
UNIVERSITY CONTRACT AWARD

DATE ISSUED: July 1, 2015

COMMODITY: Catering Services

CONTRACT#: UC-16-KA121714-8

FOR THE UNIVERSITY OF CONNECTICUT, Division of Athletics

Payment Terms: See below

TERMS OF CONTRACT:

- A. The University of Connecticut, Division of Athletics will issue a blanket purchase order for catering services.
- B. The term of this contract shall be from July 1, 2015 to June 30, 2018 with options to renew for two (2) additional one (1) year terms.

1 st Extension	7/1/2018 to 6/30/2019	
2 nd Extension	7/1/2019 to 6/30/2020	Final

NAME AND ADDRESS OF CONTRACTOR:

Vendor Information:

KHR dba A Step Above Catering Inc.

PO Box 501

Storrs, CT 06268

Contact: Will Prokop

Phone: (860) 428-6743

Fax: (860) 429-4076

Email: will_prokop@yahoo.com

Payment Terms: 2% 10 Net 30

University Catering

626 Gilbert Road Ext., Unit 1071

Storrs, CT 06269-1071

Contact: Dennis Pierce

Phone: (860) 486-5053

Fax: (860) 486-0473

Email: dennis.pierce@uconn.edu

Payment Terms: 2% 15 Net 45

Purchasing Agent:

Kristin Allen

(860) 486-0970

Email: kristin.allen@uconn.edu