

**CONTRACT AGREEMENTS
FOR APPROVAL
FEBRUARY 28, 2024**

PROCUREMENT - NEW* FOR APPROVAL

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

FUEL CELLS												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Purpose				CT Based	S/MBE
1	FuelCell Energy (by and through IPB Fuel Cell 2, LLC)	LM090121-1-1A	\$6,500,000	03/01/24-02/28/32	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	Vendor is the manufacturer and service provider of fuel cell units (each a "Unit") that services the Innovative Partnership Building ("IPB") by generating electrical and thermal energy. Each Unit consists of two nominally rated 250kW solid oxide fuel cells. An initial agreement (LM090121-1-1) was presented to, and approved by, the BOT on 09/27/23 for one Unit to service the IPB. This request is to add an additional Unit to this location in order to provide additional power to meet IPB's energy consumption needs. The term of this agreement is for eight years.					X

IT HARDWARE AND SOFTWARE LICENSE AGREEMENTS												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Purpose				CT Based	S/MBE
2	Paciolan, Inc	GLAG179597182	\$4,000,000	11/17/23-06/30/32	Auxiliary Services	David Benedict, Director of Athletics	An online and digital ticket sales platform, an integrated customer data management system for ticket buyers and donors, and tools for marketing/sales analytics for the Division of Athletics. This includes hosting fees, back-office fees on ticket sales, and the addition of Ballena (a digital virtual seat visualization software). Term is for eight years. Sourced under General Letter 71 (GL71). Zero extensions remain.					

PARKING MANAGEMENT SERVICES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Purpose				CT Based	S/MBE
3	LAZ Karp Assoc. (aka LAZ Parking Ltd., LLC)	UC-24-KA100623	\$2,000,000	Upon Execution-06/30/2027	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	Vendor provides parking management, maintenance, events and enforcement services for the University's North and South Garages on the Storrs campus and parking lots, as well as special events parking services. This is the result of a formal public solicitation. Initial term is for three year with two extensions of one year each available.					

PROCUREMENT - AMENDMENTS* FOR APPROVAL

CARPET, HARD SURFACES AND RELATED SURFACES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 01/01/24	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
4	Northeast Flooring and Kitchens LLC	20PSX0088	\$1,100,000; [Contract Value Previously \$900,000; Total New Contract Value \$2,000,000]	06/01/21-05/31/26	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$736,682	\$297,841	\$210,906	Carpet, hard surface flooring and related services for all University campuses. Amend to increase contract value \$1,100,000, for a new contract value of \$2,000,000. Contract term remains the same. Sourced through the Connecticut Department of Administrative Services (CT DAS). Contract increase is requested to cover the continued purchase of carpet, hard surface flooring and related services for all University campuses through the remainder of the contract term. Future extensions may be exercised at the discretion of the State.	X	X

CONSTRUCTION SERVICES - SET ASIDE TRADE LABOR SERVICES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 01/01/24	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
5	Mattern Construction, Inc.	CA052323	\$2,000,000 (Previous Contract Value \$1,000,000; Total New Contract Value \$3,000,000)	09/01/23-08/31/26	Multiple Sources	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$140,149	\$0	\$0	Set-Aside trade labor services agreement to provide trade labor services for Academic Renovations for all University campuses. Amend to increase contract value \$2,000,000, for a total new contract value of \$3,000,000. Contract term remains the same. This agreement is used by Academic Renovations to provide trade labor services and support, as needed, for renovation projects including carpentry, flooring, painting, and electrical. Contract increase is requested to provide ongoing trade labor services in support of Academic Renovations.	X	X

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EMPLOYMENT SERVICES, TEMPORARY												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 01/01/24	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
6	Robert Half International Inc.	TS06-21	\$600,000; [Contract Value Previously \$2,600,000; Total New Contract Value \$3,200,000]	06/01/21-05/31/24	Multiple Sources	Joseph Thompson, AVP and Chief Procurement Officer	\$2,335,736	\$1,529,928	\$42,401	Temporary staffing, direct-hire, and other employer services. Amend to increase contract value \$600,000, for total new contract value of \$3,200,000. Contract term remains the same. Sourced through Houston-Galveston Area Council (HGACBuy) Cooperative Purchasing Program. Future extensions may be exercised at the discretion of the Cooperative. This agreement is unitized by various departments including Admissions, Human Resources, Nursing, School of Fine Arts, and University Business Services. Increase is requested to accommodate requests for temporary staffing.		

EVENT STAFFING SERVICES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 01/01/24	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
7	Contemporary Services Corporation	UC-22-KA071321-8	\$300,000; [Contract Value Previously \$1,550,000; Total New Contract Value \$1,850,000]	03/14/22-08/31/24	Operating Funds	David Benedict, Director of Athletics	\$1,262,440	\$586,250	\$268,063	Management and staffing for events on the Storrs campus, regional campuses (if needed), inclusive of athletic events and commencement. Amend to increase contract value by \$300,000, for total new contract value of \$1,850,000. Contract term remains the same. Two extensions of one year each remain. Contract increase is requested to cover anticipated costs and any unforeseen needs that arise.		

IT HARDWARE AND SOFTWARE LICENSE AGREEMENTS												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 01/01/24	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
8	Anixter, Inc.	R192008	\$501,000; (Previous Contract Value \$899,000; Total New Contract Value \$1,400,000)	04/01/20-03/30/25	Multiple Sources	Michael Mundrane Vice President and Chief Information Officer	\$881,611	\$383,956	\$1,929	Cabling and network hardware, supplies and services for all University campuses. Amend to increase contract value \$501,000, for total new contract value of \$1,400,000. Contract term remains the same. Sourced through an OMNIA Partners consortia agreement. Future extensions may be exercised at the discretion of the consortia. The requested contract increase will cover anticipated renewal expenditures for the upcoming fiscal year. Zero extensions remain.		
9	DLT Solutions, LLC	180233-001	\$0; [Contract Value Previously \$1,000,000; Contract Value Remains the Same]	12/12/18-11/30/25	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$649,777	\$228,592	\$156,692	Purchase and maintenance of Oracle products, as well as additional cloud services for other operational platforms for all University campuses. Amend to extend contract term one year, through 11/30/25. Sourced through an OMNIA Partners consortium agreement. Three extensions of one year each remain. Contract being extended to cover annual maintenance renewals for ITS.		

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ON-CALL CONSTRUCTION SERVICES - TELECOMMUNICATIONS SYSTEMS												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 01/01/24	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
10	A/Z Corporation	159-1-NV-022823	\$1,100,000; [Contract Value Previously \$1,900,000; Total New Contract Value \$3,000,000]	02/26/20-12/31/24	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$1,484,573	\$151,438	\$493,067	On-call trade contractor services, telecommunications systems to be used at all University campuses to provide project support, as needed. Amend to increase contract value \$1,100,000, for total new contract value of \$3,000,000. Amend to extend contract term one year, through 12/31/24. This contract is used for bidding of projects under \$500k for telecommunications services and for on-call assignments for projects under \$500k, as needed, included Project # IT1252 UConn Law School - Hosmer Hall Wireless Access Layer Refresh (WALR) project. Contract increase and extension are requested to allow agreement remain active for potential assignments in on-call program category group. Zero extensions remain.		X
11	Fibre Optic Plus, LLC	159-3-NV-022823	\$1,050,000; [Contract Value Previously \$950,000; Total New Contract Value: \$2,000,000]	02/24/20-12/31/24	Multiple Sources	Michael Mundrane, Vice President and Chief Information Officer	\$634,917	\$132,347	\$264,800	On-Call Trade Contractor Services, Telecommunications Systems to be used at all University campuses to provide project support as needed. Amend to increase contract value \$1,050,000, for total new contract value of \$2,000,000. Amend to extend term one year, through 12/31/24. One extension of one year remains. This contract is used for bidding of projects under \$500k for telecommunications services and for on-call assignments for projects under \$500k, as needed, included Project # IT1252 UConn Law School - Hosmer Hall Wireless Access Layer Refresh (WALR) project. Contract increase is requested to allow agreement to remain active for potential assignments in on-call program category group. Zero extensions remain.	X	X

PRINT SERVICES

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 01/01/24	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
12	GHP Media Inc.	MF010621	\$700,000; [Contract Value Previously \$1,550,000; Total New Contract Value \$2,250,000]	03/30/21-03/29/25	Multiple Sources	Joseph Thompson, AVP and Chief Procurement Officer	\$1,348,873	\$531,535	\$415,785	Print provider for student recruitment publications. Amend to increase contract value \$700,000, for total new contract value of \$2,250,000. Amend to extend contract term one year, through 03/29/25. Zero extensions remain. Contract value increase and extension are requested to cover additional anticipated printing projects through the extended term to allow for sufficient time for completion of a new solicitation and resulting agreement.		

RELOCATION MANAGEMENT SERVICES

No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 01/01/24	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
13	Signature Relocation Inc.	CNR01503	\$480,000; Contract Value Previously \$990,000; Total New Contract Value \$1,500,000	05/01/20-04/30/27	Multiple Sources	Joseph Thompson, AVP, University Business Services and Chief Procurement Officer	951,307	383,490	337,763	Provide relocation management services for new faculty and staff as needed to include, but not limited to, household goods moves, vehicle transport, etc. Sourced through E&I Cooperative Purchasing Program. Initial term is for seven years. Future extensions may be exercised at the discretion of the E&I Cooperative.		

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SECURITY SYSTEM INFRASTRUCTURE HARDWARE AND RELATED SERVICES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 01/01/24	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
14	Environmental Systems Corp	LM110818-4	\$0; [Contract Value Previously \$3,850,000; Contract Value Remains the Same]	04/01/19 -02/28/25	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$644,966	\$31,888	\$275,851	Security System Infrastructure Hardware and Related Services for all University campuses. Amend to extend contract term one year, through 02/28/25. Contract value remains the same. Contract extension is requested to allow for sufficient time for completion of a new solicitation and resulting agreement.		
15	Security Technologies Inc.	LM110818-2	\$0; [Contract Value Previously \$1,800,000; Contract Value Remains the Same]	04/01/19-02/28/25	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$2,727,843	\$595,916	\$980,782	Security System Infrastructure Hardware and Related Services for all University campuses. Amend to extend contract term one year, through 02/28/25. Contract value remains the same. Contract extension is requested to allow for sufficient time for completion of a new solicitation and resulting agreement.	X	X
16	Siemens Industry, Inc.	LM110818-3	\$0; [Contract Value Previously \$1,450,000; Contract Value Remains the Same]	04/01/19 -02/28/25	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$799,964	\$2,763	\$75,331	Security System Infrastructure Hardware and Related Services for all University campuses. Amend to extend contract term one year, through 02/28/25. Contract value remains the same. Contract extension is requested to allow for sufficient time for completion of a new solicitation and resulting agreement.		

SOLAR TURBINE												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 01/01/24	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
17	Solar Turbines Inc.	28486-2021	\$4,000,000; [Contract Value Previously \$13,000,000; Total New Contract Value \$17,000,000]	05/01/21-04/30/26	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$4,706,186	\$2,123,134	\$1,687,773	Vendor is the manufacturer and service provider of the three (3) turbine/generator packages in the Co-generation (Cogen) facility. Amend to increase contract value by \$4,000,000 for a new total of \$17,000,000. Contract term remains the same. Contract increase is requested to provide funding for Solar Turbine to complete an overhaul and upgrade to the University's existing turbines.		

SPRINKLER ALTERATION SERVICES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 01/01/24	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
18	Encore Holdings dba Encore Fire Protection	LM110518	\$0; [Contract Value Previously \$1,000,000; Contract Value Remains the Same]	03/01/19-06/30/24	Operating Funds	Stanley Nolan, Interim AVP Facilities Operations & Building Services	\$623,909	\$10,661	\$229,609	Sprinkler Alteration Services for all University campuses. Amend to extend contract term four months, through 06/30/24. Contract value remains the same. Contract extension is requested to allow for sufficient time for completion of a new solicitation and resulting agreement that will combine sprinkler alteration services and sprinkler system testing and inspection under one new agreement.		

TRAVEL SERVICES												
No.	Contractor	Contract No.	New Approval Amount	Term	Fund Source	Program Director	Total Expenditures as of 01/01/24	Expenditures FY23	Expenditures FY22	Purpose	CT Based	S/MBE
19	Anthony Travel	UC-18-KA021617-8	\$0 [Contract Value Previously \$25,000,000; Contract Value Remains the Same]	07/01/17-06/30/26	Multiple Sources	Joseph Thompson AVP for University Business Services and CPO	\$17,650,908	\$4,170,899	\$2,226,520	Full range of travel services provided to the University including, but not limited to, airline bookings, hotel bookings, group travel and after-hour services. Vendor is paid the salary for five dedicated agents (3 for Athletics and 2 for non-Athletics) and any applicable pass-through charges to airline and/or hotels. Amend to extend contract term two years, through 06/30/26. Contract value remains the same. Contract extension is requested to exercise final option under existing agreement.		

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REVENUE - AMENDMENT*

**Not all provisions of all Agreements appearing below have been 100% completed, but the Administration is seeking approval to proceed to execution based on the material terms described below.*

No.	Contractor	Contract No.	Approval Amount	Term	Revenue Recipient	Program Director	Revenues FY24	Revenues FY23	Revenues FY22	Purpose	CT Based S/MBE
20	CT Office of Early Childhood	23OECSLRM1UCE	\$5,464,400; [Contract Value Previously \$4,900,000; Total New Contract Value \$10,364,400]	03/01/24-12/31/26	Institute for Collaboration on Health, Intervention and Policy (InCHIP)	Rachel Cohen, Associate Professor & Director of Early Childhood Program	\$1,500,000	\$0	\$0	This revenue generating Research Contract is a partnership between the Office of Early Childhood (OEC or Agency) and The UConn College of Liberal Arts and Sciences, Department of Human Development and Family Sciences, Start Early, Early Start Program (UConn, or HDF5, or Contractor) is to advance OEC's vision of "all Connecticut children are healthy, learning and thriving," by providing OEC with the capacity to conduct a research study in infant and toddler classrooms, focused in low and mixed income communities in Hartford and New Haven. The study shall examine the effects of collaboration between the existing federal and state models for the Early Head Start and Head Start Programs and the Models for Maternal Infant and Early Childhood Home Visiting (MIECHV) programs, to determine if enhanced collaboration among programs, through the work of a parent consultant, yields better outcomes especially in the social emotional and language/communication domains for approximately 300 of the 600 studied children at age 3 and if these two generational systems offers enhanced support for the children's families. Amend to increase contract value by \$5,464,400, for total new contract value of \$10,364,400. Contract term remains the same.	

REAL ESTATE AGREEMENTS FOR APPROVAL *

**Not all provisions of all Agreements appearing below have been 100% completed, but the Administration is seeking approval to proceed to execution based on the material terms described below.*

UNIVERSITY AS LESSEE - LEASE AGREEMENTS

No.	Lessor	Annual Amount Payable	Term	Fund Source	Program Director	Purpose
1	EDR Storrs LLC (dba The Oaks on the Square)	\$2,850,000	1 year	Operating Funds	Nathan Fuerst, Vice President of Student Life and Enrollment	A lease of up to 60 units occupied by approximately 150 students for one year to accommodate unusually high single-year demand for UConn-provided housing. The lease includes all operating expenses for the housing including electric, heat/hot water and internet connectivity. Residential Life plans on subleasing the units to students for a period of 12 months and anticipates these units will operate at financial breakeven.
2	Northland Trumbull Block, LLC	\$970,470 annual base rent for Year 1 with 2.5% annual increases for Years 2-5, plus a prorata share of any increases in common area operating costs	5 years	Operating Funds	Amy Gorin, Vice Provost	A new agreement for lease of approximately 51,077 rentable square feet located at 229 Trumbull Street in Hartford in the building commonly known as the XL Center. The space consists of approximately 49,359 square feet on the third floor and 1,718 square feet on the first floor for use as classrooms and research space. \$5.0 million in state funding will pay for relocation costs, minor tenant fit-out, and approximately the first three years of the lease cost. Years 4 and 5 will be paid wholly by the University. The lease has an option to renew for an additional two-five year terms at set rates. No parking is included in the base lease cost, but spaces are available for rent on a monthly basis and several will be leased for visitor use.