Attachment I

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<u>Contracts</u>								
Vendor Name	Contract Purpose - Description of Services	Contract Amount	Contract Term Begin	Contract Term End	Option Year in FY15	Funding Source (local, federal, private, special revenue)	Competitive or Sole Source	Notes
	Maintenance for computers and printers	\$5,000	10/1/2016	9/30/2017	NI/A	Local	Competitive	School of Business & Public Admin (SBPA)
	SmartBoards and maintenance	\$10,531	10/1/2016	9/30/2017		Local	Competitive	School of Business & Public Admin (SBPA)
Washington	Omarboards and maintenance	ψ10,331	10/1/2010	3/30/2017	N/A	Local	Sole Source	Academic Support/Provost-Commencement Facility and
Convention Center	Washington Convention Center	\$9.323.00	4/1/2016	5/15/2017	, 17/2	Local	Sole Source	Support services
Alliance Exposition	VVasimigion Convention Conto	ψ0,020.00	4/1/2010	0/10/2017	N/A	Local	Sole Source	Academic Support/Provost-Commencement Facility and
Services Comp	Exposition Services	\$12,695.00	4/1/2016	5/15/2017	, 17/2	Local	Sole Source	Support services
Projection	Expedition Corrisos	Ψ12,000.00	4/1/2010	0/10/2017	N/A	Local	Sole Source	Academic Support/Provost-Commencement Facility and
Presentation					IV/A	Local	Sole Source	Support services
Technology	Projection Presentation Technology	\$42,025.00	4/1/2016	5/15/2017	,			Cappert corridos
		V ,0_0.00	, ,,_,,	0,10,2011	N/A	Local	Sole Source	Academic Support/Provost-Commencement Facility and
DC Cable TV	Cable TV	\$13,460.00	4/1/2016	5/15/2017	,			Support services
					N/A	Local	Sole Source	Academic Support/Provost-Commencement Facility and
Hi Tech Electric	Electrician	\$10,525.00	4/1/2016	5/15/2017	<u>'</u>			Support services
					N/A	Local	Sole Source	Academic Support/Provost-Commencement Facility and
Smart City	Technician	\$13,000.00	4/1/2016	5/15/2017	'			Support services
					N/A	Local	Sole Source	Academic Support/Provost-Commencement Facility and
Verizon	Verizon	\$3,200.00	4/1/2016	5/15/2017	,			Support services
Catering					N/A		Sole Source	Academic Support/Provost-Commencement Facility and
(Centerplate/NBSE)	Catering	\$5,611.00	4/1/2016	5/15/2017	'	Special Purpose		Support services
					N/A	Local	Competitive	Academic Support/Provost-Commencement Facility and
	Floral	\$1,650.00	4/1/2016	5/15/2017	'			Support services
					N/A	Local	Competitive	Academic Support/Provost-Commencement Facility and
	Security	\$2,394.00	4/1/2016	5/15/2017		ļ		Support services
		*****	4/4/0040	=/4=/004	N/A	Local	Competitive	Academic Support/Provost-Commencement Facility and
	Medical Services	\$800.00	4/1/2016	5/15/2017		ļ		Support services
	Later and the second se	000000	4/4/0040	E/4E/0047	N/A	Local	Competitive	Academic Support/Provost-Commencement Facility and
	Interpreters	\$900.00	4/1/2016	5/15/2017	N1/A	1 1	0	Support services
	Printing Programs	\$14,000.00	4/1/2016	5/15/2017	N/A	Local	Competitive	Academic Support/Provost-Commencement Facility and Support services
	Filluling Flogranis	\$14,000.00	4/1/2010	3/13/2017	N/A	Local	Competitive	Academic Support/Provost-Commencement Facility and
	Invitations	\$2,700.00	4/1/2016	5/15/2017	, IN/A	Lucai	Competitive	Support services
	III VILGUOTIO	Ψ2,700.00	4/1/2010	3/13/2017	N/A	Local	Competitive	Academic Support/Provost-Commencement Facility and
	Badge Holders	\$200.00	4/1/2016	5/15/2017	, 18/7	Local	Competitive	Support services
	Badge Holdolo	Ψ200.00	17 17 20 10	0,10,2011	N/A	Local	Competitive	Academic Support/Provost-Commencement Facility and
	Rehearsal Dinner	\$1,500.00	4/1/2016	5/15/2017	,		Compount	Support services
		Ç 1,000100	, ,,_,,	0,10,2011	N/A	Local	Competitive	Academic Support/Provost-Commencement Facility and
	Piano tuning	\$300.00	4/1/2016	5/15/2017	,			Support services
					N/A	Local	Competitive	Academic Support/Provost-Commencement Facility and
	Banners	\$300.00	4/1/2016	5/15/2017	'		·	Support services
					N/A		Competitive	Academic Support/Provost-Commencement Facility and
	Faculty Reception	\$4,500.00	4/1/2016	5/15/2017	,	Special Purpose		Support services
					N/A	Local	Competitive	Academic Support/Provost Office-Grant writing support and
	Sponsored Programs Faculty Support	\$40,000.00	11/1/2016	9/30/2017	'			identification of opportunities.
					N/A	Local	Competitive	Academic Support/Provost -Learning Outcomes
	- 10 # D	1			.1		1	assessment,management and sponsored programs training
	Faculty and Staff Dev	63,377.00	11/1/2016	9/30/2017		ļ		
	Professional Educators	20,000.00	1/1/2016	5/15/2017	N/A	Local	competitive	Arts & Sciences (CAS)-Cooperating teachers are
								professional educators who are certified in their discipline.
								The are selected by the school principal and the UDC
								program advisors to supervise and model best practices for
Bruker Bio Spin Corp	Maintenance Agreement - Biology Equipment	19,929.00	11/1/2015	10/31/2017	NI/A	Local	Sole Source	student teachers. Arts & Sciences (CAS)-Full console service/Biology
Druker Bio Spiri Corp	Invalidance Agreement - biology Equipment	19,929.00	11/1/2015	10/31/2017	IN/A	Local	Sole Source	Equipment
Thermo Electron	Maintenance Agreement - Thermo Scientific Instrumentation	3,169.00	10/1/2015	9/31/17	N/A	Local	Sole Source	Arts & Sciences (CAS)-Service on Thermo Scientific
Menno Liection	maintenance / greenient - memo odentino matumentation	3,109.00	10/1/2015	3/31/17	13//	Local	Jole Jource	Instrumentation/Chemistry Lab
Roberts Oxygen	Purchase Service - Bio Lab	4,777.00	11/31/15	9/30/2017	N/A	Local	Sole Source	Arts & Sciences (CAS)-Liquid Nitrogen, Liquid Helium - Bio
TODOIG Oxygen	T GIOLOGO GOLVIOS - DIO LAD	4,777.00	11/51/15	3/30/2017	17/7	Local	Colo Cource	Lab
David Nicholson	Honoraria	500.00	11/17/2016	9/30/2017	N/A	Local	Sole Source	Arts & Sciences (CAS)-CAS Big Read Event
Blackboard	Blackboard Essential Gold Hosting and Student Services	\$337,288	10/1/2016	9/30/2017		Local	Sole Source	Learning Resources Division (Library)
3M Company	Two Detective System Maintenance Contract	\$2,564	10/1/2016	9/30/2017		Local	Sole Source	Learning Resources Division (Library)
		Ψ2,007		5,50,2011			5.0 000100	2

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Vendor Name	Contract Purpose - Description of Services	Contract	Contract	Contract	Option Year	Funding	Competitive or	Notes
	·	Amount	Term Begin	Term End	in FY15	Source (local,	Sole Source	
						federal, private,		
						special revenue)		
Tracsystens, Inc.	Uniprint Annual Maintenance Contract	\$9,619	10/1/2016	9/30/2017		Local	Sole Source	Learning Resources Division (Library)
ProQuest, Inc.	E-Resources Contract	\$40,930	10/1/2016	9/30/2017		Local	Sole Source	Learning Resources Division (Library)
	Maintanana annon 2 anniana	£44.500	40/4/0040	0/20/2047	N/A		C	CAUSES - There is a University wide contract with Xerox for
0.1	Maintenance agreement - 3 copiers	\$14,500	10/1/2016	9/30/2017	N1/0	Local	Competitive	copier service. CAUSES'- Propane for heating for all hoop houses at
Surban	Fuel for heaters in hoop houses	£45.000	40/4/0040	9/30/2017	N/A	Local	Cala Causas	Firebirds Farm
2010	ruei for neaters in noop nouses	\$15,000	10/1/2016	9/30/2017	N1/A	Local	Sole Source	CAUSES - General maintenance and repair of Aquaponics
DOLC	Maintenance agreement - Aquaponics system	\$7,000	10/1/2016	9/30/2017	N/A	Local	Sole Source	system.
JJ Fence	Maintenance agreement - Aquaponics system	\$7,000	10/1/2010	9/30/2017	N/A	Lucai	Sole Source	System.
33 I elice	Maintenance agreement - General repairs and maintenance of facilities	\$7,000	10/1/2016	9/30/2017	IN/A	Local	Sole Source	CAUSES - General maintenance and repair of facilities
Gateway Tractor	Maintenance agreement General repairs and maintenance of identities	Ψ1,000	10/1/2010	3/30/2017	N/A	Local	Odie Oddree	CAUSES - General maintenance and repair of farm
Galeway Tractor	Maintenance agreement - maintenance of farm equipment	\$7,000	10/1/2016	9/30/2017	IN/A	Local	Sole Source	equipment
Reliable Electric	Maintenance agreement maintenance or farm equipment	ψ1,000	10/1/2010	5/55/2011	N/A	Local	Colc Cource	CAUSES - General maintenance and repair of electrical
Teliable Liectric	Maintenance agreement - maintenance of electrical equipment	\$7,000	10/1/2016	9/30/2017	IN/A	Local	Sole Source	systems
	Rental of portable bathrooms with sinks	\$10,000	10/1/2016	9/30/2017	N/A	Local	Competitive	CAUSES - Portable bathrooms
Perkin Elmer		 ,		0,00,00	N/A		Competitive	CAUSES - General maintenance and repair of laboratory
	Maintenance agreement - service contract for laboratory equipment	\$39,000	10/1/2016	9/30/2017		Local	Sole Source	equipment
University of Hartford	Repair and maintenance of Ambulatory Equipment	\$3,750	10/1/2016	9/30/2017	N/A	Local	Sole Source	Engineering - Maintenance agreement
Oniversity of Hartioid	Concessions Catering and Vending	\$479	10/1/2016	9/30/2017		Special Purpose	Competitive	Registrar - Food provision
	Imprinting Services	\$2,730	10/1/2016	9/30/2017		Local	Competitive	Registrar - Printing
	Computers and Maintenance	\$2,730	10/1/2016	9/30/2017		Local	Competitive	Registrar - Computer Maintenance
	Computer Maintenance	\$2,373	10/1/2016	9/30/2017		Local	Competitive	Enrollment Mgt
	Printing and Promotional serivces	\$5,054	10/1/2016	9/30/2017		Local	Competitive	Enrollment Mgt
	Equipment and Software maintenance support	\$10,225	10/1/2016	9/30/2017		Local	Competitive	Enrollment Mgt
	Document Serivces	\$257,000	10/1/2016	9/30/2017		Tuition	Competitive	Information Technology - Copier Services XEROX
	Maintenance and License agreement	\$59,104	10/1/2016	9/30/2017		Local	Competitive	Information Technology
	Software Licensing and Related Support Services	\$11,250	10/1/2016	9/30/2017		Tuition	Competitive	Information Technology
	Service Training	\$9,428	10/1/2016	9/30/2017		Local	Competitive	Information Technology
	Technical Support Services	\$147,665	10/1/2016	9/30/2017		Special Purpose	Competitive	Information Technology
	Alternative Education Services	\$279,458	10/1/2016	9/30/2017			Competitive	Student Affairs Disability Resource Center - Sign Language
		ψ2. 0, 100	10/1/2010	0/00/2011		Local	Compount	
	Concession catering and Vending services	\$21,320	10/1/2016	9/30/2017	N/A	Special Purpose	Competitive	Student Affairs - Catering
	Advertising/ Promotional services	\$5,900	10/1/2016	9/30/2017	N/A	Special Purpose	Competitive	Student Affairs - Public Relations
	Amusement and Entertainment Services	\$23,041	10/1/2016	9/30/2017		Special Purpose	Competitive	Student Affairs - Student Events (Homecoming)
	Consulting Services	\$30,500	10/1/2016	9/30/2017	N/A	Special Purpose	Competitive	Student Affairs
	Licensing services	\$15,500	10/1/2016	9/30/2017	N/A	Local	Competitive	Student Services - Health Services
	Event Planning Services	\$10,500	10/1/2016	9/30/2017		Special Purpose	Competitive	Student Affairs - Student Events
	Promotional and Marketing	\$50,000	10/1/2016	9/30/2017	N/A	Special Purpose	Competitive	Student Center
	Health System Licensing and Maintenance	\$25,250	10/1/2016	9/30/2017		Special Purpose	Competitive	Student Affairs- Health Services
	Software and Maintenance	\$20,450	10/1/2016	9/30/2017		Special Purpose	Competitive	Student Affairs
Bert Smith	Accounting services	\$80,000	10/1/2015	9/30/2017		Special Purpose	Competitive	Agency Financial Operations
	BANNER enhancement services	\$80,433	10/1/2016	9/30/2017		Special Purpose	Competitive	Agency Financial Operations
	Court Reporters for BOT Meetings	\$35,000	10/1/2016	9/30/2017		Special Purpose	Competitive	Office of the President
	Portal - BOT Documents/Mtgs	\$10,000	10/1/2016	9/30/2017		Special Purpose	Competitive	Office of the President
	Lease & rentals	\$2,000	10/1/2016	9/30/2017		Special Purpose	Competitive	Office of the President
	Food services	\$28,000	10/1/2016	9/30/2017		Special Purpose	Competitive	Office of the President
	Consulting Services	\$40,458	10/1/2016	9/30/2017		Special Purpose	Competitive	Office of the President
	Legal Services	\$200,000	10/1/2016	9/30/2017		Local	Competitive	Legal Services
	Legal Services	\$122,636	10/1/2016	9/30/2017		Local	Competitive	Legal Services
	Consulting Services	\$3,290	10/1/2016	9/30/2017		Special Purpose	Competitive	Communication & Branding Cable TV
	Food services	\$5,102	10/1/2016	9/30/2017		Special Purpose	Competitive	Government Affairs/University Relations
	Consulting Services	\$150,000	10/1/2016	9/30/2017		Local	Competitive	Office of the V.P. Communications
	Consulting Services	\$340,362	10/1/2016	9/30/2017		Special Purpose	Competitive	Office of the V.P. Communications
	Transportation Services	\$112,705	10/1/2016	9/30/2017		Special Purpose	Competitive	Athletics Department
	Insurance Services	\$45,250	10/1/2016	9/30/2017	IN/A	Special Purpose	Competitive	Athletics Department

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