

**Wright State University**  
**Purchases for \$250,000 to \$499,999**  
**September 20, 2013**

<u>VENDOR</u>	<u>DESCRIPTION OF SERVICES</u>	<u>2013-14 CONTRACT AMOUNT</u>	<u>2012-13 CONTRACT AMOUNT</u>	<u>TERMS OF CONTRACT</u>
<u>Yankee Book Peddler</u>	Books for Dunbar Library	\$420,000	\$420,000	7/1/13-6/30/14

This contract is for the purchase of library books. Yankee Book Peddler sends the library books. The Library reviews them, keeps what they want and sends back the remainder. Yankee Book Peddler is also the Library's largest supplier of regular academic books.

<u>VENDOR</u>	<u>DESCRIPTION OF SERVICES</u>	<u>2013-14 CONTRACT AMOUNT</u>	<u>2012-13 CONTRACT AMOUNT</u>	<u>TERMS OF CONTRACT</u>
<u>UNUM Life Insurance Co of America</u>	Disability Insurance for Employees	\$420,000	\$410,000	7/1/13-6/30/14

Through the Inter-University Council Insurance Consortium, Wright State purchases long term disability insurance coverage for its faculty and staff employees who are appointed to work for the equivalent of at least seventy five percent of full time on an annual basis. The coverage provides a disability income benefit for those employees who are disabled for a period greater than six months.

<u>VENDOR</u>	<u>DESCRIPTION OF SERVICES</u>	<u>2013-14 CONTRACT AMOUNT</u>	<u>2012-13 CONTRACT AMOUNT</u>	<u>TERMS OF CONTRACT</u>
<u>Vectren Energy Delivery</u>	Natural Gas Delivery Service	\$400,000	\$275,000	7/1/13-6/30/14

This is for natural gas transportation and delivery service for the Main Campus, Nutter Center, Kettering Center, Duke Ellis Institute, and any other off-campus buildings. The actual natural gas is purchased from Interstate Gas.

**Wright State University**  
**Purchases for \$250,000 to \$499,999**  
**September 20, 2013**

<u>VENDOR</u>	<u>DESCRIPTION OF SERVICES</u>	<u>2013-14 CONTRACT AMOUNT</u>	<u>2012-13 CONTRACT AMOUNT</u>	<u>TERMS OF CONTRACT</u>
---------------	--------------------------------	--------------------------------	--------------------------------	--------------------------

<u>City of Fairborn</u>	Water and Sewer	\$400,000	\$400,000	7/1/13-6/30/14
-------------------------	-----------------	-----------	-----------	----------------

This is primarily for sewer service and some water service when needed.

<u>VENDOR</u>	<u>DESCRIPTION OF SERVICES</u>	<u>2013-14 CONTRACT AMOUNT</u>	<u>2012-13 CONTRACT AMOUNT</u>	<u>TERMS OF CONTRACT</u>
---------------	--------------------------------	--------------------------------	--------------------------------	--------------------------

<u>Dayton Power and Light</u>	Utility Rider Charge	\$370,000	N/A	7/1/13-6/30/14
-------------------------------	----------------------	-----------	-----	----------------

This is for utility rider charges for electric service at Main Campus, Nutter Center and Setzer Pavillion. We began incurring these charges separately from DP&L in January 2013 when we entered into a new contract with First Energy for the actual acquisition of the electricity. Prior to that, these charges were part of a consolidated bill with our prior electricity provider, AEP.

<u>VENDOR</u>	<u>DESCRIPTION OF SERVICES</u>	<u>2013-14 CONTRACT AMOUNT</u>	<u>2012-13 CONTRACT AMOUNT</u>	<u>TERMS OF CONTRACT</u>
---------------	--------------------------------	--------------------------------	--------------------------------	--------------------------

<u>Pitney Bowes</u>	Postage	\$360,000	\$400,000	7/1/13-6/30/14
---------------------	---------	-----------	-----------	----------------

This is for postage charges for the mailing equipment in Printing Services for electronic postage.

**Wright State University**  
**Purchases for \$250,000 to \$499,999**  
**September 20, 2013**

<u>VENDOR</u>	<u>DESCRIPTION OF SERVICES</u>	<u>2013-14 CONTRACT AMOUNT</u>	<u>2012-13 CONTRACT AMOUNT</u>	<u>TERMS OF CONTRACT</u>
---------------	--------------------------------	--------------------------------	--------------------------------	--------------------------

<u>Vision Service Plan</u>	Vision Care Coverage	\$360,000	\$360,000	7/1/13-6/30/14
----------------------------	----------------------	-----------	-----------	----------------

This are estimated claims and administrative costs of vision care coverage for Wright State University employees and dependents. The University is self-insured.

<u>VENDOR</u>	<u>DESCRIPTION OF SERVICES</u>	<u>2013-14 CONTRACT AMOUNT</u>	<u>2012-13 CONTRACT AMOUNT</u>	<u>TERMS OF CONTRACT</u>
---------------	--------------------------------	--------------------------------	--------------------------------	--------------------------

<u>State of Ohio Attorney General's Office</u>	Collection Services	\$350,000	\$350,000	7/1/13-6/30/14
--	---------------------	-----------	-----------	----------------

Collection services as described in Ohio Revised Code 131.02. These represents collection costs to be paid to the Ohio Attorney General Office or an outsourced collection agency for collection of delinquent student accounts.

<u>VENDOR</u>	<u>DESCRIPTION OF SERVICES</u>	<u>2013-14 CONTRACT AMOUNT</u>	<u>2012-13 CONTRACT AMOUNT</u>	<u>TERMS OF CONTRACT</u>
---------------	--------------------------------	--------------------------------	--------------------------------	--------------------------

<u>Premier Health Specialists Inc.</u>	WSU Cardiology Fellowship Program	\$250,000	\$250,000	7/1/13-6/30/14
--	-----------------------------------	-----------	-----------	----------------

This contract is to engage the services of the supervising director for the cardiology fellowship program for graduated medical students participating in this specialized training program.