oracle IT systems for all University campuses. <b>Amend to increase contract value \$2,500,000, for total new contract value of \$28,319,975.</b> Contract term remains the same. Sourced through a State of Connecticut contract. Future extensions may be exercised at the discretion of the State. Contract value increase is requested to support FY24 renewal costs as well as ongoing software maintenance.		
21	SHI International, Inc.	SO-19108	\$7,000,000; [Contract Value Previously \$14,000,000; Total New Contract Value \$21,000,000]	05/27/20-06/30/25	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$12,212,728	\$3,581,962	\$2,624,410	Information technology hardware, software, supplies and related services for all University campuses. <b>Amend to increase contract value \$7,000,000, for total new contract value of \$21,000,000.</b> Contract term remains the same. Five extensions of one year each remain. the contract value increase is requested to cover antedated expenditures through 06/30/25.		

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<b>LAB EQUIPMENT &amp; SUPPLIES</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/01/23	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
22	Fisher Scientific LLC	UC-17-CGP012016A	\$7,765,000 [Contract Value Previously \$22,235,000; Total New Contract Value \$30,000,000]	03/01/17-02/28/27	Multiple Sources	Joseph Thompson, AVP University Business Services and Chief Procurement Officer	\$17,108,244	\$3,631,155	\$4,544,339	Lab equipment and supplies for all University campuses. <b>Amend to increase contract value by \$7,765,000, for total new contract value \$30,000,000. Amend to extend term three years, through 02/28/27.</b> Increase is requested to cover anticipated expenditures through remainder of the extended contract term. Zero extensions remain.		
<b>OFFICE SUPPLIES</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/01/23	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
23	W.B. Mason	18PSX0032	\$500,000; [Contract Value Previously \$950,000; Total New Contract Value \$1,450,000]	01/01/19-12/31/24	Multiple Sources	Joseph Thompson, AVP University Business Services and Chief Procurement Officer	\$873,554	\$331,583	\$341,495	Office supplies, toner and cut sheet paper for all University campuses. <b>Amend to increase contract value \$500,000 for a total new contract value of \$1,450,000.</b> Contract term remains the same. Sourced through a State of Connecticut agreement. Future extensions may be exercised by the State of Connecticut.		
<b>PARKING SERVICES</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/01/23	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
24	LAZ Karp Assoc. (aka LAZ Parking Ltd., LLC)	DS030519	\$400,000; [Contract Value Previously \$2,557,943; Total New Contract Value \$2,957,943]	10/01/19-03/31/24	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$2,557,943	\$659,793	\$623,199	Vendor provides parking services management for the University's North and South Garages on the Storrs campus, as well as special events parking services. <b>Amend to increase contract value \$400,000, for a total new contract value of \$2,957,943. Amend to extend contract term six months, through 03/31/24.</b> One extension of up to two years remains. Increase and extension are requested to allow for continued parking services while preparing for a new solicitation.		X
<b>PROFESSIONAL SERVICES</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/01/23	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
25	R/GA Media	A02042022-RGA	\$600,000 [Contract Value Previously \$1,200,000; Total New Contract Value \$1,800,000]	06/02/22-12/31/24	Operating Funds	Pamir Alpay - Interim VP Research Innovation and Entrepreneurship	\$1,200,000	\$600,000	\$0	Venture studio management support services for Tech Commercial Services Group (TCS). <b>Amend to increase contract value by \$600,000, for total new contract value of \$1,800,000.</b> Contract term remains the same. Increase is requested to cover anticipated expenditures through remainder of contract term. Future extensions may be exercised by mutual agreement of all parties.		

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SECURITY HARWARD, NETWORK, AND RELATED SERVICES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 08/01/23	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
26	iBoss Inc	UC-01-170	\$760,790 [Contract Value Previously \$650,000; Total New Contract Value \$1,410,790]	09/01/21-08/31/26	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$506,730	\$253,365	\$253,365	Cloud security as a service to be used by Connecticut Education Network (CEN) to protect the services they provide to their membership (K-12 education and municipalities throughout the State of Connecticut). <b>Amend to increase contract value \$760,790, for total new contract value of \$1,410,790. Amend to extend term three years, through 08/31/26.</b> Sourced through a National Cooperative Purchasing Alliance (NCPA) consortium agreement. Future extensions may be exercised at the discretion of the consortia. Contract value is being increased to cover annual maintenance renewals for ITS.		
27	Indiana University	SSAG118431038	\$1,500,000; [Contract Value Previously \$2,455,588; Total New Contract Value \$3,955,588]	07/01/19-06/30/26	Multiple Sources	Michael Mundrane Vice President and Chief Information Officer	\$2,022,406	\$575,886	\$465,633	Provides Connecticut Education Network (CEN) and the University with software security services, including a 24x7x365 service desk that monitors the CEN network and serves as the "first responder" for all network issues. <b>Amend to increase contract value \$1,500,000, for total new contract value of \$3,955,588. Amend to extend contract term two years, through 06/30/26.</b> Sourced through a sole source agreement between UConn and Indiana University. Contract increase is requested to cover the cost of the extended term for annual fees and consulting. Zero extensions remain.		

**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 LICENSOR - LICENSE AGREEMENTS**

No.	Licensee	Annual Amount Receivable	Term	Fund Source	Program Director	Purpose
1	T-Mobile Northeast, LLC	\$41,052 annually	10/01/23-09/30/28	Not Applicable	Michael Williams, University Director, Network Engineering and Design	A new license agreement permitting T-Mobile continued use of UConn property at the Avery Point Campus for the purpose of maintaining a cell tower on the premises.

**UNIVERSITY AS LESSEE - LEASE AMENDMENTS**

No.	Lessor	Annual Amount Payable	Term	Fund Source	Program Director	Purpose
1	Connecticut Children's Medical Center	\$6,000	10/01/23-09/30/24	Operating Funds-Clinical	Julie Vigil, Admin Director Pediatrics	Connecticut Children's subleases 5,330 square feet of space at located at 385 Washington Street, Hartford, to UConn Health's Department of Pediatrics for the HIV Community Service Group.
2	SCT Storrs Center I LLC	\$426,684.48 with 1.5% annual increases.	11/25/23-11/24/28	Operating Fund - General	Kyle Muncy, Director of Brand Partnerships	A Lease Amendment to exercise the first five-year renewal option in the Lease for 14,927 s.f. occupied by Barnes and Noble and the Ballard Institute and Museum of Puppetry.