

# UConn

UNIVERSITY OF CONNECTICUT

*Board of*



# TRUSTEES

VOL. 232 OCTOBER 26, 2022

**MEETING OF THE BOARD OF TRUSTEES  
UNIVERSITY OF CONNECTICUT**

**AGENDA**

University of Connecticut  
Wilbur Cross Building  
North Reading Room (109)  
233 Glenbrook Road  
Storrs, Connecticut

October 26, 2022

Public Access Link:  
<http://ait.uconn.edu/bot>

*(A recording of the meeting will be posted on the Board website  
<https://boardoftrustees.uconn.edu/> within seven days of the meeting.)*

Call to order at **9:00 a.m.**

1. Public Participation\*

**\* Update for In Person Meetings:** As the Board returns to meeting on campus, the primary modality to address the Board will be in person. If members of the public wish to address the Board of Trustees during the Public Participation portion of the October 26 meeting, you must submit a request in writing **24 hours in advance of the start of the meeting (by Tuesday, (October 25 at 9:00 a.m.)** to the following email address: [boardoftrustees@uconn.edu](mailto:boardoftrustees@uconn.edu). Please indicate your name, affiliation, and topic to be discussed. Per the University By-Laws, the Board may limit the entirety of public comment to a maximum of 30 minutes. As an alternative, you may also submit your comments via email which will be shared with the Board.

2. Chairman's Report

(a) Matters outstanding

(b) Minutes of the meeting of September 28, 2022

(c) Consent Agenda Items:

(1) Contracts and Agreements (Attachment 1)

(2) Project Budget (Final) for the Sherman Complex Turf Replacement (Attachment 2)

(3) Sabbatical Leave Recommendations (Attachment 3)

(4) Graduate Certificate in Supply Chain Analytics (Attachment 4)

(5) Naming of the Bailey Student Athlete Success Center (Attachment 5)

3. President's Report

4. Academic Affairs Committee Report
  - (a) Report on Committee activities
  - (b) Community Engagement Presentation  
Presenter: Kazem Kazerounian, Dean  
School of Engineering
5. Financial Affairs Committee Report
  - (a) Report on Committee activities
6. UConn Health Report
  - (a) Report on UConn Health activities
7. Joint Audit and Compliance Committee Report
  - (a) Report on Committee activities
8. Buildings, Grounds and Environment Committee Report
  - (a) Report on Committee activities
9. Construction Management Oversight Committee Report
  - (a) Report on Committee activities
10. Student Life Committee Report
  - (a) Report on Committee activities
11. Institutional Advancement Committee Report
  - (a) Report on Committee activities
12. Committee for Diversity, Equity and Inclusion Report
  - (a) Report on Committee activities
13. Committee on Compensation Report
  - (a) Report on Committee activities
14. Committee for Research, Entrepreneurship and Innovation Report
  - (a) Report on Committee activities
15. Other business
16. Executive Session anticipated
17. Adjournment

PLEASE NOTE: *If you are an individual with a disability and require accommodations, please e-mail the Board of Trustees Office at [boardoftrustees@uconn.edu](mailto:boardoftrustees@uconn.edu) prior to the meeting.*

# **ATTACHMENT 1**

**CONTRACT AGREEMENTS  
FOR APPROVAL  
OCTOBER 26, 2022**

**PROCUREMENT - AMENDMENTS\* 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 DISTANCE TELEPHONE SERVICES**

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
1	Windstream Corporation	SO-18106	\$375,000 [Contract Value Previously \$925,000; Total New Contract Value \$1,300,000]	07/01/18-06/30/23	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$862,853	\$206,575	\$151,413	Long distance telephone services for the Storrs Campus. <b>Amend to increase contract value \$375,000, for total new contract value of \$1,300,000.</b> Contract term remains the same. Three extensions of one year each remain. Sourced through a Cooperative Agreement with Connecticut State Colleges & Universities (CSCU). Contract value increase is requested to support the decommissioning of older circuits and moving to fiber optic.		

**SPORTS SURFACE INSTALLATION & SERVICES**

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
2	AstroTurf LLC	060518-AST	\$0 [Contract Value Previously \$3,350,000; Contract Value Remains the Same]	08/08/18-08/07/23	Operating Funds - Auxiliary Services	Michael Jednak, AVP Facilities Operations and Building Services	\$878,279	\$5,295	\$48,367	Material, supplies and installation services for sporting surfaces for the Storrs Campus. <b>Amend to extend contract term one year, through 08/07/23.</b> Contract value remains the same. Zero extensions remain. Sourced through a Sourcewell Consortium agreement. Future extensions may be exercised at the discretion of the Consortium. Contract extension is requested to align with the current term of the consortium agreement.		

**TEMPORARY STAFFING**

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
3	Horizons Programs, Inc.	PSA-010117	\$0 [Contract Value Previously \$1,500,000; Contract Value Remains the Same]	01/01/17-12/31/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$1,041,290	\$201,904	\$24,497	University use of staffing labor force of Support Individuals as well as Support Coaches. <b>Amend to auto-renew contract term one year, through 12/31/23.</b> Contract value remains the same. Sourced through an personal service agreement under which this agreement automatically renews annually. This agreement is presented to report spend to date.	X	
4	Robert Half International Inc.	TS06-21	\$1,000,000 [Contract Value Previously \$600,000; Total New Contract Value \$1,600,000]	06/01/21-05/31/24	Multiple Funds	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$525,523	\$51,298	\$0	Temporary staffing, direct-hire and other employer services. <b>Amend to increase contract value by \$1,000,000, for total new contract value of \$1,600,000.</b> Contract term remains the same. Sourced through a HGACBuy agreement. Future extensions may be exercised at the discretion of HGAC. Contract value increase is requested to accommodate growing requirements for use of temporary staff.		

**CONTRACT AGREEMENTS  
FOR APPROVAL  
OCTOBER 26, 2022**

**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 LANDLORD**

No.	Tenant	Annual Amount Receivable	Term	Fund Source	Program Director	Purpose
1	Subway Real Estate, LLC	\$37,500, plus percentage of sales and annual escalation.	07/01/13-08/20/32 (includes extension options)	Operating Fund - General	Michael Gilbert - Vice President for Student Affairs	Fifth Amendment to Lease for retail and storage space for Subway in the building known as the Student Union, at the Storrs campus. This amendment adjusts the schedule of Minimum Rents to reflect the various periods of the year that the Student Union operates, and extends the extension period by two years.
2	Tracy Donuts, Inc.	\$24,000, plus percentage of sales and annual	09/28/11-01/28/34 (includes extension options)	Operating Fund - General	Michael Gilbert - Vice President for Student Affairs	Fourth Amendment to Lease for retail and storage space for Dunkin' Donuts in the building known as the Student Union, at the Storrs campus. This amendment replaces the previously-approved Fourth Amendment. It reflects the previously-approved COVID pandemic relief granted for the Spring and Summer 2020-21 Semesters, and extends the extension period by two years.

**UNIVERSITY AS LICENSOR**


No.	Licensee	Annual Amount Receivable	Term	Fund Source	Program Director	Purpose
1	Cellco Partnership d/b/a Verizon Wireless	\$52,031.52, subject to periodic escalation.	12/01/16-11/30/34 (includes extension options)	Operating Fund - General	Michael Jednak - Associate Vice President for Facilities Operations	Amendment to License to accomodate additional installation of telecommunication equipment on the "WHUS Tower" on the Storrs campus. This amendment reflects a fee increase to account for the additional equipment.

## **ATTACHMENT 2**



October 26, 2022

TO: Members of the Board of Trustees

FROM: Lloyd A. Blanchard   
Interim Vice President for Finance and Chief Financial Officer

RE: Project Budget for Nancy Stevens Field at the George J. Sherman Family Sports Complex Turf Replacement (Final: \$1,640,997)

RECOMMENDATION:

That the Board of Trustees approves the Final Budget of \$1,640,997 as detailed in the attached project budget, for replacement of the turf on the Nancy Stevens Field at the George J. Sherman Family Sports Complex. The Administration recommends that the Board of Trustees adopt the Resolution below.

RESOLUTION:

“Be it resolved that the Board of Trustees approve the use of \$1,640,997 in University Funds for the replacement of the artificial turf on the Nancy Stevens Field at the George J. Sherman Family Sports Complex and approve the request for a waiver of the three-stage budget approval process to allow construction to proceed after bids have been received and evaluated for conformance with the project scope and budget. In addition, the University will take steps to mitigate the out-of-pocket cost to the University incurred through payment of the deductible for the turf replacement.”

BACKGROUND:

The Nancy Stevens Field at the George J. Sherman Family Sports Complex was built in 1995 and is home to the UConn Field Hockey and Men’s & Women’s Track & Field programs as well as UConn Recreation programming. The turf was last replaced in 2019; however, in late 2021 the surface suffered irreparable damage as a result of vandalism. The turf fibers have deteriorated in multiple locations and will begin to affect playability. This project will replace the surface and e-layer in kind.

Attachment

Office of the Executive Vice President for  
Administration and Chief Financial Officer  
352 MANSFIELD ROAD, UNIT 1122  
STORRS, CT 06269-1122  
PHONE 860.486.3455  
FAX 860.486.1070  
www.evpacfo.uconn.edu



## CAPITAL PROJECT BUDGET REPORTING FORM

**TYPE BUDGET: FINAL**

**PROJECT NAME: NANCY STEVENS FIELD AT THE GEORGE J. SHERMAN FAMILY-SPORTS  
COMPLEX TURF REPLACEMENT**

<u>BUDGETED EXPENDITURES</u>	<u>PROPOSED FINAL 10/26/2022</u>
CONSTRUCTION	\$ 1,491,815
DESIGN SERVICES	-
TELECOMMUNICATIONS	-
FURNITURE, FIXTURES AND EQUIPMENT	-
CONSTRUCTION ADMINISTRATION	-
OTHER AE SERVICES (including Project Management)	-
ART	-
RELOCATION	-
ENVIRONMENTAL	-
INSURANCE AND LEGAL	-
MISCELLANEOUS	-
OTHER SOFT COSTS	-
<b>SUBTOTAL</b>	<b>\$ 1,491,815</b>
PROJECT CONTINGENCY	149,182
<b>TOTAL BUDGETED EXPENDITURES</b>	<b>\$ 1,640,997</b>
<u><b>SOURCE(S) OF FUNDING*</b></u>	
UNIVERSITY FUNDS	\$ 1,640,997
<b>TOTAL BUDGETED FUNDING</b>	<b>\$ 1,640,997</b>

\* This budget reflects the University's current intended source(s) of funding for the specified project. The University may adjust this funding plan in order to ensure compliance with applicable federal and state law(s) or to strategically utilize all fund sources, within the approved budget amount, as appropriate.

BOT 10/26/22

FO500156

NANCY STEVENS FIELD AT THE  
GEORGE J. SHERMAN FAMILY SPORTS  
COMPLEX TURF REPLACEMENT

Project Budget (FINAL)

October 26, 2022



NANCY STEVENS FIELD AT THE  
GEORGE J. SHERMAN FAMILY SPORTS  
COMPLEX TURF REPLACEMENT  
Project Budget (FINAL)  
October 26, 2022



## **ATTACHMENT 3**

**University of Connecticut Office of the Provost**  
**Sabbatical Leave Recommendations Requiring Board of Trustees Approval**  
**October 26, 2022 Board of Trustees Meeting**

**SABBATICAL MODIFICATIONS/POSTPONEMENTS**

<b><u>NAME</u></b>	<b><u>TITLE</u></b>	<b><u>DEPARTMENT</u></b>	<b><u>SCHOOL/COLLEGE</u></b>	<b><u>PAY</u></b>	<b><u>PERIOD</u></b>
Burton, Leslie Ann	Professor	Psychological Sciences	Liberal Arts and Sciences Change to	Full Full	Spring 2024 Fall 2023
Govoni, Kristen Elizabeth	Associate Dean, Director, and Professor	Animal Science	Agriculture, Health and Natural Resources Change to	Full Full	Spring 2023 Spring 2028
Skoog, Annelie	Associate Professor	Marine Sciences	Liberal Arts and Sciences Change to	Full Full	Fall 2022 Spring 2023

**SABBATICAL LEAVE REQUESTS**

<b><u>NAME</u></b>	<b><u>TITLE</u></b>	<b><u>DEPARTMENT</u></b>	<b><u>SCHOOL/COLLEGE</u></b>	<b><u>PAY</u></b>	<b><u>PERIOD</u></b>
Andreyeva, Tatiana	Associate Professor	Agricultural and Resource Economics	Agriculture, Health and Natural Resources	Half	AY 2023-2024
Bagtzoglou, Amvrossios C	Professor	Civil and Environmental Engineering	Engineering	Full	Fall 2023
Cobb, Casey D	Professor	Educational Leadership	Education	Full	Fall 2023
Feely, Megan	Assistant Professor		Social Work	Full	Fall 2023
Gage, Daniel J	Professor	Molecular and Cell Biology	Liberal Arts and Sciences	Full	Fall 2023
Lachos Davila, Victor Hugo	Professor	Statistics	Liberal Arts and Sciences	Full	Fall 2023
Mozeiko, Jennifer L	Assistant Professor	Speech, Language, and Hearing Sciences	Liberal Arts and Sciences	Half	AY 2023-2024
Tran, Nu-Anh	Associate Professor	History	Liberal Arts and Sciences	Half	AY 2023-2024

## **ATTACHMENT 4**

October 26, 2022

TO: Members of the Board of Trustees

FROM: Anne D'Alleva, Ph.D.

Interim Provost and Executive Vice President for Academic Affairs



RE: Graduate Certificate in Supply Chain Analytics

RECOMMENDATION:

That the Board of Trustees approve a Graduate Certificate in Supply Chain Analytics.

BACKGROUND:


The proposal to create a graduate certificate in Supply Chain Analytics is based on feedback from alumni and partners in the business and industry communities. It is being developed to meet the special needs of experienced professionals, managers and executives who have significant work experience in their field and want to enhance their skills in the area of supply chain analytics. The program is designed for people who want to systematically use data to drive evidence-based decision making in supply chain management settings.

The program will prepare students to be conversant in the language of global supply chain management, distribution, transportation, and logistics operations, understand the role of distribution and logistics operations, analyze underlying issues and tradeoffs in distribution network design, and other directly related skills. The certificate requires 12-credits and it's expected to admit approximately 10 students per year.

# **ATTACHMENT 5**



October 26, 2022

TO: Members of the Board of Trustees  
FROM: Dr. Radenka Maric  
Interim President   
RE: Naming of the Bailey Student Athlete Success Center

RECOMMENDATION:

That the Board of Trustees authorize the naming of the “Bailey Student Athlete Success Center.”

BACKGROUND:

The University intends to renovate 80,000 square feet of the former recreation center and other areas within the Greer Field House into a Student Athlete Success Center. This location will house an academic center, mental health space, sport medicine, strength and conditioning, locker rooms and team offices, team space and communal kitchen/nutrition area, and multipurpose training space.

Trisha Bailey is a 1999 graduate of the College of Liberal Arts & Sciences. She also holds both an MBA and Ph.D. in Organizational Leadership.

As an undergraduate, Dr. Bailey was a member of the Women’s Cross Country, Track & Field team. She was also involved with Student Support Services.

Dr. Bailey has founded numerous businesses, including Bailey’s Pharmacy and Bailey’s Medical Equipment & Supplies. These family-owned businesses aim to provide compassionate care and exceptional quality to the communities they serve.

Dr. Bailey has provided a transformational pledge to support the University in an amount that is consistent with the *Named Gift Guidelines*. In recognition of her transformational gift, the University recommends naming the Student Athlete Success Center in Dr. Bailey’s honor as the “Bailey Student Athlete Success Center.”

The Institutional Advancement Committee approved this recommendation on October 12, 2022.

# INFORMATIONAL ITEMS

**University of Connecticut Department of Human Resources  
Hires Processed from September 6, 2022 to September 30, 2022  
Presented to the Board of Trustees for Information on Professional Employees**

<b>NAME</b>	<b>TITLE</b>	<b>DEPARTMENT</b>	<b>DATE</b>
Bessada,Youssef	Asst Clinical Professor	Pharmacy Practice	9/9/2022
Bolduc,Samantha Rachel	Admin Program Support 2	Student Health and Wellness	9/9/2022
Cathell,Johanna Lynn	Research Asst 1	Ctr Open Research Resrcs/Equip	9/23/2022
Chen,Chang-Hsin	Postdoctoral Research Assoc	Mechanical Engineering	9/23/2022
Conrad,Kelsey Griffin	Publicity/Marketing Coord	Athletics	9/23/2022
Copeland,Castella Elizabeth	Ed Program Assistant 1	Psychological Sciences	9/9/2022
Corcoran,Jack Patrick	Admin Program Support 1	Graduate Education	9/23/2022
Cormier,Kenneth P	Student Services Prog Mngr 2	Enrichment Programs	9/9/2022
Dione,Donna Roberts	Ed Program Assistant 1	Dept of Extension Middlesex	9/23/2022
Dowd,Kelly Anne	Specialist IA	Athletics Women Intercollegiat	9/9/2022
Fekete,Christopher Douglas	Postdoctoral Research Assoc	Physiology and Neurobiology	8/31/2022
Gagne,Abigail Elizabeth	Contract Specialist 1	University Business Services	9/9/2022
Guilao,Frederick	Financial Assistant 1	Ecology and Evolutionary Bio	9/9/2022
Hatzikostas,Emanuel George	Publicity/Marketing Coord	Athletics Sport Communication	9/23/2022
Herlth,Kristi Mae	Research Asst 1	Systems Genomics Institute	9/9/2022
Howser,Michael Robert	Librarian 3	UConn Library	9/23/2022
Huang,Yawen	Postdoctoral Research Assoc	Natural Resources and Environ	9/9/2022
Kasuba,Tyler	Asst Mngr Ath Equip Facilities	Athletics	9/9/2022
Kong,Young Sun	Postdoctoral Research Assoc	Engineering	9/23/2022
Lachapelle,Valerie	Publicity/Marketing Coord	UConn Recreation	9/9/2022
Laquitara,Rebecca Marie	Ed Program Assistant 1	Earth Sciences	9/9/2022
Lombardi,Ashley Nicole	Research Asst 1	Speech, Lang and Hearing Sci	9/9/2022
MacLean,Erica Ann	Admin Program Support 1	Agriculture,Health,Natural Rcs	9/9/2022
March,Seth	Postdoctoral Research Assoc	Materials Science Institute	9/9/2022

**University of Connecticut Department of Human Resources  
Hires Processed from September 6, 2022 to September 30, 2022  
Presented to the Board of Trustees for Information on Professional Employees**

<b>NAME</b>	<b>TITLE</b>	<b>DEPARTMENT</b>	<b>DATE</b>
Melhorn,Maggie Catherin	Specialist IA	Athletics Strength Center	9/9/2022
Nearhos,Diana C	Publicity/Marketing Coord	Law	9/23/2022
Newman-Savino,Emily Grace	Asst Mngr Ath Equip Facilities	Athletics	9/9/2022
Peszko,Olivia	Financial Assistant 1	Student Activities	9/9/2022
Powell,Kathleen M	Admin Program Support 2	Career Development Center	9/23/2022
Prasadh,Somasundaram	Postdoctoral Research Assoc	Clean Energy Engineering Ctr	9/9/2022
Provalistis,Erin Twomey	U Staff Professional 3	Orientation Services	9/30/2022
Rani,Sarita	Postdoctoral Research Assoc	Pharmaceutical Science	9/9/2022
Rathbun,Molly Elizabeth	Specialist IA	Athletics WI Softball	9/7/2022
Reynolds,Elizabeth Mulvihill	U Staff Professional 2	Global Affairs	8/26/2022
Rudd,Hannah Katharine	Admin Program Support 3	UConn Recreation	9/23/2022
Saunders,DeNee Kathleen	Ed Program Assistant 1	Psychological Sciences	9/9/2022
Savinelli,Kate Abigail	Admin Program Support 1	CT Entrepreneurship Innov Ctr	9/23/2022
Shahsavarianajabshir,Tohid	Postdoctoral Research Assoc	Materials Science Institute	9/9/2022
Sobrinho Sr,Cleyton Roberto	Postdoctoral Research Assoc	Physiology and Neurobiology	9/23/2022
Stewart,Colin E	Editor 2	Athletics Sport Communication	9/23/2022
Stroud,Melanie Rose	Ed Program Assistant 1	Inst-Brain and Cognitive Sci	9/23/2022
Turbes,Stephanie	Ed Program Assistant 1	Psychological Sciences	9/9/2022
Vallario,Emily	Media Producer 1	Athletics Sport Communication	9/9/2022
Varano,Marc Daniel	Dining Serv Area Asst Manager	Dining Services	9/23/2022
Wallace,Christopher	Nurse	Student Health and Wellness	9/23/2022
Wei,Yi	Postdoctoral Research Assoc	Psychological Sciences	9/9/2022
Wharmby,David D	Extension Instructor	Finance	9/9/2022

**University of Connecticut Department of Human Resources  
 Separations Processed from September 6, 2022 to September 30, 2022  
 Presented to the Board of Trustees for Information on Professional Employees**

<b>NAME</b>	<b>TITLE</b>	<b>SEPARATION REASON</b>	<b>DEPARTMENT</b>	<b>DATE</b>
Anderson, Kiley P	Asst Coach (Specialist Ia)	Separation	Athletics Women Intercollegiat	8/27/2022
Asante, Magdalene J	Admissions Officer 2	Separation	Admissions	9/6/2022
Batista Souza Da Silva, Pauline	Student Services Program Admin	Separation	Diversity and Inclusion	9/6/2022
Bragin, Mikhail A	Asst Research Professor	Separation	Electrical and Computer Engr	9/1/2022
Buck, Ross W	Professor	Retirement	Communication	9/1/2022
Casey, Patricia	Assoc Vice President	Separation	Financial Oper and Controller	9/10/2022
Chen, Shiyi	Research Asst 2	Separation	Social Work Instruct and Rsrch	8/31/2022
Cong, Xiaomei	Professor 11 Mo	Separation	Nursing Instruct and Research	9/1/2022
Daddona, Emily Nichole	Admin Program Support 2	Separation	Bursar	9/1/2022
Dehigaspitiya, Dilani Chaturika	Postdoctoral Research Assoc	Separation	Pharmaceutical Science	8/22/2022
Ebron, Kolin A.	Postdoctoral Research Assoc	Separation	Educational Leadership	8/27/2022
Entsminger, Jason Scott	Asst Ext Prof 11 Mo	Separation	Zwick Center	9/15/2022
Filer, Kathryn	Academic Asst 3	Separation	Speech, Lang and Hearing Sci	8/27/2022
Freer, Carolyn	Sr Student Services Prog Admin	Separation	Waterbury Campus	9/3/2022
Gonzalez, Stephney Anderson	Research Assoc 1	Separation	Educational Psychology	9/17/2022
Goodwin, Corina Vanessa	Postdoctoral Research Assoc	Separation	Linguistics	9/18/2022
Grumstrup, Ethan	Asst Research Professor	Separation	Agricultural and Resource Econ	8/27/2022
Halgunseth, Linda Citlali	Director & Assoc Professor	Separation	Hartford Campus	8/16/2022
Jensen, Melissa L	Postdoctoral Research Assoc	Separation	InCHIP Rudd Center	8/28/2022
Kattamis, Theo Z	Professor	Retirement	Material Science and Engr	9/1/2022
Lawrence, Luciano Serafini	Publicity/Marketing Coord	Separation	Public Policy	9/10/2022
Lee, Dong-Hun	Asst Professor	Separation	Pathobiology	9/1/2022
Lewis, Gerald	Police Chief	Separation	Police Department	9/3/2022
Li, Mingyang	Postdoctoral Research Assoc	Separation	Agricultural and Resource Econ	8/27/2022
Li, Ying	Asst Professor	Separation	Mechanical Engineering	8/23/2022
Liu, Yang	Postdoctoral Research Assoc	Separation	Materials Science Institute	9/17/2022
Mcgregor, Ian	Postdoctoral Research Assoc	Separation	Dodd Human Rights Impact Pgms	8/1/2022
Moore, April Jeanette	Grants And Contracts Spec	Separation	Sponsored Programs	9/10/2022

**University of Connecticut Department of Human Resources  
 Separations Processed from September 6, 2022 to September 30, 2022  
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<b>NAME</b>	<b>TITLE</b>	<b>SEPARATION REASON</b>	<b>DEPARTMENT</b>	<b>DATE</b>
Nguyen, Thi Ha	Asst Research Professor	Separation	Eversource Energy Center	8/31/2022
Norton, Lydia A	Research Asst 2	Separation	Marine Sciences	9/1/2022
O'Brien, Brandon Joseph	Research Asst 3	Separation	CT Transportation Institute	9/23/2022
Perera, Nieranjan V	Postdoctoral Research Assoc	Separation	Systems Genomics Institute	9/9/2022
Reidt, Sharon	Librarian 3	Separation	UConn Library	9/1/2022
Rincon, Johanna I	Ed Program Assistant 1	Separation	Law Instruction and Research	9/3/2022
Si, Debjani	Postdoctoral Research Assoc	Separation	Pharmaceutical Science	8/27/2022
Simbotin, Ionel	Postdoctoral Research Assoc	Separation	Physics	9/3/2022
Smith, Ralphel L	Sr Student Services Prog Admin	Separation	Dean of Students	9/10/2022
Smith, Susan Anne	Postdoctoral Research Assoc	Separation	Marine Sciences	9/19/2022
Stewart, Darlene M	Admin Program Support 2	Retirement	Student Health and Wellness	9/1/2022
Stokes, Corey Susan	Academic Advisor 2	Separation	Stamford Campus	9/17/2022
Sylva, Hope	Research Asst 2	Separation	Physiology and Neurobiology	9/17/2022
Tanner, Justin Kyle	Residence Hall Director	Separation	Residential Life	8/20/2022
Wozniak-Brown, Joanna L	Research Assoc 1	Separation	CT Inst Resilience and Adapt	9/9/2022
Zdanis, Crystal	Business Ops Specialist 3	Separation	Research	9/9/2022

# **COMMITTEE AGENDAS**

## Special Telephone Meeting

### University of Connecticut Board of Trustees Institutional Advancement Committee

Wednesday, October 12, 2022  
9:00 am

#### AGENDA

#### Meeting held by Telephone

Public Call-In Number:  
(415) 655-0002 US Toll  
Access Code: 2620 473 4993

Public Access Link:  
<http://ait.uconn.edu/bot>

*(A recording of the meeting will be posted on the Board website  
<https://boardoftrustees.uconn.edu/> within seven days of the meeting.)*

1. Public Participation (limited to agenda items)\* .....Dr. Dennis-LaVigne  
\*If members of the public wish to address the Committee during the Public Participation portion of the meeting, limited to agenda items, you must submit a request in writing 30 minutes prior to the start of the meeting (by 8:30 a.m.) to the following email address: [BoardCommittees@uconn.edu](mailto:BoardCommittees@uconn.edu). Please indicate your name, telephone number, and topic to be discussed. Per the University By-Laws, the Board may limit public comment. As an alternative, you may also submit your comments via email which will be shared with the Committee.
2. Naming Resolution.....Mr. Benedict & Mr. Lemon  
**Attachment 1**
  - Naming of the Bailey Student Athlete Success Center
3. Executive Session (as needed)
4. Adjournment



University of Connecticut & UConn Health  
**Joint Audit & Compliance Committee Meeting**

September 29, 2022

**Agenda**

10:00 am – 10:30 am - Executive Session / 10:30 am – 12:00 pm - Public Session

**Meeting held by Telephone**

Public Call in # +1-415-655-0002 US Toll

Access Code: 2623 712 2807

Public Access Link: <https://ait.uconn.edu/bot>

(A recording of the meeting will be posted on the Board website <https://boardoftrustees.uconn.edu/> within seven days of the meeting.)

Topic	Proposed Action	Attachment
<b>Executive Session Anticipated</b>	Review	None
<b>1. GENERAL</b>		
<ul style="list-style-type: none"> <li>• Public Comment*</li> </ul>		None
<ul style="list-style-type: none"> <li>• Minutes of the June 23, 2022, Meeting</li> </ul>	Approval	1.1
<b>2. EXTERNAL AUDIT ACTIVITIES</b>		
<ul style="list-style-type: none"> <li>• Status of External Audit Engagements</li> </ul>	Update	2.1
<ul style="list-style-type: none"> <li>• UConn Health 340B Program Independent Outside Audit Closeout Report</li> </ul>	Informational	2.2
<b>3. SIGNIFICANT INTERNAL AUDIT ACTIVITIES</b>		
<ul style="list-style-type: none"> <li>• Status of Audits</li> </ul>	Update	3.1
<ul style="list-style-type: none"> <li>• Status of Audit Findings</li> </ul>	Update	3.2
<ul style="list-style-type: none"> <li>• Draft Audit Plan 2023</li> </ul>	Approval	3.3
<b>4. COMPLIANCE ACTIVITIES</b>		
<ul style="list-style-type: none"> <li>• Draft Compliance Plan – FY23</li> </ul>	Approval	4.1
<ul style="list-style-type: none"> <li>• Significant Compliance Activities</li> </ul>	Update	4.2
<ul style="list-style-type: none"> <li>• Athletics Compliance Update</li> </ul>	Presentation	None
<ul style="list-style-type: none"> <li>• Informational/Educational Items</li> </ul>	Informational	4.3
<b>5. INFORMATION TECHNOLOGY</b>		
<ul style="list-style-type: none"> <li>• UConn</li> </ul>	Update	5.1
<ul style="list-style-type: none"> <li>• UConn Health</li> </ul>	Update	5.2
<b>6. OTHER BUSINESS</b>		
<b>7. ADJOURNMENT</b>		

\* If members of the public wish to address the Committee during the Public Participation portion of the meeting, you must submit a request in writing 30 minutes prior to the start of the meeting (by 9:30 a.m.) to the following email address: [BoardCommittees@uconn.edu](mailto:BoardCommittees@uconn.edu). Please indicate your name, telephone number, and topic to be discussed. Per the University By-Laws, the Board may limit public comment. As an alternative, you may also submit your comments via email which will be shared with the Board.

## SPECIAL TELEPHONE MEETING

### UNIVERSITY OF CONNECTICUT BOARD OF TRUSTEES

#### STUDENT LIFE COMMITTEE

October 26, 2022, at 4:00 p.m.

#### AGENDA

##### Meeting held by Telephone

Public Call-In Number:  
(415) 655-0002 US Toll  
Access Code: 2623 808 7813

Public Access Link:  
<http://ait.uconn.edu/bot>

*(A recording of the meeting will be posted on the Board website  
<https://boardoftrustees.uconn.edu/> within seven days of the meeting.)*

1. Call to Order
2. Public Participation (limited to agenda items)\*  
\* If members of the public wish to address the Committee during the Public Participation portion of the meeting, limited to agenda items, you must submit a request in writing 30 minutes prior to the start of the meeting (by 3:30 p.m.) to the following email address: [BoardCommittees@uconn.edu](mailto:BoardCommittees@uconn.edu). Please indicate your name, telephone number, and topic to be discussed. Per the University By-Laws, the Board may limit public comment. As an alternative, you may also submit your comments via email which will be shared with the Board.
3. Minutes of the Student Life Committee Meeting of April 13, 2022
4. Student Mental Health Services at the Storrs Campus (Eleanor Daugherty)
5. Student Fee Development (David Clokey)
  - a. General University Fee
  - b. Student Health & Wellness Fee
  - c. Student Activities Fee
6. Executive Session (as needed)
7. Adjournment

# Academic Affairs

# SPECIAL TELEPHONE MEETING

## Board of Trustees ACADEMIC AFFAIRS COMMITTEE

University of Connecticut

Friday, October 21, 2022

11:00 a.m.

### AGENDA

#### Meeting held by Telephone

Public Call-In Number:

(415) 655-0002 US Toll

Access Code: 2622 357 3880

Public Access Link:

<http://ait.uconn.edu/bot>

*(A recording of the meeting will be posted on the Board website  
<https://boardoftrustees.uconn.edu/> within seven days of the meeting.)*

Call to order at **11:00 a.m.**

1. Public Participation (limited to agenda items)\*

\* If members of the public wish to address the Committee during the Public Participation portion of the meeting, limited to agenda items, you must submit a request in writing 30 minutes prior to the start of the meeting (by 10:30 a.m.) to the following email address: [BoardCommittees@uconn.edu](mailto:BoardCommittees@uconn.edu). Please indicate your name, telephone number, and topic to be discussed. Per the University By-Laws, the Board may limit public comment. As an alternative, you may also submit your comments via email which will be shared with the Board.

#### **ACTION ITEMS:**

#### **ATTACHMENT**

- |  |   |
|--|---|
| 2. Minutes of the Academic Affairs Committee Meeting of September 22, 2022 | 1 |
| 3. Sabbatical Leave Recommendations  | 2 |
| 4. Graduate Certificate in Supply Chain Management                         | 3 |

#### **INFORMATION ITEMS:**

- |   |   |
|---|---|
| 5. Accelerated Program in Law             | 4 |
| 6. Academic Program Inventory             | 5 |
| 7. Faculty Engagement Presentation        |   |
| 8. Executive Session ( <i>as needed</i> ) |   |
| 9. Adjournment                            |   |

**ATTACHMENT A**

October 21, 2022

TO: Members of the Board of Trustees

FROM: Anne D'Alleva, Ph.D.  
Interim Provost and Executive Vice President for Academic Affairs



RE: Accelerated Program in Law

BACKGROUND:

After a thorough review of the program, including input and perspectives from both the UConn School of Law and UConn's Pre-Law Advising Office (housed in Enrichment Programs), a collective decision has been made to pause admission to the Accelerated Program in Law ("APL") program indefinitely. This decision affects current first- and second-year undergraduates (prospective APL participants); students currently admitted to the APL (current UConn juniors) are not affected by this decision. We will continue to support all current APL participants as they apply to the School of Law in the 2022-23 academic year, and we are jointly committed to meeting with first- and second-year UConn students who want to develop an accelerated pathway to the UConn School of Law in the meantime.

We arrived at the collective conclusion that the program—which requires students to develop a second, individualized major during their undergraduate career and also to complete their undergraduate degree while concurrently beginning studies at the Law campus in Hartford—is not serving students' needs and success adequately. A detailed review of the program occurred in 2021-22, identifying a number of concerns. These concerns were deemed significant enough to warrant the unanimous recommendation to cease admitting students to the program in its current form. Additionally, in recent years, very few students had applied and been admitted to the APL, and even fewer have matriculated to UConn School of Law (one student of four initial APL acceptances in 2021 and zero of six in 2022). Over the next year, both Enrichment Programs and the School of Law will continue to assess the future of the APL, including alternative programs (e.g., "3+3 programs") that might better serve the needs of UConn students seeking to attend the UConn School of Law on an accelerated path.

*Note:* This decision has no impact on the joint Special Program in Law; this program will continue.

**ATTACHMENT B**

October 21, 2022

TO: Members of the Board of Trustees

FROM: Anne D'Alleva, Ph.D.

Interim Provost and Executive Vice President for Academic Affairs



RE: Academic Program Inventory

BACKGROUND:

The Office of Higher Education maintains an inventory of approved academic programs offered by public and independent colleges and universities in Connecticut. Those listings are available to the general public through the Office's web site and provide the most accurate up-to-date information about programs of study in our state.

The information on the Inventory of Approved Academic programs is an important resource and is used to convey educational information to a broad range of constituencies, both in Connecticut and across the country. Additionally, in order for veterans to receive their earned educational benefits, they must be enrolled in a program that is accredited.

The following non-substantive changes and updates are provided to the Board for informational purposes.

Non-Substantive Changes and Updates:

- CIP Code Change: Master of Business Administration, Business Analytics Concentration *from* 52.1301 (Management Science) *to* 30.7102 (Business Analytics)
- CIP Code Change: Advanced Business Certificate in Business Analytics *from* 52.1301 (Management Science) *to* 30.7102 (Business Analytics)
- CIP Code Change: Advanced Business Certificate in Health Care Analytics *from* 51.0701 (Health/Health Care Administration/Management) *to* 30.7102 (Business Analytics)
- CIP Code Change: Advanced Business Certificate in Accounting Analytics *from* 52.0301 (Accounting) *to* 30.7102 (Business Analytics)
- CIP Code Change: Master of Science in Business Analytics and Project Management *from* 52.1301 (Management Science) *to* 30.7102 (Business Analytics)
- Modality Change: Masters of Science in Financial Technology to add online modality
- Modality Change: Advanced Business Certificate in Financial Technology to add online modality



## **Financial Affairs**

# AGENDA

Special Meeting of the  
**FINANCIAL AFFAIRS COMMITTEE**  
October 21, 2022, at 2:00 p.m.  
University of Connecticut

Meeting held by Telephone

Public Call-In Number:

(415) 655-0002 US Toll

Access Code: 2622 979 8039

Public Access Link:

<http://ait.uconn.edu/bot>

*(A recording of the meeting will be posted on the Board website  
<https://boardoftrustees.uconn.edu/> within seven days of the meeting.)*

Call to order at **2:00 p.m.**

1) Public Participation (limited to agenda items)\*

\* If members of the public wish to address the Committee during the Public Participation portion of the meeting, limited to agenda items, you must submit a request in writing 30 minutes prior to the start of the meeting (by 1:30 p.m.) to the following email address: [BoardCommittees@uconn.edu](mailto:BoardCommittees@uconn.edu). Please indicate your name, telephone number, and topic to be discussed. Per the University By-Laws, the Board may limit public comment. As an alternative, you may also submit your comments via email which will be shared with the Board.

**PRESENTATION ITEM:**

**TAB**

2) FY22/23 Financial Update

**ACTION ITEMS:**

3) Minutes of the Financial Affairs Committee Meeting of September 19, 2022 1

4) Contracts and Agreements for Approval 2

5) Project Budget for the Sherman Complex Turf Replacement (Final: \$1,640,997) 3

**INFORMATION ITEMS:**

6) Contracts and Agreements for Information 4

7) Capital Project Expenditure Report – FY23 as of 9/30/22  
<https://bpir.uconn.edu/wp-content/uploads/sites/3452/2022/10/Cap-Proj-Exp-Report-9-30-22.pdf>

8) Construction Project Status Report  
<https://bpir.uconn.edu/wp-content/uploads/sites/3452/2022/10/Construction-Status-Report-10.26.22.pdf>

9) Executive Session (*as needed*)

10) Adjournment

**ATTACHMENT A**

**CONTRACT AGREEMENTS  
FOR INFORMATION  
OCTOBER 26, 2022**

**PROCUREMENT - NEW\* FOR INFORMATION**

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

**CONSTRUCTION SERVICES - CONSTRUCTION MANAGER**

No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose	CT Based	S/MBE
1	Turner Construction Company	300174	\$209,446	06/07/22-05/07/23	UCONN 2000	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	Mirror Lake Improvements - construct improvements identified in a feasibility study and satisfy requirements of a MOU between UConn and DEEP for the Roberts Brook watershed. Improvements include dredging of sediment, reconstruction of the dam and weir, utility improvements, site improvements, and site and electrical improvements. <b>(Revised Final Project Budget approved on 03/30/22 - \$2,600,000)</b>		

**CONSTRUCTION SERVICES - ELECTRICAL CONTRACTOR**

No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose	CT Based	S/MBE
2	Earthlight Technologies, LLC	FO500025	\$454,032	05/23/22-09/23/22	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	Project FO500025 Hartford Law LED Lighting Upgrades - provide electrical contracting services to retrofit or replace light fixtures and controls at five buildings located on the UConn Law School Campus. <b>(Final Project Budget approved on 12/09/20 - \$7,850,000)</b>	X	X

**CONSTRUCTION SERVICES - GENERAL CONTRACTOR**

No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose	CT Based	S/MBE
3	Connecticut Carpentry Corporation	300232	\$1,875,350	05/12/22-08/05/22	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement	Project 300232 North Campus Student Room Renovations, Phase 3. Provide general contracting services for the continuation of student room asbestos and finishes upgrade to student rooms in four residents halls in North Campus. <b>(Final Project Budget approved on 03/30/22 - \$2,415,000)</b>	X	X
4	Neuber Environmental Services, Inc.	300234	\$2,248,000	12/01/22-04/28/23	UCONN 2000	Joseph M. Thompson, AVP for University Business Services and Chief Procurement	Project 300234 Mansfield Apartments Redevelopment - demolition and abatement. Provide general contracting services for the demolition and abatement of all existing Mansfield Apartment structures located on the Storrs Campus. <b>(Final Project Budget approved on 06/29/22 - \$12,000,000)</b>		
5	Sarazin General Contractors, Inc.	300237	\$533,462	05/10/22-10/10/22	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement	Project 300237 Werth Family Basketball Champions Center Dining Renovation. Provide general contracting services to convert the current dining/pantry area within the Werth Family Basketball Champions Center Building into a full-service kitchen/dining facility which is located on the Storrs Campus. <b>(Final Project Budget approved on 06/31/21 - \$1,268,000)</b>		
6	Sarazin General Contractors, Inc.	FO500123	\$52,700	09/01/22-01/13/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and	Project FO500123 Garrigus Suites Water Infiltration Repairs. Provide general contracting services for repairs to the Garrigus Suites located on the Storrs Campus. <b>(Final Project Budget approved per MOU - \$175,000)</b>	X	X
7	Structural Preservation Systems, LLC	FO500056	\$832,431	05/10/22-08/19/22	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement	Project FO500056 North and South Parking Garage Repairs, Phase 2. Provide general contracting services for the second phase of the repairs that will focus primarily on the mid-levels of each of the two garages located on the Storrs Campus. <b>(Revised Final Project Budget approved on 06/30/21 - \$2,000,000)</b>	X	X
8	The Whiting-Turner Contracting Company	300247	\$3,631,761	07/01/22-12/19/22	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement	Project 300247 B4 Steam Vault and Line Exigent Repair. Provide general contracting services for the replacement of vault B4 and direct burying of stem piping in the vicinity of the vault and steam piping located within the north tunnel on the Storrs Campus. <b>(Revised Final Project Budget approved on 06/29/22 - \$7,700,000)</b>	X	
9	Zlotnick Construction, Inc.	300148	\$185,495	05/15/22-06/30/22	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement	Project 300148 Hartford Graphic Art and Signage. Provide general contracting services to fabricate and install new interpretive displays located on the Hartford Campus that will exhibit the chronological history of UConn's presence in Hartford since 1939. <b>(Final Project Budget approved on 10/22/21 - \$350,000)</b>	X	X

**CONTRACT AGREEMENTS  
FOR INFORMATION  
OCTOBER 26, 2022**

<b>CONSTRUCTION SERVICES - ROOFING CONTRACTOR</b>									
No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose	CT Based	S/MBE
10	Young Developers, LLC	FO500127	\$471,230	09/01/22-11/30/22	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	Project FO500127 White Building roof replacement. Provide roofing contracting services for the White Building roof replacement located on the Storrs Campus. <b>(Final Project Budget approved on 06/29/22 - \$945,800)</b>	X	X
<b>CONSTRUCTION SERVICES - TELECOMMUNICATIONS CONTRACTOR</b>									
No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose	CT Based	S/MBE
11	AZ Corporation	IT1256	\$694,815	07/05/22-02/24/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	Project IT1256 Wired Access Layer Refresh - Avery Point Campus. Provide telecommunications contracting services to upgrade its network equipment and wired access infrastructure to the current standards in thirteen (13) buildings located on the Avery Point Campus. <b>(Final Project Budget approved on 06/29/22 - \$2,000,000 Wired Access Layer Infrastructure Refresh - Phase IV)</b>	X	X
12	AZ Corporation	IT1312	\$1,415,733	05/23/22-09/16/22	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	Project IT1312 Alumni and West Residence Halls and Depot - Longley Cable Installation - Various Residence Halls and Depot-Longley Building. Provide telecommunications contracting services to upgrade its network equipment and wired access infrastructure to the current standards in residence halls located on the Storrs Campus. <b>(Final Project Budget approved on 09/29/21 - \$4,000,000 Wired Access Layer Infrastructure)</b>	X	X
<b>EMERGENCY SERVICES</b>									
No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose	CT Based	S/MBE
13	Facilities Compliance Services LLC	SK11621	\$900,000	07/01/22-06/30/24	Multiple Sources	Michael Jednak, AVP Facilities Operation & Building Services	Emergency lighting, fire extinguisher testing, inspection and repair services for all UConn campuses, excluding UConn Health. Sourced through a public solicitation. Initial term of 07/01/22-06/30/24 with the option to extend for three additional periods of one year each.	X	
<b>FIXED FEE ARCHITECT SERVICES</b>									
No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose	CT Based	S/MBE
14	Asplundh Engineering Services LLC	300136	\$1,079,739	06/06/12-12/31/25	UCONN 2000	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	Provide site and electrical engineering services to design all electrical, sitework and supporting infrastructure for a new 50-75 MVA, 69/115 KV rated connection to the existing Eversource 900 Transmission running adjacent to the Storrs Campus. <b>(Design Phase approved on 12/08/21 - \$3,000,000)</b>		
15	BVH Integrated Services, Inc.	IT1385	No Value Contract	04/01/22-12/31/25	UCONN 2000	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	Project IT138512 Wired Access Layer Refresh. Provide telecommunications design services with limited MEP design for the remaining upgrade of the network equipment and wired access infrastructure project located on various UConn Campuses. <b>(Final Project Budget approved on 06/29/22 - \$2,000,000 Wired Access Layer Infrastructure - Phase IV)</b>	X	
<b>HVAC SYSTEMS</b>									
No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose	CT Based	S/MBE
16	Johnson Controls, Inc.	Sourcewell 070121-JHN	\$750,000	08/12/21-08/12/25	Multiple Sources	Michael Jednak, AVP Facilities Operation & Building Services	HVAC system installation, repairs and service for all UConn campuses. Sourced through the Sourcewell consortia. Future extensions may be exercised at the discretion of the consortia.		

**CONTRACT AGREEMENTS  
FOR INFORMATION  
OCTOBER 26, 2022**

<b>HOOD AND DUCT CLEANING</b>												
No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose			CT Based	S/MBE	
17	Innovative Environmental	DS042718-1	\$750,000	03/22/19-03/21/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	Food service hood and duct cleaning for all UConn campuses, excluding UConn Health. Sourced through a public solicitation. Initial term of 03/22/19-03/21/23, with the option to extend for two additional period of one year each. Of the contracted amount of \$750,000, \$407,217 has been expended to date. Contract is being presented to share contract value and report spend to date.					
<b>INDUSTRIAL SUPPLIES &amp; RELATED PRODUCTS</b>												
No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose			CT Based	S/MBE	
18	Home Depot	Serial 16154-RFP	\$750,000	02/01/17-12/31/26	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	Industrial, operating and maintenance supplies and related products for all UConn campuses. Sourced through the Omnia Partners consortia. Future extensions may be exercised at the discretion of the consortia. Of the contracted amount of \$750,000, \$23,388 has been expended to date. Contract is being presented to share contract value and report spend to date.					
<b>ON-CALL CONSULTANT - FUEL AND ENERGY SUPPLY ANALYST</b>												
No.	Contractor	Contract No.	Approval Amount	Term	Fund Source	Program Director	Purpose			CT Based	S/MBE	
19	Competitive Energy Services LLC	LM080121	\$900,000	04/01/22-03/31/25	Operating Funds	Michael Jednak AVP Facilities Operation & Building Services	On-call energy consultant to advise on the technical and analytical aspects of the fuel and energy supply as related to all UConn campuses. Sourced through a public solicitation. Initial term of 04/01/22-03/31/25, with the option to extend for three additional periods of one year each.					
<b>PROCUREMENT - AMENDMENTS* FOR INFORMATION</b>												
<i>*The Administration is seeking approval to enter into contracts based on the material terms and conditions identified below, subject to final legal review.</i>												
<b>CONSTRUCTION SERVICES - CONSTRUCTION MANAGER</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
20	Dimeo Construction Company	901802/300050/300169	\$2,976,961 <i>(Contract Value Previously \$172,050,878; Total New Contract Value \$175,028,838)</i>	06/12/18-06/30/23	UCONN 2000	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$175,028,838	\$90,778,215	\$41,289,849	Construction Manager to provide construction services for Project No. 901802 - STEM Research Science 1, Project 300050 - NW Quad - Science 1 Site Improvements & Tunnel Phase 2, and Project 300169-NER Discovery Drive Intersection Improvements at the Storrs Campus. Contract value increase requested to support ongoing projects. <b><i>(Revised Final Budgets approved for Project 901802 - 3/20/22 - \$220,000,000; Project 300050 - 4/29/20 - \$56,000,000; and Project 300169- 4/27/22 - \$2,000,000)</i></b>		
<b>CONSTRUCTION SERVICES - SET ASIDE TRADE LABOR SERVICES</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
21	Sarazin General Contractors, Inc.	CA052120	No Value Contract	09/01/20-08/31/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$2,464,736	\$1,430,734	\$608,493	Set-aside trade labor services for all University campuses, as needed. Contract term remains the same. This is a no value contract that is being presented for informational purposes to report spend to date.	X	X

**CONTRACT AGREEMENTS  
FOR INFORMATION  
OCTOBER 26, 2022**

ON-CALL CONSULTANT SERVICES - ARCHITECTURAL SERVICES, SMALL PROJECTS												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
22	Amenta Emma Architects, P.C.	009.1-2-NV-0431021	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$112,200	\$17,830	\$24,140	On-call consultant architectural small project services for all campuses, as needed. <b>Amend to extend twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project TL2304 (300213) Fine Arts Krenicki STEAM Institute.	X	X
23	Cheryl Newton Architects, LLC	009.1-4-NV-0431021	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$97,521	\$32,818	\$21,888	On-call consultant architectural small project services for all campuses, as needed. <b>Amend to extend twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 300126 East Campus Door Hardware Replacement.	X	X
24	Christopher William Architects, LLC	009.1-5-NV-0431021	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$626,478	\$73,323	\$114,888	On-call consultant architectural small project services for all campuses, as needed. <b>Amend to extend twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is used for project 300020 North East Res Hall Security camera System and project 201703 Public Safety Building Improvements.	X	X
25	DeCarlo & Doll, Inc.	009.1-7-NV-0431021	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$9,500	\$0	\$1,300	On-call consultant architectural small project services for all campuses, as needed. <b>Amend to extend twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes.	X	X
26	EDM Architecture & Engineering (previously known as EDM CT. Inc.)	009.1-8-NV-0431021	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$88,963	\$0	\$8,480	On-call consultant architectural small project services for all campuses, as needed. <b>Amend to extend twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes.		
27	Friar Architecture Inc.	009.1-10-NV-0431021	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$102,319	\$20,393	\$18,705	On-call consultant architectural small project services for all campuses, as needed. <b>Amend to extend twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project SK070621 Limited Scope Architectural Services.	X	X
28	Gregg Wies & Gardner Architects LLC	009.1-11-NV-0431021	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$84,026	\$396	\$19,987	On-call consultant architectural small project services for all campuses, as needed. <b>Amend to extend twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 300158 Residential Life Res Hall Door Access Readers.	X	X

**CONTRACT AGREEMENTS  
FOR INFORMATION  
OCTOBER 26, 2022**

ON-CALL CONSULTANT SERVICES - ARCHITECTURAL SERVICES, SMALL PROJECTS (continued)												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
29	Maier Design Group, LLC	009.1-13-NV-0431021	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$163,239	\$29,255	\$26,848	On-call consultant architectural small project services for all campuses, as needed. <b>Amend to extend twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for projects 300161 North Dining Halls Dish Room Renovation, and 300237 Werth Family UConn Basketball Center Pantry Dining Services Upgrade.	X	X
30	Phase Zero Design Corporation	009.1-16-NV-0431021	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$140,710	\$6,854	\$14,109	On-call consultant architectural small project services for all campuses, as needed. <b>Amend to extend twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 300125 Longley Hall Bathroom Renovation.		
31	Silver Petrucelli & Associates, Inc.	009.1-17-NV-0431021	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$125,213	\$0	\$27,515	On-call consultant architectural small project services for all campuses, as needed. <b>Amend to extend twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 300171 UPDC - Wired Access Layer Infrastructure (WALR) Fiscal 2020.	X	X
32	TSKP Studio LLC	009.1-18-NV-0431021	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$178,048	\$61,200	\$31,328	On-call consultant architectural small project services for all campuses, as needed. <b>Amend to extend twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for projects 300199 Shakers Testing Facility - Castleman, and 300203 Jones Annex Renovation.	X	
ON-CALL CONSULTANT SERVICES - CIVIL AND STRUCTURAL ENGINEERING												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
33	Barton & Loguidice, LLC (formerly known as Anchor Engineering Services)	012.1-4-NV-043021	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$297,534	\$144,486	\$21,227	On-call consultant civil and engineering services for all campuses, as needed. <b>Amend to extend twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project FO500056 North and South Parking Structure - Phase II Repairs.		
34	CDM Smith, Inc.	012.1-8-NV-043021	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call consultant civil and engineering services for all campuses, as needed. <b>Amend to extend twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for UConn Health project 18-602.01 CGSB Remedial Action Plan.		



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<b>ON-CALL CONSULTANT SERVICES - CIVIL AND STRUCTURAL ENGINEERING (continued)</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
35	GM2 Associates, Inc.	012.1-13-NV-043021	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$44,000	\$17,400	\$26,800	On-call consultant civil and engineering services for all campuses, as needed. <b>Amend to extend twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 300008 Academic & Research Faculties - Home Babbidge Library Renovation.	X	X
36	Lenard Engineering, Inc.	012.1-14-NV-043021	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$267,436	\$17,989	\$54,627	On-call consultant civil and engineering services for all campuses, as needed. <b>Amend to extend twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 901653 Fentron River Well Field and Road.	X	
37	SLR International Corporation (formerly known as Milone & MacBroom)	012.1-16-NV-043021	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$95,000	\$2,920	\$70,000	On-call consultant civil and engineering services for all campuses, as needed. <b>Amend to extend twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 300133 UConn Hockey Arena and I Lot Improvements.		
<b>ON-CALL CONSULTANT SERVICES - CIVIL AND STRUCTURAL ENGINEERING (continued)</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
38	Tighe & Bond, Inc.	012.1-19-NV-043021	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$28,551	\$4,283	\$24,269	On-call consultant civil and engineering services for all campuses, as needed. <b>Amend to extend twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 300021 Stamford Campus and Garage Demolition.		
39	Weston & Sampson Engineers, Inc.	012.1-20-NV-043021	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$57,985	\$4,190	\$9,090	On-call consultant civil and engineering services for all campuses, as needed. <b>Amend to extend twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 901802 New STEM Research Center - Science 1.		
40	Wiss, Janey, Elstner Associates, Inc.	012.1-21-NV-043021	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$133,093	\$23,600	\$38,107	On-call consultant civil and engineering services for all campuses, as needed. <b>Amend to extend twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for projects 300162 Wilbur Cross Dome and Facade Restoration, and F0500092 Avery Point Sea Lab Floor Repair.		

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<b>ON-CALL CONSULTANT SERVICES - COMMISSIONING SERVICES</b>												
<b>No.</b>	<b>Contractor</b>	<b>Contract No.</b>	<b>New Approval Amount</b>	<b>Term</b>	<b>Fund Source</b>	<b>Program Director</b>	<b>Expenditures as of 09/01/22</b>	<b>Expenditures FY22</b>	<b>Expenditures FY21</b>	<b>Purpose</b>	<b>CT Based</b>	<b>S/MBE</b>
41	Horizon Engineering Associates LLP	012.3-2-NV-022821	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$218,714	\$16,949	\$68,534	On-call consultant commissioning services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes to report spend to date. This agreement is being used for projects 201696 University Athletic district Development - Stadia, and 300151 Boiler Plant Equipment Replacement and Utility Tunnel Connection.	X	X
42	Colliers International (Strategic Building Solutions, LLC)	012.3-3-NV-022821	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$603,769	\$193,468	\$52,352	On-call consultant commissioning services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes to report spend to date. This agreement is being used for projects 300133 UConn Hockey Arena/I Lot Improvements, and 201703 Public Safety Building Improvements.		
43	Colliers International (Strategic Building Solutions, LLC)	012.3-4-NV-022821	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$319,099	\$97,640	\$143,319	On-call consultant commissioning services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes to report spend to date. This agreement is being used for projects 901802 New STEM Research Center - Science 1, and 901803 Gant Building Renovations - STEM.		
<b>ON-CALL CONSULTANT SERVICES - CONSTRUCTION SAFETY ON-SITE SERVICES</b>												
<b>No.</b>	<b>Contractor</b>	<b>Contract No.</b>	<b>New Approval Amount</b>	<b>Term</b>	<b>Fund Source</b>	<b>Program Director</b>	<b>Expenditures as of 09/01/22</b>	<b>Expenditures FY22</b>	<b>Expenditures FY21</b>	<b>Purpose</b>	<b>CT Based</b>	<b>S/MBE</b>
44	Safety Solution Consultants, Inc.	030-4-NV-093020	No Value Contract	10/01/17-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$90,874	\$27,269	\$6,208	On-call consultant commissioning services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes to report spend to date. This agreement is being used for projects 901803 Gant Building renovations - STEM, and 201703 Public Safety Building Improvements.	X	X

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ON-CALL CONSULTANT SERVICES - COST ESTIMATING & SCHEDULING												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
45	AECOM Technical Services, Inc.	009.5-1-NV-093020	No Value Contract	10/01/17-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$175,740	\$0	\$109,353	On-call consultant cost estimating & scheduling services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes to report spend to date. This agreement is being used for project 300133 UConn Hockey Arena/I Lot Improvements.		
ON-CALL CONSULTANT SERVICES - DATA AND TELECOMMUNICATION DESIGN												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
46	BVH Integrated Services, P.C.	007.1-2-NV-0222821	No Value Contract	03/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$143,749	\$11,370	\$21,120	On-call data and telecommunication design services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes to report spend to date. This agreement is being used for project 300133 UConn Hockey Arena/I Lot Improvements.	X	
47	Guillen technology Consultants	007.1-3-NV-0222821	No Value Contract	03/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$90,020	\$0	\$0	On-call data and telecommunication design services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes to report spend to date. This agreement is being used for the IT Wired Access Layer Refresh project.	X	X
48	H. F. Lenz Company	007.1-4-NV-0222821	No Value Contract	03/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$72,900	\$26,568	\$21,900	On-call data and telecommunication design services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes to report spend to date. This agreement is being used for the IT Wired Access Layer Refresh project.		
49	Kohler Ronan LLC	007.1-5-NV-0222821	No Value Contract	03/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$183,603	\$73,519	\$39,333	On-call data and telecommunication design services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes to report spend to date. This agreement is being used for the IT Wired Access Layer Refresh project.	X	X
50	Richard Kimball dba RDK Engineers, An NV5 Company	007.1-6-NV-0222821	No Value Contract	03/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$73,680	\$19,595	\$3,308	On-call data and telecommunication design services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes to report spend to date. This agreement is being used for the IT Wired Access Layer Refresh project.		

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<b>ON-CALL CONSULTANT SERVICES - DATA AND TELECOMMUNICATION DESIGN (continued)</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
51	R. G. Vanderweil Engineers LLP	007.1-7-NV-0222821	No Value Contract	03/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$186,207	\$70,365	\$0	On-call data and telecommunication design services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes to report spend to date. This agreement is being used for the IT Wired Access Layer Refresh project.		
<b>ON-CALL CONSULTANT SERVICES - ENVIRONMENTAL PERMITTING AND COMPLIANCE</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
52	CDM Smith Inc.	005-1-NV-103120	No Value Contract	11/01/17-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$271,795	\$21,563	\$162,494	On-call consultant environmental permitting services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes to report spend to date. This agreement is being used for UPDC blanket PO for Real Estate.		
53	Woodard & Curran	005-5-NV-103120	No Value Contract	11/01/17-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$698,054	\$278,663	\$87,831	On-call consultant environmental permitting services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes to report spend to date. This agreement is being used for project ED201028; 191210-143462 UConn WWTP Laboratory & Process Support Project.		
<b>ON-CALL CONSULTANT SERVICES - GENERAL ARCHITECTURAL SERVICES</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
54	AECOM Technical Services	009.2-1-NV-040321	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$1,023,160	\$354,413	\$542,376	On-call consultant general architectural services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 201523 UConn code Remediation - Stamford Downtown Relocation.		
55	DeCarlo & Doll, Inc.	009.2-5-NV-040321	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$111,570	\$20,035	\$17,625	On-call consultant general architectural services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 300163 Hicks and Grange Renovations.	X	X

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<b>ON-CALL CONSULTANT SERVICES - GENERAL ARCHITECTURAL SERVICES (continued)</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
56	EDM Architecture & Engineering, P.C. (formerly known as EDM CT, Inc.)	009.2-6-NV-040321	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$40,627	\$0	\$40,626	On-call consultant general architectural services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project FO500094 Atwater Facade Repair - Phase I.		
57	Fennick McCredie Architecture, Ltd.	009.2-7-NV-040321	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$931,263	\$534,890	\$0	On-call consultant general architectural services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 300235 Gilbert Road Site Preparation.		
58	Friar Architecture Inc.	009.2-8-NV-040321	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$188,718	\$26,124	\$3,600	On-call consultant general architectural services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 300164 North Campus Hall Renovations - Phase II.	X	X
59	Newman Architects, PC	009.2-10-NV-040321	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$474,697	\$494,697	\$0	On-call consultant general architectural services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 300209 Field House - Old Rec Center Renovation.	X	
60	Phase Zero Design Corporation	009.2-12-NV-040321	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call consultant general architectural services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for UConn Health project 19-046-53281 X-Ray Room Fit Out.		
61	Stantec Connecticut, Inc.	009.2-14-NV-040321	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call consultant general architectural services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for UConn Health project 19-603.10 UCH B Building Exhaust Noise Reduction.	X	

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<b>ON-CALL CONSULTANT SERVICES - GENERAL ARCHITECTURAL SERVICES (continued)</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
62	The S/L/A/M Collaborative, Inc.	009.2-17-NV-040321	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer				On-call consultant general architectural services for all campuses, as needed. <b>Amend to extend contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 300138 Hartford - Student Academic Achievement Center Renovation.	X	
63	TSKP Studio, LLC	009.2-18-NV-040321	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer				On-call consultant general architectural services for all campuses, as needed. <b>Amend to extend contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 300182 Hilltop Apartments Upgrade.	X	X
<b>ON-CALL CONSULTANT SERVICES - GEO-TECHNICAL ENGINEERING SERVICES</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
64	GEI Consultants Inc.	011-2-NV-103120	No Value Contract	11/01/17-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$73,527	\$11,403	\$38,745	On-call consultant geo-technical engineering services for all campuses, as needed. <b>Amend to extend contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 201523 UConn Code Remediation - Stamford Downtown Relocation.		
65	GeoDesign, Inc.	011-3-NV-103120	No Value Contract	11/01/17-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$35,630	\$5,085	\$26,189	On-call consultant geo-technical engineering services for all campuses, as needed. <b>Amend to extend contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 300185 Vault B6 Pump Station.		
66	GZA GeoEnvironmental, Inc.	011-4-NV-103120	No Value Contract	11/01/17-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$188,234	\$51,499	\$83,972	On-call consultant geo-technical engineering services for all campuses, as needed. <b>Amend to extend contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 300049 University Dams Evaluation and Restoration.		

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ON-CALL CONSULTANT SERVICES - GEO-TECHNICAL ENGINEERING SERVICES (continued)												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
67	Haley & Aldrich, Inc.	011-5-NV-103120	No Value Contract	11/01/17-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$383,854	\$11,353	\$77,881	On-call consultant geo-technical engineering services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 901803 Gant Building Renovations - STEM.		
ON-CALL CONSULTANT SERVICES - HAZARDOUS MATERIAL ASSESSMENT, REMEDIATION DESIGN, PROJECT MONITORING AND INDUSTRIAL HYGIENE												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
68	Eagle Environmental, Inc.	004-2-NV-103120	No Value Contract	11/01/17-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$344,049	\$133,531	\$43,155	On-call consultant to provide hazardous material assessment, remediation, design, project monitoring and industrial hygiene services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for projects 300020 North East Res Halls Security Camera System, 300125 Longley Hall Bathroom Renovation, 200008 Academic & Research Facilities - Homer Babbidge Library Renovation, 300163 Hicks and Grange Renovations, and 300164 North Campus Hall Renovations - Phase II.	X	X
69	HRP Associates, Inc.	004-4-NV-103120	No Value Contract	11/01/17-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$150,534	\$11,216	\$28,190	On-call consultant to provide hazardous material assessment, remediation, design, project monitoring and industrial hygiene services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for projects 902128 UCFM code Remediation - William Health Service Building, and 300203 Jones Annex Renovation.	X	
70	Tighe & Bond, Inc.	004-6-NV-103120	No Value Contract	11/01/17-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$759,635	\$118,044	\$291,228	On-call consultant to provide hazardous material assessment, remediation, design, project monitoring and industrial hygiene services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 901803 Gant Building Renovation - STEM.		

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ON-CALL CONSULTANT SERVICES - LANDSCAPE ARCHITECTURAL SERVICES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
71	BETA Group, Inc.	010.1-1-NV-043021	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$275,430	\$94,182	\$61,803	On-call consultant landscape architectural services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project F0500076 Y & Z Parking Lots and Electrical Restorations.		
72	SLR International Corporation (formerly known as Milone & MacBroom)	010.1-12-NV-043021	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$35,400	\$6,625	\$0	On-call consultant landscape architectural services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project ED180913-FacOps Task Admin Foundation Wall.		
ON-CALL CONSULTANT SERVICES - PARKING & TRANSPORTATION												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
73	Langan CT, Inc.	020-4-NV-093020	No Value Contract	10/01/17-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$55,030	\$9,875	\$33,239	On-call consultant parking and transportation services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 300169 NER and Discovery Drive Intersection Improvements.		
ON-CALL CONSULTANT SERVICES - PROJECT MANAGEMENT OVERSIGHT (PMO)												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
74	AECOM Technical Services, Inc.	013-PMO-1-NV-043024	No Value Contract	06/28/21-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$737,120	\$219,045	\$0	On-call consultant Project management oversight services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes to report spend to date. This agreement is being used for project managers in Facilities Operations.		
75	AECOM Technical Services, Inc.	OC-PMO-01-NV-043021	No Value Contract	05/01/18-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$1,413,400	\$312,373	\$341,880	On-call consultant Project management oversight services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes to report spend to date. This agreement is being used for project managers in Facilities Operations.		



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ON-CALL CONSULTANT SERVICES - ROOFING												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
76	Gale Consultants, Inc.	012.4-1-ROOF-083120	No Value Contract	09/01/17-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$194,238	\$28,520	\$5,551	On-call consultant roof services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 300114 Jorgensen Envelope Repair.		
77	M. A. Caputo Associates LLC	012.4-2-ROOF-083120	No Value Contract	09/01/17-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$131,746	\$0	\$9,255	On-call consultant roof services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 300198 Von der Mehden Roof Replacement.		
ON-CALL CONSULTANT SERVICES - SURVEYING												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
78	Freeman Companies, Inc.	006-6-NV-103120	No Value Contract	11/01/17-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$37,450	\$9,100	\$21,938	On-call consultant surveying services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 201523 UConn Code Remediation - Stamford Downtown Relocation, and 300149 Stamford Abutting Property Remediation.		
79	Fuss & O'Neil	006-7-NV-103120	No Value Contract	11/01/17-04/30/24	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$11,565	\$0	\$11,565	On-call consultant roof services for all campuses, as needed. <b>Amend to extent contract term twenty-four months, through 04/30/24.</b> This is a no value contract that is being presented for informational purposes. This agreement is being used for project 300180 HEEP Pavilion and Pollinator Garden.		

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ON-CALL TRADE SERVICES - ELECTRICAL												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
80	Banton Construction Company	OC.ELEC2019NV-1	No Value Contract	02/19/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call electrical services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	
81	Electrical Contractors, Inc.	OC.ELEC2019NV-3	No Value Contract	03/20/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$714,325	\$267,826	\$190,675	On-call electrical services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract term extension is requested to for ongoing projects. This agreement is being used for project FO500058 Atwater Laboratory Building Emergency Power.	X	
82	Electrical Energy Systems Corp.	OC.ELEC2019NV-4	No Value Contract	03/18/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$11,825	\$11,825	\$0	On-call electrical services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
83	Ferguson Electrical Company, Incorporated	OC.ELEC2019NV-5	No Value Contract	04/12/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call electrical services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.		
84	L. Holzner Electric Company	OC.ELEC2019NV-2	No Value Contract	02/25/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$92,390	\$0	\$92,390	On-call electrical services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
85	Lin R. Rogers Electrical Contractors, Inc.	OC.ELEC2019NV-9	No Value Contract	04/08/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$90,597	\$0		On-call electrical services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.		

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86	McPhee Electric, Ltd	OC.ELEC2019NV-6	No Value Contract	03/20/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call electrical services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	
87	Prime Electric LLC	OC.ELEC2019NV-7	No Value Contract	04/08/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call electrical services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
88	Sal Sabia Electrical Contractors, Inc.	OC.ELEC2019NV-8	No Value Contract	03/26/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call electrical services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X

**ON-CALL TRADE SERVICES - GENERAL CONTRACTOR**

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
89	Air Temp Mechanical Services, Inc.	OC.GC2019NV-12	No Value Contract	01/20/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$142,293	\$128,775	\$0	On-call trade general contractor services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Agreement is being used for project FO5000129 Stamford Pump Replacement. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
90	All Phase Enterprises, Inc.	OC.GC2019NV-2	No Value Contract	02/05/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$195,398	\$195,398	\$0	On-call trade general contractor services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	
91	All State Construction, Inc.	OC.GC2019NV-1	No Value Contract	01/18/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$168,888	\$0	\$153,593	On-call trade general contractor services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.		

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ON-CALL TRADE SERVICES - GENERAL CONTRACTOR (continued)												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
92	Connecticut Carpentry Corp.	OC.GC2019NV-3	No Value Contract	01/30/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade general contractor services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
93	G. Donovan Associates, Inc.	OC.GC2019NV-4	No Value Contract	01/18/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade general contractor services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
94	G. L. Capasso, Inc.	OC.GC2019NV-5	No Value Contract	01/25/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade general contractor services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
95	Kronenberger & Sons Restoration, Inc.	OC.GC2019NV-6	No Value Contract	01/25/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade general contractor services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
96	Mattern Construction, Inc.	OC.GC2019NV-7	No Value Contract	02/14/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$718,721	\$0	\$42,511	On-call trade general contractor services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X

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97	Richards Corporation	OC.GC2019NV-8	No Value Contract	01/25/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$611,771	\$310,414	\$11,591	On-call trade general contractor services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Agreement is being used for project 300185 NER Steam Repair on the Storrs Campus. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	
<b>ON-CALL TRADE SERVICES - GENERAL CONTRACTOR (continued)</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
98	Sarazin General Contractors, Inc.	OC.GC2019NV-9	No Value Contract	01/25/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$1,235,463	\$53,877	\$708,596	On-call trade general contractor services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
99	Scope Construction Company, Inc.	OC.GC2019NV-10	No Value Contract	01/23/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade general contractor services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
100	Zlotnick Construction, Inc.	OC.GC2019NV-11	No Value Contract	02/22/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$562,399	\$88,659	\$289,245	On-call trade general contractor services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Agreement is being used for projects 200148 UConn Hartford Graphic Wall displays, and 902128 UCFM Code Remediation Williams Health Services Building. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X

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ON-CALL TRADE SERVICES - HVAC												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
101	Action Air System, Inc.	OC.HVAC2019NV-1	No Value Contract	02/12/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$879,739	\$0	\$623,114	On-call trade HVAC services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	
102	Air Temp Mechanical Services, Inc.	OC.HVAC2019NV-3	No Value Contract	03/05/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$572,141	\$0	\$156,811	On-call trade HVAC services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
103	All State Construction, Inc.	OC.HVAC2019NV-2	No Value Contract	03/13/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$501,960	\$0	\$0	On-call trade HVAC services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.		
104	Ferguson Mechanical Company, Inc.	OC.HVAC2019NV-4	No Value Contract	04/12/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$392,000	\$0	\$0	On-call trade HVAC services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Agreement is being used for project FO500108 Heating Upgrades for Putnam Refectory. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	
105	Modern Mechanical Systems, Inc.	OC.HVAC2019NV-5	No Value Contract	03/13/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade HVAC services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	

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<b>ON-CALL TRADE SERVICES - HVAC (continued)</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
106	SAV-MOR Cooling & Heating, Inc.	OC.HVAC2019NV-7	No Value Contract	03/13/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade HVAC services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
<b>ON-CALL TRADE SERVICES - MASONRY &amp; WATERPROOFING</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
107	Capasso Restoration, Inc.	OC.MAS2019NV-1	No Value Contract	02/25/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$385,457	\$0	\$0	On-call trade masonry and waterproofing services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Agreement is being used for projects FO500092 Avery Point Sea Lab Floor Repairs, and FO500106 Branford House Exterior Repairs. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
108	Frank Capasso & Sons, Inc.	OC.MAS2019NV-2	No Value Contract	03/20/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade HVAC services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
109	Kronenberger & Sons Restoration, Inc.	OC.MAS2019NV-3	No Value Contract	04/18/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade HVAC services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
110	Structural Preservation Systems, LLC	OC.MAS2019NV-4	No Value Contract	04/15/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade masonry and waterproofing services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.		

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ON-CALL TRADE SERVICES - ROOFING												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
111	Commercial Roofing & Contracting, Inc.	OC.ROOF2019NV-1	No Value Contract	02/19/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade roofing services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
112	Crocker Architectural Sheet Metal co., Inc.	OC.ROOF2019NV-5	No Value Contract	03/13/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade roofing services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.		
113	Eagle Rivet Roof Services, Corp.	OC.ROOF2019NV-6	No Value Contract	03/20/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade roofing services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	
114	G.L. Capasso, Inc.	OC.ROOF2019NV-7	No Value Contract	03/14/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade roofing services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
115	Greenwood Industries, Inc.	OC.ROOF2019NV-3	No Value Contract	02/19/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade roofing services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.		
116	JHS Restoration, Inc.	OC.ROOF2019NV-4	No Value Contract	02/14/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade roofing services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X



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<b>ON-CALL TRADE SERVICES - ROOFING (continued)</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
117	Silktown Roofing	OC.ROOF2019NV-2	No Value Contract	02/14/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade roofing services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	
118	Young Developers, LLC	OC.ROOF2019NV-8	No Value Contract	04/18/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade roofing services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X

<b>ON-CALL TRADE SERVICES - SITE WORK</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
119	All Phase Enterprises, Inc.	OC.SITE2019NV-2	No Value Contract	02/05/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade site work services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
120	All State Construction, Inc.	OC.SITE2019NV-1	No Value Contract	03/13/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade site work services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.		
121	Arborio Corporation	OC.SITE2019NV-9	No Value Contract	02/26/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade site work services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	

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<b>ON-CALL TRADE SERVICES - SITE WORK (continued)</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
122	C.J. Fucci, Inc.	OC.SITE2019NV-10	No Value Contract	03/05/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade site work services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	
123	D/E/F Services Group, LTD	OC.SITE2019NV-8	No Value Contract	03/15/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade site work services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
124	G. Donovan Associates, Inc.	OC.SITE2019NV-7	No Value Contract	03/05/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade site work services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
125	Genovesi Construction, LLC	OC.SITE2019NV-11	No Value Contract	03/05/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$127,148	\$19,130	\$108,018	On-call trade site work services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
126	Hemlock Construction Co., Inc.	OC.SITE2019NV-12	No Value Contract	03/05/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade site work services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
127	Loureiro Contractors, Inc.	OC.SITE2019NV-13	No Value Contract	03/05/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade site work services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	

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<b>ON-CALL TRADE SERVICES - SITE WORK (continued)</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
128	Mather Corporation	OC.SITE2019NV-3	No Value Contract	02/14/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade site work services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
129	Milton C. Beebe & Sons, Inc.	OC.SITE2019NV-6	No Value Contract	02/05/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$127,966	\$24,463	\$103,504	On-call trade site work services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
130	Richards Corporation	OC.SITE2019NV-4	No Value Contract	02/05/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$142,124	\$142,124	\$0	On-call trade site work services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	
131	Spazzarini Construction Co., Inc.	OC.SITE2019NV-15	No Value Contract	03/05/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade site work services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
132	Tabacco and Son Builders Co., Inc.	OC.SITE2019NV-15	No Value Contract	03/05/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$0	\$0	\$0	On-call trade site work services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
122	VMS Construction Company	OC.SITE2019NV-17	No Value Contract	03/15/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$360,999	\$360,999	\$0	On-call trade site work services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X

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<b>ON-CALL TRADE SERVICES - SITE WORK (continued)</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
123	Zlotnick Construction, Inc.	OC.SITE2019NV-5	No Value Contract	02/22/19-04/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$34,105	\$8,871	\$25,234	On-call trade site work services for all campuses, as needed. <b>Amend to extend term twelve months, through 04/30/23.</b> This is a no value contract that is being presented for informational purposes. Contract extension is requested to allow contract to remain active in a category grouping for potential bidding on future projects.	X	X
<b>PEST MANAGEMENT CONTROL SERVICES</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
124	Waltham Services LLC	DS011117-1	\$100,000 (Previous Contract Value \$750,000; Total New Contract Value \$850,000)	07/01/17-06/30/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$588,028	\$121,351	\$124,459	Integrated pest management services for all UConn campuses, excluding UConn Health. <b>Amend to increase contract value by \$100,000, for total new contract value of \$850,000.</b> Contract term remains the same. Zero extensions remain. Contract increase is requested to cover pest management services throughout the campuses for the remainder of the current contract term.		
<b>SOFTWARE</b>												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 09/01/22	Expenditures FY22	Expenditures FY21	Purpose	CT Based	S/MBE
125	Legal Files	UC-11-PG091610	\$0 (Previous Contract Value \$647,653; Contract Value Remains the Same)	10/24/12-07/31/23	Multiple Sources	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$593,331	\$48,519	\$57,181	Legal case management software for various University departments. <b>Amend to extend contract term one year, through 07/31/23.</b> Contract value remains the same. Contract extension is requested to provide ongoing continuity of current case management system.		
126	Schrodinger LLC	AG3401646/UC-17-2541	\$261,699 (Previous Contract Value \$466,750; Total New Contract Value \$728,449)	06/24/16-06/23/25	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$408,750	\$81,583	\$81,583	Simulation software for use in Pharmaceuticals. <b>Amend to increase contract value \$261,699, for total new contract value of \$728,449. Amend to extend contract term three years, through 06/23/25.</b> Contract value increase is requested to fund annual expenses through the remainder of the extended contract term at the same historical rate.		

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STANDARD FIXED-FEE ARCHITECTS' SERVICES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 7/31/21	Expenditures FY21	Expenditures FY20	Purpose	CT Based	S/MBE
127	Sasaki	300234	\$5,390 <i>(Previous Contract Value \$4,970,000; Total New Contract Value \$4,975,390)</i>	01/13/22-07/31/25	UCONN 2000	Joseph M. Thompson, AVP for University Business Services and Chief Procurement Officer	\$3,396,780	\$588,415	\$0	Provide additional design services for Project 300234 - Res Life Mansfield apartments redevelopment. <b>Amend to increase contract value \$5,390, for total new contract value of \$4,975,390. (Final Budget approved 06/29/22 - \$12,000,000) .</b> Contract value increase is requested to allow professional wetland scientists to investigate the potential vernal pool habitat on site.		

**ATTACHMENT B**

**University of Connecticut**  
**Capital Project Expenditure Report - All Funding Sources**  
**Fiscal Year 2023 as of 9/30/2022**

Project Name	Current Funded Budget*	Total Project Expenditures	Project Status	Fiscal Year to Date Expenditures By Funding Source			
				Total Fiscal Year Expenditures	UCONN 2000 Bonds	University Operating	Other Funding**
<b>Storrs and Regional Campuses</b>							
<b>Academic and Research Facilities</b>							
Academic & Research Facilities - Gant Building Renovations - STEM	169,827,606	147,956,354	Construction	907,290	907,290		
Academic & Research Facilities - STEM Research Center Science 1	220,000,000	137,619,562	Substantially Complete	13,328,625	13,328,625		
<b>Academic and Research Facilities Total</b>				<b>14,235,915</b>	<b>14,235,915</b>	-	-
<b>Deferred Maintenance/Code Compliance/ADA Compliance/Infrastructure Improvements &amp; Renovation Lump Sum and Utility, Administrative and Support Facilities</b>							
Acad Reno Office Relocation to Central Warehouse	50,000		Planning/Design	-			
Ace Water Heater Replacement	275,000	234,400	Substantially Complete	17,927			17,927
Active Transportation Plan Study	100,000	71,435	Planning/Design	7,304	7,304		
Ag Bio-Technology Bldg Cagewasher Replacement	185,000	173,991	Substantially Complete	-			
Alumni Center Wood Shake Roof Replacement	100,000	24,613	Construction	19,384			19,384
Alumni Residence Halls Roof Replacement	285,000	227,831	Planning/Design	-			
Andover Infrastructure & Software Upgrade	3,346,000	2,667,201	Construction	624,466			624,466
Athletics Master Plan	425,000	-	Planning/Design	-			
Atwater A050 Trimming Lab	135,000	13,965	Construction	6,615			6,615
Atwater Aquatics Room A221 and A222	23,800	779	Planning/Design	779			779
Atwater Electrical Generator Replacement	682,700	532,038	Construction	137,560			137,560
Atwater Facade Repairs - Phase 2	42,000	14,056	Planning/Design	14,056			14,056
Avery Point Academic Building Chemistry Lab Renovation	282,329	282,329	Completed	18,402			18,402
Avery Point Academic Building Roof Replacement	1,270,000	730,750	Substantially Complete	-			
Avery Point Lowell P Weicker Bldg 207 Upgrades	55,850	55,850	Completed	4,574			4,574
Avery Point Sea Lab Floor Repair	230,000	69,482	Construction	51,082			51,082
B4 Steam Vault Replacement	7,700,000	982,289	Construction	869,284	12,075		857,209
Babbidge Library VAV Replacement	202,161	202,161	Completed	10,108			10,108
Beach 330 Teaching Lab Upgrades	50,000	-	Planning/Design	-			
Beach Hall 130 Suite Renovation	40,000	-	Construction	-			
Beach Hall 1st Floor Classrooms & Study Space Upgrade	190,000	8,621	Planning/Design	8,621			8,621
Beach Hall 302,317,443 Classroom Upgrades	135,000	99,176	Substantially Complete	-			
Benton Art Museum Patio and Fountain Restoration	250,000	23,000	Planning/Design	-			
Bio 4 Chiller Replacement	250,000	135,061	Substantially Complete	12,910			12,910
Bio Annex 4 Switchgear and Transformer Replacement	250,000	171,143	Substantially Complete	117,784			117,784
Bio/Physics Cold Room - Phase 1	225,000	21,530	Construction	21,530			21,530
Bishop Center Roof - Electrical & HVAC Upgrade	400,000	161,047	Substantially Complete	-			
Boiler Plant Equipment Replacement and Utility Tunnel Connection	40,000,000	25,609,044	Construction	1,698,959	1,698,959		
Bousfield Plaza Landscaping	180,000	9,600	Planning/Design	-			
Bousfield Psychology 201-204 Upgrades	22,461	22,461	Completed	17,344			17,344
Bousfield Psychology 262 Upgrades	49,995	25,830	Construction	25,830			25,830
Branford House Exterior Repairs	400,000	211,808	Construction	82,305			82,305
Bronwell Switchgear Service Replacement	350,000	274,604	Planning/Design	-			
Campus Wayfinding 2022	300,000	-	Planning/Design	-			
Castleman - 122, 123, 123A Renovations For NASA Research	209,943	182,148	Substantially Complete	39,797			39,788
Castleman 136 Renovations	58,107	13,518	Construction	4,638			4,638
Central Utility Plant Office Renovation	175,000	18,652	Planning/Design	-			
Chemistry A102 Research Lab Renovation	118,900	99,234	Substantially Complete	7,639			7,639
Chemistry A302 Computer Lab Renovation	90,000	12,049	Planning/Design	12,049			12,049
Chemistry Roof Snow Guard Repair	916,000	668,906	Substantially Complete	270			270
Coventry Boathouse Upgrades	100,000	-	Construction	-			
CUP Equipment Replacement and Pumping Improvements	23,000,000	14,715,048	Substantially Complete	7,992	7,992		
Cyber Security Upgrades	275,000	210,938	Substantially Complete	7,705			7,705
Depot Campus - Sewer Line Inspection	400,000	-	Planning/Design	-			
Depot Campus School of Engineering Club Relocation	93,014	41,930	Construction	1,061			1,061
Dining Hall Facilities Ventilation Upgrades	892,700	127,003	Substantially Complete	-			
Downtown Hartford Front Entrance Paver Replacement	123,000	32,500	Construction	9,500			9,500
Drama Music 219 A&B Classroom Renovation	125,000	48,222	Construction	21,553			21,553
EH&S Building Interior Upgrades (TL2389)	149,783	86,261	Construction	10,718	10,718		
Engineering II 205 Renovation (TL2377)	268,656	200,866	Substantially Complete	94,609			94,609
Eversource Second Electrical Feed - Planning	3,000,000	203,730	Planning/Design	6,000	6,000		
Facilities Building Boiler Steam/Condensate Repair	394,818	-	Construction	-			
Facilities Code Remediation	196,757	147,058	Construction	44,834			44,834
Facilities Expensed Deferred Maintenance Projects	9,317,478	7,645,889	Construction	1,039,466			1,039,466
Family Studies R22 Split System	100,000	-	Construction	-			

**University of Connecticut**  
**Capital Project Expenditure Report - All Funding Sources**  
**Fiscal Year 2023 as of 9/30/2022**

Project Name	Current Funded Budget*	Total Project Expenditures	Project Status	Fiscal Year to Date Expenditures By Funding Source			
				Total Fiscal Year Expenditures	UCONN 2000 Bonds	University Operating	Other Funding**
Fenton River Well Field & Road Repair	450,000	176,278	Planning/Design	2,325	2,325		
Field House - Old Recreation Center Renovation	3,000,000	493,688	Planning/Design	4,750	(488,938)	493,688	
Fine Arts - Krenicki Institute Renovation (TL2304)	457,000	438,398	Substantially Complete	-			
Gampel Electrical Generator Replacement	250,000	46,541	Planning/Design	-			
Gant White Boards	80,000	-	Planning/Design	-			
Garrigus Staircase Replacement	154,400	12,144	Construction	-			
Garrigus Suites Control Valves Installation	200,000	61,443	Planning/Design	61,443		61,443	
George J. Sherman Family Sports Complex Track Resurfacing	763,000	-	Construction	-			
Gilbert Road Site Preparation	6,600,000	700,925	Planning/Design	149,989	149,989		
Hall Dorm Nursing 4th Floor	51,700	12,775	Construction	12,775		12,775	
Hartford 38 Prospect Street Air Handling Unit Replacement	89,000	73,250	Substantially Complete	58,688		58,688	
Hartford Graphic Art & Interior Signage	350,000	242,157	Substantially Complete	109,427		109,427	
HEEP Pavilion and Pollinator Garden	50,000	11,912	Planning/Design	-			
Hilltop Apartments Crawford Interior Improvements	150,000	99,550	Substantially Complete	99,550		99,550	
I-Lot Improvements	7,000,000	3,873,176	Construction	1,340,899	1,340,899		
Innovation Partnership Building - Backup Power	125,000	7,365	Planning/Design	-			
IPB 311a Additional Door & Wall	10,000	-	Planning/Design	-			
IPB 3rd Floor NIUVT Office Fit Out	480,000	9,007	Planning/Design	5,622		5,622	
Jones Annex Renovation	940,000	80,396	Planning/Design	-			
Jorgensen Freight Elevator Modernization	400,000	162,536	Construction	69,275		69,275	
Jorgensen Lobby Renovations	125,000	40,347	Construction	40,347		40,347	
Kinesiology Building HALL Renovation (TL2355)	753,500	455,438	Substantially Complete	-			
Lafayette C110 Classroom Renovation	70,000	40,267	Construction	30,504		30,504	
Lakeside 100 & 201 Office Renovation	48,550	46,552	Substantially Complete	43,482		43,482	
Law School - Knight and Hosmer Window Replacement	80,000	12,241	Construction	12,241		12,241	
Law School Boiler Optimization	233,000	-	Construction	-			
Main Campus Substation Switchgear Relay Replacement	640,000	426,820	Construction	81,650		81,650	
Mansfield Road Paving Phase I	150,000	128,953	Substantially Complete	-			
McConaughy Elevator Modernization	230,000	30,369	Construction	-			
McMahon / 2019 Hillside Rd - Events & ISSS Renovation (TL2402)	454,775	249,085	Construction	106,876	106,876		
Mirror Lake Improvements	2,600,000	1,498,758	Planning/Design	274,521	274,521		
Mold / Lead / Asbestos Remediation	4,085,927	3,851,130	Substantially Complete	320,317		320,317	
Music Building Hypalon Roof Replacement	250,000	13,518	Planning/Design	-			
N. Eagleville Road and Discovery Drive Intersection Improvements	3,000,000	45,516	Construction	1,109	1,109		
North and South Parking Garage Restoration	2,000,000	844,808	Construction	172,600		172,600	
North Campus Stairwell Infill Renovation	86,000	73,982	Planning/Design	28,919		28,919	
North Campus Student Room Renovations Phase 3	2,415,000	1,907,992	Substantially Complete	1,342,752		1,342,752	
North Eagleville Road East Steam Repair	650,000	456,349	Substantially Complete	19,450	19,450		
North East Residence Halls - Security Camera System	1,750,000	1,468,122	Substantially Complete	107,017	107,017		
Northwest Quad - Science 1 - Site Improvements & Tunnel Phase II	56,000,000	37,826,011	Substantially Complete	3,002,809	3,002,809		
Northwest Quad Fire Panels	195,221	195,221	Completed	16,143		16,143	
Northwest Science Quad Infrastructure - Phase 1	20,750,000	20,290,615	Substantially Complete	-			
Northwest Science Quad Supplemental Utility Plant	67,000,000	54,023,603	Substantially Complete	2,999,869	2,999,869		
Oak Hall Building Lighting System Replacement	152,100	38,535	Planning/Design	12,601		12,601	
Pharmacy/Biology Autoclave Replacement	175,000	-	Construction	-			
Phillips 211 Kitchenette & Finish Upgrade	20,000	10,291	Construction	10,291		10,291	
Phillips Comm. Science 143E Renovation	81,614	81,614	Completed	6,486		6,486	
Public Safety Building Improvements	7,750,000	5,529,224	Substantially Complete	460,374	460,374		
Public Safety Risk Assessment and Design Guideline	200,000	100,799	Planning/Design	99,152	99,152		
Putnam Refectory 2 Boiler Replacement	392,000	-	Construction	-			
Residence Hall Water Bottle Filling Stations	100,000	17,045	Planning/Design	17,045		17,045	
Rowe Center 122 Classroom Upgrade	77,000	48,490	Construction	-			
Sale of the Nathan Hale Inn	100,000	86,773	Substantially Complete	-			
SFA Benton American Alliance of Museums Modification	150,000	18,528	Construction	5,756		5,756	
Shakers Testing Facility - Castleman	350,000	38,781	Bidding	-			
SOE Backfill Project	1,777,410	212,620	Planning/Design	212,620		212,620	
South Campus Infrastructure	4,500,000	405,181	Planning/Design	35,492	35,492		
Spring Manor Farm Demolition Mitigation	75,000	39,950	Substantially Complete	-			
Stamford Abutting Property Restoration	2,500,000	1,743,581	Substantially Complete	1,651	1,651		
Stamford Campus Garage - Demolition	10,000,000	8,914,247	Substantially Complete	-			
Stamford Campus Pump Replacement	145,000	142,293	Substantially Complete	13,518		13,518	



**University of Connecticut**  
**Capital Project Expenditure Report - All Funding Sources**  
**Fiscal Year 2023 as of 9/30/2022**

Project Name	Current Funded Budget*	Total Project Expenditures	Project Status	Fiscal Year to Date Expenditures By Funding Source			
				Total Fiscal Year Expenditures	UCONN 2000 Bonds	University Operating	Other Funding**
Stamford Campus Surface Parking Lot	3,917,512	3,917,512	Completed	-			
Stamford Main Building Roof Replacement	57,054	5,151	Planning/Design	5,151		5,151	
Stamford Start-Up Studio Office Renovations	150,000	142,060	Substantially Complete	-			
Storrs LED (SLED) Lighting Upgrade	7,850,000	7,143,214	Construction	1,245,096		1,245,096	
Student Union - Security Card Access & Cameras	110,000	93,184	Planning/Design	30,097		30,097	
Student Union 309 Office Wall Renovation	19,000	-	Planning/Design	-			
Student Union Cultural Center Renovation	180,000	56,805	Construction	5,238	5,238		
Tasker Admissions Roof Restoration	662,040	371,099	Construction	-			
Tasker Wall Repair	435,061	-	Planning/Design	-			
Torrey Greenhouses Wiring Upgrade	200,000	9,606	Planning/Design	-			
Torrey Life Sciences 168 Office Upgrades	36,138	36,138	Completed	2,078		2,078	
Torrey Life Sciences 267/277 MCB New Faculty Lab Renovation	400,000	43,912	Planning/Design	8,231		8,231	
Torrey Life Sciences 2nd Floor Biology Renovation (TL2314)	900,000	805,595	Substantially Complete	34,643	34,643		
Torrey Life Sciences 415 & 417 Lab Renovations (TL2325)	150,000	86,811	Substantially Complete	86,811	86,811		
Torrey Life Sciences 468 & 470 Ceiling Replacement	8,500	-	Planning/Design	-			
Torrey Life Sciences Building Evaluation Study	175,000	163,770	Planning/Design	60,976	60,976		
Torrey Life Sciences Office Upgrades	38,280	25,139	Substantially Complete	12,375		12,375	
Towers Mechanical Room Upgrade	300,000	206,764	Construction	85,198		85,198	
UCFM Code Remediation - McMahon Hall Laundry Operations	280,000	23,498	Planning/Design	15,261		15,261	
UCFM Code Remediation - Williams Health Services Building	197,263	197,263	Completed	515	515		
UConn 2000 Code Remed - Stamford Downtown Relocation	22,000,000	12,485,476	Construction	2,106,134	2,106,134		
UConn Parking Services Relocation Project	682,000	643,060	Substantially Complete	10,268		10,268	
UConn Stamford Mill River Remediation	450,000	87,753	Planning/Design	260	260		
University Athletic District Development (a.k.a. Stadia)	21,800,000	21,767,573	Substantially Complete	1,943	1,943		
UPDC Relocation (TL2399)	960,000	740,475	Substantially Complete	28,507	28,507		
UTEB 150 Lecture Hall Upgrades	128,975	41,201	Construction	8,585		8,585	
UTEB SoE Faculty Offices Renovation (TL2378)	95,000	82,850	Substantially Complete	39	39		
Von Der Mehden Hall Roof Restoration	200,000	23,634	Planning/Design	-			
Werth Champions Center Dining Renovation	1,268,000	493,469	Construction	395,715		395,715	
West ALSOP Mechanical Room Upgrade	180,000	78,927	Construction	45,745		45,745	
White Building Roof & Drainage System Replacement	945,800	84,293	Construction	-			
White Building Water Heater Replacement	275,000	-	Construction	-			
William H Hall Building SoE 4th Floor Renovation (TL2417)	200,000	129,276	Substantially Complete	94,088	46,758	47,330	
WPCF Chlorine Contact Chamber Rehabilitation	300,000	197,728	Substantially Complete	15,562		15,562	
WPCF Clarifier Tank Improvement & Repair	251,766	239,078	Substantially Complete	218,523		218,523	
Y & Z Parking Lots and Electrical Restoration	2,377,000	1,933,846	Substantially Complete	628		628	
Zero Carbon Scenario Planning	250,000	211,827	Planning/Design	-			
<b>DM/Code/ADA/Infrastructure/Renovation/Utility/Administrative/Support Facilities Total</b>				<b>20,982,657</b>	<b>12,227,467</b>	<b>8,755,181</b>	<b>9</b>
<b>Equipment, Library Collections &amp; Telecommunications - Phase III</b>							
Academic Capital Equipment	22,787,960	20,430,926	Underway	48,445	48,445		
Cyber Security Upgrades	1,000,000	-	Underway	-			
ITS Capital Equipment	28,720,366	26,156,952	Underway	582,889	582,889		
Kuali Cloud Implementation	700,000	24,000	Underway	24,000	24,000		
Public Safety Capital Equipment	19,891,818	17,685,461	Underway	361,048	361,048		
Wired Access Layer (ITS) - Phase 1	3,632,326	3,526,388	Substantially Complete	-			
Wired Access Layer (ITS) - Phase 2	4,200,000	3,853,509	Substantially Complete	208,455	208,455		
Wired Access Layer (ITS) - Phase 3	4,000,000	1,172,802	Construction	1,023,921	1,023,921		
Wired Access Layer (ITS) - Phase 4	2,000,000	1,874	Construction	1,874	1,874		
<b>Equipment, Library Collections &amp; Telecommunications - Phase III Total</b>				<b>2,250,632</b>	<b>2,250,632</b>	<b>-</b>	<b>-</b>
<b>Intramural, Recreational &amp; Intercollegiate Facilities</b>							
UConn Hockey Arena	58,197,084	39,380,978	Construction	11,285,639		11,285,639	
University Athletic District Development (a.k.a. Stadia)	67,125,696	65,128,136	Substantially Complete	64,757			64,757
<b>Intramural, Recreational &amp; Intercollegiate Facilities Total</b>				<b>11,350,396</b>	<b>-</b>	<b>11,285,639</b>	<b>64,757</b>
<b>Residential Life Facilities</b>							
Res Life Facilities - South Campus Residence Halls Improvements	64,633,990	3,727,548	Planning/Design	942,409	942,409		
Res Life Facilities - Mansfield Apartments Redevelopment	12,000,000	1,875,699	Planning/Design	819,534	819,534		
Res Life Facilities - Site Evaluations	450,000	-	Planning/Design	-			
<b>Residential Life Facilities Total</b>				<b>1,761,943</b>	<b>1,761,943</b>	<b>-</b>	<b>-</b>
<b>Sub Total - Storrs &amp; Regional Campuses:</b>				<b>50,581,543</b>	<b>30,475,957</b>	<b>20,040,820</b>	<b>64,766</b>
<b>UConn Health Center (UConn 2000 Funding Only)</b>							

**University of Connecticut  
Capital Project Expenditure Report - All Funding Sources  
Fiscal Year 2023 as of 9/30/2022**

Project Name	Current Funded Budget*	Total Project Expenditures	Project Status	Fiscal Year to Date Expenditures By Funding Source			
				Total Fiscal Year Expenditures	UConn 2000 Bonds	University Operating	Other Funding**
<b>Def Mtn/Code &amp; ADA Cmp/Inf Imp &amp; Reno Lump Sum/UA&amp;S Fac-UHC</b>							
UHC Deferred Maintenance	76,959,697	50,417,413	Construction	-	-	-	-
<b>Def Mtn/Code &amp; ADA Cmp/Inf Imp &amp; Reno Lump Sum/UA&amp;S Fac-UHC Total</b>				-	-	-	-
<b>Equipment, Library Collections &amp; Telecommunications-UHC</b>							
UHC Capital Equipment	74,399,314	73,683,769	Underway	-	-	-	-
<b>Equipment, Library Collections &amp; Telecommunications-UHC Total</b>				-	-	-	-
<b>Sub Total - UConn Health Center (UConn 2000 Funding Only):</b>				-	-	-	-
<b>Total - Storrs, Regional Campuses and UConn Health Center - Current Year Expenditures:</b>				<b>\$ 50,581,543</b>	<b>\$ 30,475,957</b>	<b>\$ 20,040,820</b>	<b>\$ 64,766</b>
<b>Adjustment for Transfers Between Fund Sources***:</b>				<b>\$ -</b>	<b>\$ 488,938</b>	<b>\$ (488,938)</b>	<b>\$ -</b>
<b>Adjusted Total - Storrs, Regional Campuses and UConn Health Center - Current Year Expenditures:</b>				<b>\$ 50,581,543</b>	<b>\$ 30,964,895</b>	<b>\$ 19,551,882</b>	<b>\$ 64,766</b>

\* - Current Funded Budget may be less than the approved budget, and represents the current funding available for the project

\*\* - Other funding sources include State Bond Funds, Gifts, Grants and Federal Funds

\*\*\* - Per Capital Projects Policies and Procedures, transfers between funding sources may occur periodically, as determined necessary by the Office of Budget and Planning and approved by the Board of Trustees, if necessary. If a current period transfer captures expenses paid in a previous fiscal year, a negative balance occurs in the report. This adjustment corrects for prior year expenditures in the current year transfers.

**University of Connecticut**  
**Capital Project Financial and Funding Summary by Status**  
**Fiscal Year 2023 as of 9/30/2022**

<b>Financial Summary of FY23 Projects by Project Status</b>				
<b>Project Status</b>	<b>Funded Budget - FY23 Projects</b>	<b>Cumulative Project Expenditures - FY23 Projects</b>	<b>Total Project Count By Status</b>	<b>Total Fiscal Year Expenditures</b>
Planning / Design / Bidding:	107,779,915	11,116,713	51	2,835,207
Construction:	424,356,728	303,891,237	55	23,663,543
Underway (Equipment Only):	147,499,457	137,981,108	6	1,016,382
Substantially Complete:	526,527,243	392,594,985	50	22,990,761
Completed:	4,990,549	4,990,549	9	75,650
<b>Totals:</b>	<b>1,211,153,894</b>	<b>850,574,591</b>	<b>171</b>	<b>50,581,543</b>

<b>FY23 Expenditures by Status and Funding Source</b>				
<b>Project Status</b>	<b>UCONN 2000 Bonds</b>	<b>University Operating</b>	<b>Revenue Bonds</b>	<b>Other Funding*</b>
Planning / Design / Bidding:	1,909,024	926,183	-	-
Construction:	7,215,093	16,448,450	-	-
Underway (Equipment Only):	1,016,382	-	-	-
Substantially Complete:	20,334,943	2,591,052	-	64,766
Completed:	515	75,135	-	-
<b>Totals:</b>	<b>30,475,957</b>	<b>20,040,820</b>	<b>-</b>	<b>64,766</b>

\* - Other funding sources include State Bond Funds, Gifts, Grants and Federal Funds

**University of Connecticut  
Capital Project Analytics: By Status and Department  
Fiscal Year 2023 as of 9/30/2022**

<b>Fiscal Year Expenditures by Status and Department</b>						
<b>Project Status</b>	<b>Departments</b>					<b>Totals</b>
	<b>UPDC</b>	<b>Facilities Ops</b>	<b>Health Center</b>	<b>Academic Reno</b>	<b>All Others**</b>	
Planning / Design / Bidding:	2,482,611	111,075	-	241,521	-	<b>2,835,207</b>
Construction:	18,628,264	2,691,286	-	1,318,198	1,025,795	<b>23,663,543</b>
Underway (Equipment Only):	-	-	-	-	1,016,382	<b>1,016,382</b>
Substantially Complete:	21,446,666	883,382	-	452,258	208,455	<b>22,990,761</b>
Completed:	515	26,251	-	48,884	-	<b>75,650</b>
<b>Totals:</b>	<b>42,558,056</b>	<b>3,711,994</b>	<b>-</b>	<b>2,060,861</b>	<b>2,250,632</b>	<b>50,581,543</b>

<b>Cumulative Project Expenditures by Status and Department</b>						
<b>Project Status</b>	<b>Departments</b>					<b>Totals</b>
	<b>UPDC</b>	<b>Facilities Ops</b>	<b>Health Center</b>	<b>Academic Reno</b>	<b>All Others**</b>	
Planning / Design / Bidding:	10,581,585	239,274	-	295,854	-	<b>11,116,713</b>
Construction:	230,913,876	13,109,131	50,417,413	8,276,140	1,174,676	<b>303,891,237</b>
Underway (Equipment Only):	-	-	73,683,769	-	64,297,339	<b>137,981,108</b>
Substantially Complete:	372,706,028	8,213,278	-	4,209,009	7,466,670	<b>392,594,985</b>
Completed:	4,114,775	397,382	-	478,392	-	<b>4,990,549</b>
<b>Totals:</b>	<b>618,316,263</b>	<b>21,959,065</b>	<b>124,101,182</b>	<b>13,259,396</b>	<b>72,938,685</b>	<b>850,574,591</b>

<b>Funded Budget by Status and Department</b>						
<b>Project Status</b>	<b>Departments</b>					<b>Totals</b>
	<b>UPDC</b>	<b>Facilities Ops</b>	<b>Health Center</b>	<b>Academic Reno</b>	<b>All Others**</b>	
Planning / Design / Bidding:	102,389,990	2,540,015	-	2,849,910	-	<b>107,779,915</b>
Construction:	309,502,689	20,916,529	76,959,697	10,977,813	6,000,000	<b>424,356,728</b>
Underway (Equipment Only):	-	-	74,399,314	-	73,100,143	<b>147,499,457</b>
Substantially Complete:	502,985,696	10,407,392	-	5,201,829	7,932,326	<b>526,527,243</b>
Completed:	4,114,775	397,382	-	478,392	-	<b>4,990,549</b>
<b>Totals:</b>	<b>918,993,150</b>	<b>34,261,319</b>	<b>151,359,011</b>	<b>19,507,944</b>	<b>87,032,469</b>	<b>1,211,153,894</b>

<b>Project Count by Status and Department</b>						
<b>Project Status</b>	<b>Departments</b>					<b>Totals</b>
	<b>UPDC</b>	<b>Facilities Ops</b>	<b>Health Center</b>	<b>Academic Reno</b>	<b>All Others**</b>	
Planning / Design / Bidding:	27	13	0	11	0	<b>51</b>
Construction:	12	25	1	15	2	<b>55</b>
Underway (Equipment Only):	0	0	1	0	5	<b>6</b>
Substantially Complete:	18	14	0	15	3	<b>50</b>
Completed:	2	2	0	5	0	<b>9</b>
<b>Totals:</b>	<b>59</b>	<b>54</b>	<b>2</b>	<b>46</b>	<b>10</b>	<b>171</b>

\*\* This category includes project managed by ITS, as well as projects managed centrally.

**ATTACHMENT C**

**CONSTRUCTION PROJECTS STATUS REPORT**  
**BOARD OF TRUSTEES MEETING -October 26, 2022**

Project Name by Construction Phase	Project #	Current BOT Approved Budget	Expenditures & Encumbrances (As of 10/13/22)	Budget Phase	Budgeted Funding Source(s)	BOT Budget Approval Date(s)	Estimated Completion Date	Estimated Construction % Complete
<b>Revised Planning Budget Phase</b>								
Field House- Old Rec Center Renovation	300209	\$3,000,000	\$1,685,380	RP	University Funds	06/29/22	TBD	
<b>Design Budget Phase</b>								
Eversource Second Electrical Feed	300136	\$3,000,000	\$1,297,546	D-\$3M	UCONN 2000 Bond Funds	12/08/21	TBD	
Jones Annex Renovation	300203	\$940,000	\$388,894	D-\$940k	UCONN 2000 Bond Funds	09/28/22	TBD	
South Campus Infrastructure	300241	\$1,750,000	\$1,572,533	RP-\$1.25M D-\$1.750M	UCONN 2000 Bond Funds	03/30/22 06/29/22	TBD	
<b>Revised Design Budget Phase</b>								
Mirror Lake Improvements	300174	\$2,600,000	\$2,035,567	D-\$1.6M RD-\$2.6M	UCONN 2000 Bond Funds	10/27/21 03/30/22	TBD	
South Campus Infrastructure	300241	\$1,750,000	\$1,572,533	RP-\$1.25M D-\$1.750M RD-\$4.5M	UCONN 2000 Bond Funds	03/30/22 06/29/22 09/28/22	TBD	
<b>Final Budget Phase</b>								
Academic and Research Facilities - STEM Research Center	901802	\$220,000,000	\$162,887,301	P-\$1M RP-\$5M RP-\$15M D-\$15M F-\$220M	UCONN 2000 Bond Funds	11/13/13 06/29/16 09/27/17 06/26/19 04/29/20	Fall 2022	93%
Boiler Plant Equipment Replacement and Utility Tunnel Connection	300151	\$40,000,000	\$37,126,401	RP-\$1.25M D-\$2.3M F-\$40M	UCONN 2000 Bond Funds	04/24/19 08/14/19 02/26/20	Spring 2023	75%
Chemistry Building Roof Snow Guard Replacement	FO500093	\$916,000	\$829,805	F	University Funds	09/30/20	November 2022	98%
Dining Hall Facilities Ventilation Upgrades	FO500010	\$892,700	\$169,592	F	University Funds	02/21/18	October 2023	25%
George J. Sherman Family Sports Complex Track Resurfacing	FO500118	\$763,000	\$740,388	F	University Funds	06/30/21	November 2022	99%
George J. Sherman Family Sports Complex Turf Replacement	FO500156	\$1,640,997		F	University Funds	6/26/2022-pending	July 2023	
Gilbert Road Site Preparation	300235	\$6,600,000	\$1,000,316	RD-\$1.25M F-\$6.6M	UCONN 2000 Bond Funds	06/29/22	TBD	0%
I-Lot Improvements	300173	\$7,000,000	\$6,452,701	F	UCONN 2000 Bond Funds	04/28/21	Fall 2022	80%
Kinesiology Bldg. Human Anatomy Learning Laboratory Renovation	300188	\$753,500	\$544,254	F	UCONN 2000 Bond Funds	12/09/20	December 2022	99%
Northwest Quad: Science 1-Site Improvements	300050	\$56,000,000	\$44,113,372	RP-\$1M D-\$7.5M F-\$56M	UCONN 2000 Bond Funds	02/21/18 06/27/18 04/29/20	Fall 2022	85%
Residential Life Facilities: Mansfield Apartments Redevelopment - Part 1	300234	\$12,000,000	\$6,471,511	P-\$850k D-\$4.6M F-\$12.0M	UCONN 2000 Bond Funds	09/29/21 03/30/22 06/29/22	TBD	0%

**CONSTRUCTION PROJECTS STATUS REPORT**  
**BOARD OF TRUSTEES MEETING -October 26, 2022**

Project Name by Construction Phase	Project #	Current BOT Approved Budget	Expenditures & Encumbrances (As of 10/13/22)	Budget Phase	Budgeted Funding Source(s)	BOT Budget Approval Date(s)	Estimated Completion Date	Estimated Construction % Complete
<b>Final Budget Phase - continued</b>								
Residential Life Facilities: South Campus Residence Hall	300200	\$215,000,000	\$42,022,514	P-\$800k D-\$6.5M F-\$215M	UCONN 2000 Bond Funds	12/08/21 12/09/20 08/03/22	Fall 2024	0%
School of Engineering Backfill Renovations	TL2405	\$1,771,410	\$240,102	F	University Funds	06/29/22		
Stamford Abutting Property Remediation	300149	\$2,500,000	\$1,976,856	F	UCONN 2000 Bond Funds	04/24/19	Spring 2023	99%
Supplemental Utility Plant	300025	\$67,000,000	\$62,381,327	P-\$5M D-\$5M F-\$67M	UCONN 2000 Bond Funds	09/27/17 06/26/19 02/26/20	November 2022	95%
Tasker Roof Restoration	FO500082	\$662,040	\$404,990	F	University Funds	10/28/20	November 2022	98%
Torrey Life Sciences 2nd Floor Biology Renovation	300152	\$900,000	\$806,634	F	UCONN 2000 Bond Funds	12/11/19	November 2022	99%
UConn Hockey Arena	300133	\$70,000,000	\$51,913,366	RP-\$0.85M D-\$2.85M RD-\$4.6M F-\$70M	University Funds Revenue Bonds Gift Funds	08/14/19 01/29/20 09/03/20 04/28/21	Fall 2022	65%
Werth Family Basketball Champions Center Dining Renovation	300237	\$1,268,000	\$841,879	F	University Funds	06/30/21	November 2022	99%
White Building Roof and Drainage System Replacement	FO500127	\$945,800	\$591,573	F	University Funds	06/29/22	December 2022	1%
Wired Access Layer Infrastructure Refresh - Phase II	Various	\$4,200,000	\$4,147,009	F	UCONN 2000 Bond Funds	06/24/20	November 2022	98%
Wired Access Layer Infrastructure Refresh - Phase III	Various	\$4,000,000	\$3,964,321	F	UCONN 2000 Bond Funds	09/29/21	February 2023	60%
Wired Access Layer Infrastructure Refresh - Phase IV	Various	\$2,000,000	\$982,786	F	UCONN 2000 Bond Funds	06/29/22	August 2023	0%
<b>Revised Final Phase</b>								
Academic & Research Facilities - Gant Building Renovations - STEM	901803	\$170,000,000	\$151,748,810	P-\$1M RP-\$5M D-\$15M F-\$85M RF-\$170M	UCONN 2000 Bond Funds University Funds	11/13/13 09/30/15 08/10/16 02/22/17 06/26/19	2025	MOB-100% Phase 1-100% Phase 2-100% Phase 3-0%
Andover Infrastructure and Software Upgrade- Phase I, II, III	FO500073	\$3,346,000	\$3,221,926	F-\$2.6M RF-\$3.346M	University Funds	09/30/20 02/24/21 04/27/22	COMPLETE 6/30/22 6/30/23	100% 100% 30%
Atwater Laboratory Emergency Power Installation	FO500058	\$682,700	\$671,111	F-\$535k RF-\$603k RF-\$682k	University funds	04/28/21 10/27/21 06/29/22	November 2022	80%
B4 Steam Vault and Line Exigent Repair	300247	\$7,700,000	\$6,262,582	F-\$5.5M RF-\$7.7M	UCONN 2000 Bond Funds University Funds	03/30/22 06/29/22	Spring 2022	25%

**CONSTRUCTION PROJECTS STATUS REPORT**  
**BOARD OF TRUSTEES MEETING -October 26, 2022**

Project Name by Construction Phase	Project #	Current BOT Approved Budget	Expenditures & Encumbrances (As of 10/13/22)	Budget Phase	Budgeted Funding Source(s)	BOT Budget Approval Date(s)	Estimated Completion Date	Estimated Construction % Complete
<b>Revised Final Budget Phase - continued</b>								
FacOps Bldg. Merger of Parking Services	TL2384	\$682,000	\$651,670	F-\$650k RF-\$682k	University Funds	09/3/21 04/27/22	November 2022	99%
Main Campus SubStation Switchgear Relay Replacement AET 5P-14G SCADA	FO500090	\$640,000	\$640,000	F-\$565k RF-\$592k RF-\$640k	University Funds	02/26/20 04/27/22 06/29/22	November 2022	50%
North & South Parking Garages Restoration, Phase I & II	FO500056	\$2,000,000	\$1,732,493	F-\$1.0M RF-\$2.0M	University Funds	10/28/20 06/30/21	November 2022	Phase 1- 100% Phase 2- 98%
North Eagleville Road and Discovery Drive Intersection Improvements	300169	\$2,000,000	\$2,191,365	D-\$750k F-\$800k RF-\$2.0M	UCONN 2000 Bond Funds	09/30/20 10/27/21 04/27/22	May 2023	2%
Public Safety Building Improvements	201703	\$7,750,000	\$7,029,556	F-\$4.55M RF-\$7.0M RF-\$7.45M RF-\$7.75M	UCONN 2000 Bond Funds University Funds	3/27/19 12/09/20 09/29/21 06/29/22	Spring 2023	75%
Storrs LED (SLED) Lighting Upgrade	FO500025	\$7,850,000	\$7,764,917	F-\$5.35M RF-\$7.85M	University Funds	12/09/20	June 2023	85%
UCONN 2000 Code Remediation: Stamford Downtown Relocation	201523	\$22,000,000	\$17,690,524	P-\$2M RP-\$2.5M F-\$4M RF-\$22M	University Funds UCONN 2000 Bond Funds	10/28/15 10/23/19 02/26/20 02/24/21	Jan. 2021-Ph. 1 Dec. 2022-Ph. 2	Phase 1: 100% Phase 2: 76%
<b>Recently Completed Projects <sup>(1)</sup></b>								
Agricultural Biotechnology Laboratory Phoenix Upgrade	FO500077	\$592,350	\$522,660	F	University Funds	09/30/20	January 2022	100%
Athletic Facilities Storrs LED Lighting Upgrade	FO500014	\$1,377,772	\$1,186,275	F	University Funds	05/02/18	October 2021	100%
Heating Plant Upgrade - Emergency Power System Upgrade	901697	\$2,500,000	\$435,961	RP-\$2.5M D-\$2.5M F-\$2.5M	UCONN 2000 Bond Funds	06/25/14 08/05/15 10/28/15	Project Closed	0%
Horsebarn Hill Sewage Pump Station Upgrade	FO500016	\$1,500,000	\$1,404,745	F-\$650k RF-\$1.5M	University Funds	06/27/18 06/26/19	July 2022	100%
NER East Steam Repair	300185	\$650,000	\$479,348	F	UCONN 2000 Bond Funds	04/28/21	April 2022	100%
North and East Area Residence Halls - Security Camera System	300020	\$1,750,000	\$1,471,333	F	UCONN 2000 Bond Funds	05/02/18	April 2022	100%
Residential Life Facilities- North Campus Residence Hall Renovations Phase 2	300164	\$2,170,000	\$1,817,004	F-\$2.17M	UCONN 2000 Bond Funds	02/26/20	January 2022	100%
North Campus Student Room Renovations Phase 3	300232	\$2,415,000	\$2,131,555	F	University Funds	03/30/22	August 2022	100%



**CONSTRUCTION PROJECTS STATUS REPORT**  
**BOARD OF TRUSTEES MEETING -October 26, 2022**

Project Name by Construction Phase	Project #	Current BOT Approved Budget	Expenditures & Encumbrances (As of 10/13/22)	Budget Phase	Budgeted Funding Source(s)	BOT Budget Approval Date(s)	Estimated Completion Date	Estimated Construction % Complete
<b>Recently Completed Projects Continued <sup>(1)</sup></b>								
University Athletics District Development	201696	\$96,600,000	\$88,340,262	RP-\$4.8M RP-\$6.3M D-\$8M F-\$25M RF- \$96.6M	UCONN 2000 Bond Funds University Funds Other -Gift Funds Revenue Bond Funds	02/22/17 05/02/18 08/01/18 12/12/18 03/27/19	July 2021	100%
UPDC Relocation	300207	\$960,000	\$836,140	F-\$960k	UCONN 2000 Bond Funds	09/29/21	July 2022	100%
Utility Infrastructure GIS Mapping	902035	\$3,236,000	\$759,444	F	UCONN 2000 Bond Funds	03/30/16	Project Closed	0%
Y & Z Parking Lots Repaving and Electrical Restoration	FO500076	\$2,377,000	\$1,933,845	F	University Funds	09/30/20	Complete	100%
<b>Planning Budget Phase</b>								
UCH - Central Sterile Washer & Sterilizer Replacement	21-034	\$1,905,000	\$0	P	UConn Health Capital Funds	(06/13/22)* 06/29/22		
UCH - New England Sickle Cell Institute Renovation	21-063	\$3,000,000	\$142,150	P	UConn Health Capital Funds	(06/13/22)* 06/29/22		
<b>Design Budget Phase</b>								
UCH - 16 Munson Road Emergency Lighting & Egress Upgrades	21-010	\$935,000	\$38,500	D	UCONN 2000 Bond Funds UConn Health Capital Funds	(12/06/21)* 12/08/21	December 2023	0%
UCH - Building D & Building N Roof Replacement	22-601.02	\$2,565,000	\$97,765	P-\$1.1M D-\$2.565M	UCONN 2000 Bond Funds	(12/06/21)* 12/08/21 (06/13/22)* 06/29/22	November 2023	0%
UCH - Building E & Building K Roof Replacement	22-601.01	\$2,160,000	\$103,400	P-\$630K D-\$2.16M	UCONN 2000 Bond Funds	(12/06/21)* 12/08/21 (06/13/22)* 06/29/22	November 2023	0%
UCH - Canzonetti (F) Building Wound Care Center Renovation	22-019	\$850,000	\$0	D	UConn Health Capital Funds Restorix Health Inc Design & Construction Allowance	(06/13/22)* 06/29/22	July 2023	0%
UCH - Cardio Catheterization (Cath) & Electro Physiology (EP) Lap Renovation	22-017	\$6,166,000	\$421,081	P-\$3.7M D-\$6.166M	UConn Health Capital Funds	(06/13/22)* 06/29/22	December 2023	0%
UCH-Main Building (L) Lab Renovations - 2nd Floor	22-013	\$8,972,000	\$414,923	P-\$7.8M D-\$8.972M	UCONN 2000 Bond Funds UConn Health Research IDC Capital UCH School of Medicine Operating Funds UConn Health Capital Funds	(12/06/21)* 12/08/21 (06/13/22)* 06/29/22	March 2024	0%
<b>Final Budget Phase</b>								
UCH - 5 Munson Road Clinical Fit-Out	22-042	\$8,380,000	\$0	F	UConn Health Capital Funds Landlord Tenant Fit-out Allowance	(06/13/22)* 06/29/22	April 2023	0%

**CONSTRUCTION PROJECTS STATUS REPORT**  
**BOARD OF TRUSTEES MEETING -October 26, 2022**

Project Name by Construction Phase	Project #	Current BOT Approved Budget	Expenditures & Encumbrances (As of 10/13/22)	Budget Phase	Budgeted Funding Source(s)	BOT Budget Approval Date(s)	Estimated Completion Date	Estimated Construction % Complete
<b>Final Budget Phase Continued</b>								
UCH-16 Munson Road Parking Lot Paving	22-601.03	\$1,930,000	\$76,973	P-\$1.16M D-\$1.445M F-\$1.930M	UConn 2000 Bond Funds	(12/06/21)* 12/08/21 (06/13/22)* 06/29/22 (9/12/22)* 09/28/22	August 2023	0%
UCH - Psychiatry Seclusion Suite & Nurse Station Security Renovation	21-050	\$1,042,000	\$48,120	D-\$790k F-\$1.042M	UConn Health Capital Funds	(06/13/22)* 06/29/22 (09/12/22)* 09/28/22	May 2023	0%
UCH - Replace Chilled Water Pump CHWP#4	21-018	\$642,000	\$295,000	F	UConn 2000 Bond Funds UConn Health Capital Funds	(12/06/21)* 12/08/21	March 2023	20%
<b>Revised Final Phase</b>								
UCH-836 Hopmeadow Street, Simsbury Clinical Practice Relocation	21-036	\$3,930,000	\$3,482,835	P-\$3.875M D-\$3.875M F-\$4.297M RF-\$3.930M	UConn Health Capital Funds Landlord Tenant Fit Out Allowance	(09/20/21)* 09/29/21 (12/06/21)* 12/08/21 (06/13/22)* 04/27/22	May 2023	5%
UCH - Replace Building F & H Hot Water Tanks	19-603.11	\$845,000	\$35,600	F-547k RF-\$845k	UConn 2000 Bond Funds	(12/06/21)* 12/08/21 (09/12/22)* 09/28/22	August 2023	0%
<b>Recently Completed Projects <sup>(1)</sup></b>								
UCH-Main Building (L) Lab Renovations-3rd Floor	19-007	\$7,800,000	\$6,577,666	D-\$7.8M F-\$7.8M	UConn Health Research IDC Capital UConn Health School of Medicine Dean's UConn Health School of Medicine Operating UConn Health Gift Funds	(09/16/19)* 10/23/19 (03/03/20)* 02/26/20	September 2021	100%
UCH- Musculoskeletal Institute Building (MSI)	20-052	\$1,762,500	\$1,744,068	F-\$1.6M RF- \$1.7M	UConn Health Capital Funds Eversource Rebate- 50% Actual Cost	(03/09/21)* 02/24/21 (04/09/21)* 04/09/21	July 2021	100%
P = Planning Budget		RD = Revised Design Budget						
RP = Revised Planning Budget		F = Final Budget						
D = Design Budget		RF = Revised Final Budget						
* UConn Health Board of Directors Reviewed and Recommended for Board of Trustees Approval								
<sup>(1)</sup> Completed projects assume "Completed, Commissioned and Occupied". Projects continue to be included in this report for 1 year after completion to accommodate initial financial closeout adjustments.								