

**CONTRACT AGREEMENTS
FOR APPROVAL
OCTOBER 25, 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.*

ELECTRONIC RESEARCH JOURNALS

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Purpose	CT Based	S/MBE
1	Elsevier, B.V.	UC-24-UL010124	\$1,218,968	01/01/24-12/31/24	Multiple Sources	Anne Langley, Dean of University Libraries	Access for all University campuses to electronic research journals published by Elsevier, including the full text of approximately 360 scholarly journals and books. This is a library media acquisition under Section 10a-151a of the Connecticut General Statutes.		

PROCUREMENT - AMENDMENTS* FOR APPROVAL

CELLULAR SERVICE AND SUPPLIES

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 09/01/23	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
2	Cellco Partnership	18PSX0189	\$550,000 [Contract Value Previously \$1,550,000; Total New Contract Value \$2,100,000]	04/01/21-06/30/24	Auxiliary Services	Michael Mundrane, Vice President and Chief Information Officer	\$1,421,635	\$498,672	\$431,891	Cellular service and supplies for all University campuses, excluding UCH. Amend to increase contract value by \$550,000, for total new contract value of \$2,100,000. Contract term remains the same. Sourced through a State of Connecticut contract. Future extensions may be exercised at the discretion of the State. Contract increase of \$550,000 is requested to cover cellular services and supplies through the remainder of the contract term.		

CONSULTING SERVICES AND TEMPORARY STAFF

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 09/01/23	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
3	Horizons Programs, Inc.	PSA-010117	\$100,000 [Contract Value Previously \$1,500,000; Total New Contract Value \$1,600,000]	01/01/17-12/31/24	Multiple Sources	Joseph Thompson, AVP for University Business Services & CPO	\$1,165,656	\$362,689	\$201,904	University use of staffing labor force of Support Individuals as well as Support Coaches. Amend to increase contract value \$100,000, for total new contract value of \$1,600,000. Amend to extend contract term one year, through 12/31/24. Contract increase of \$100,000 is requested to cover expenditures through 12/31/24.		
4	Huron Consulting Services Inc	UC-20-KA080819-8C	\$0 [Contract Value Previously \$1,500,000; Contract Value Remains the Same]	04/14/21-12/31/26	Operating Funds	Julie Schwager, Assoc. Vice President, Office of the Vice President for Research	\$557,107	\$111,176	\$354,058	Consulting services and temporary staff assistance in the OVPR's Sponsored Programs Services and Research Compliance units. Amend to extend contract term three years, through 12/31/26. Contract value remains the same. Contract extension is requested to invoke the final three year extension. Zero extensions remain.		

ELECTRICAL SUPPLIES

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 09/01/23	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
5	US Electrical Services Inc. (Hamden Zimmerman)	MC14-G19HZ	\$500,000; [Contract Value Previously \$3,366,542.00; Total New Contract Value \$3,866,542]	10/01/18 - 05/31/24	Multiple Sources	Joseph Thompson, Associate Vice President of UBS and Chief Procurement Officer	\$2,936,946	\$487,101	\$550,982	Electrical supplies for all University campuses. Amend to increase contract approval by \$500,000, for total new value of \$3,866,542. Amend to extend contract term eight months, through 05/31/24. Sourced through a Massachusetts Higher Education Consortia agreement. Contract increase of \$500,000 is requested to cover anticipated expenditures through the remainder of the extended term. Zero extensions remain.	X	

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FURNITURE - FREESTANDING OFFICE, LOUNGE, DORMITORY AND RESIDENTIAL												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 09/01/23	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
6	Creative Office Resources (formerly known as Office Furniture Inc.)	15PSX0041	\$1,190,000 [Contract Value Previously \$7,810,000; Total New Contract Value \$9,000,000]	07/01/15-06/30/24	Multiple Sources	Joseph Thompson, AVP University Business Services and Chief Procurement Officer	\$7,167,298.33	\$773,056.96	\$458,927.68	Freestanding office furniture, lounge furniture, dormitory furniture and residential furniture for all University campuses. Amend to increase contract value \$1,190,000, for total new contract value of \$9,000,000. Contract term remains the same. Sourced through a State of Connecticut contract. Future extensions may be exercised at the discretion of the State. Increase is requested to support the South Campus Residence and Dining Hall renovation project.		
7	Red Thread Spaces LLC	15PSX0041	\$3,092,807 [Contract Value Previously \$11,907,193 Total New Contract Value \$15,000,000]	07/01/15-06/30/24	Multiple Sources	Joseph Thompson, AVP University Business Services and Chief Procurement Officer	\$11,774,608.99	\$1,379,502.57	\$915,032.00	Freestanding office furniture, lounge furniture, dormitory furniture and residential furniture for all University campuses. Amend to increase contract value \$3,092,807, for total new contract value of \$15,000,000. Contract term remains the same. Sourced through a State of Connecticut contract. Future extensions may be exercised at the discretion of the State. Increase is requested to support the South Campus Residence and Dining Hall renovation project.		
8	Robert H Lord Company Inc.	15PSX0041	\$500,000; [Contract Value Previously \$2,000,000; Total New Contract Value \$2,500,000]	07/01/15-06/30/24	Multiple Sources	Joseph Thompson, AVP University Business Services and Chief Procurement Officer	\$882,781.23	\$42,633.06	\$0.00	Freestanding office furniture, lounge furniture, dormitory furniture and residential furniture for all University campuses. Amend to increase contract value \$500,000 for total new contract value of \$2,500,000. Contract term remains the same. Sourced through a State of Connecticut contract. Future extensions may be exercised at the discretion of the State. Increase is requested to support the South Campus Residence and Dining Hall renovation project.		

IT HARDWARE AND SOFTWARE & SOFTWARE LICENSE AGREEMENTS												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 09/01/23	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
9	Blackboard, Inc.	CSU-0379	\$710,000 [Previous Contract Value \$3,380,274; Total New Contract Value \$4,090,274]	07/01/20-06/30/25	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$3,321,437	\$615,715	\$592,892	Learning management system (LMS) software and related services for all University campuses to support HuskyCT. Amend to increase contract value \$710,000, for total new contract value of \$4,090,274. Contract term remains the same. Sourced through a CSCU agreement. Future extensions may be exercised at the discretion of CSCU. Increase of \$710,000 is requested to cover annual renewal expenditures and professional services required to support the LMS system through 06/30/25.		

SECURITY HARDWARE, NETWORK, AND NETWORK SUPPORT AND SERVICES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 09/01/23	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
10	ConvergeOne, Inc. (formerly known as Integration Partners)	UC-16-SF071116-D	\$500,000 [Previous Contract Value \$4,200,000; Total New Contract Value \$4,700,000]	04/24/17-04/23/26	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$3,904,241	\$310,272	\$499,511	Operating system, network, security hardware, and services for all University campuses, excluding UCH. Amend to increase contract value by \$500,000, for total new contract value of \$4,700,000. Contract term remains the same. Increase of \$500,000 is requested to cover annual renewal expenditures through the current term. Zero extensions remain.		