

---

# UNIVERSITY of CONNECTICUT CONTRACT AWARD

---

**CONTRACT #:** UC-07-KJ122606-1

**DATE ISSUED:** 4-10-2007

**COMMODITY:** Landscape Service Contract

---

**For:** UConn Storrs and Mansfield Depot Campus Locations

**Contract Terms & Conditions:**

- A. The Terms and Conditions stated in the RFP Documents shall prevail unless amended in writing by the University. Terms of this contract shall prevail on all purchases.
  - B. The University will submit Purchase Orders for items or service as required. All invoices and packing slips must reference the Purchase Order number.
  - C. The term of this contract shall be from date of award to December 31, 2008 with four (4) options to extend for additional one (1) year terms.
- 

Vendor	Contact	Phone	Fax	Terms
<b>The Brickman Group 16 Roselle Street Milford, CT 06461</b>	<b>Joseph Signore</b>	<b>203-878-7389</b>	<b>203-878-7769</b>	<b>2-15 / Net-45</b>

Initial term charges as follows:

Spring Clean-up as described in section 4.6.1	Annual cost	\$ 117,028.00
Weekly Maintenance as described in section 4.6.2 (22 cuts average)	Annual cost	\$ 378,764.00
Fall Clean-up as described in section 4.6.3	Annual cost	\$ 59,208.00
Re-mulch all planting beds as described in section 4.6.4 A	Per occurrence	\$27,161.00
Sweep all sidewalks as described in section 4.6.4 B	Per occurrence	\$5,416.00
Rake, sweep, blow all areas as described in section 4.6.4 C	Per occurrence	\$18,213.00
On-call labor with required equipment (Equipment dependent)	Per man/hour	\$42.50
On-call materials, Cost Plus 20%		

**Philip Lang  
Purchasing Agent I**

**Phone: 860-486-2626  
Fax: 860-486-5051**

[philip.lang@uconn.edu](mailto:philip.lang@uconn.edu)