

**Wright State University**  
**FY2020/FY2021 Contracts and Expenditures**  
**March 1, 2020 through June 30, 2020**

<b>\$250,000-\$499,999 (Finance, Audit and Infrastructure Committee Approval Required)</b>	
<b>Contract Information</b>	<b>Description of Services</b>
<p><b>Vendor:</b> EBSCO Industries Inc.  <b>Committed Contract Period:</b> 7/1/2020 – 6/30/2021  <b>Approval Amount:</b> \$400,000.00  <b>Current Annual Amount:</b> \$750,000.00  <b>Contract Options:</b> N/A  <b>Last Bid Date:</b> N/A  <b>WSU Point of Contact:</b> Sue Polanka, M.L.S, University Librarian</p>	<p>EBSCO Industries serves as an agent to 500-600 publishers worldwide for access to electronic journal content. This content is licensed on behalf of WSU Libraries and the other academic libraries they serve. They are the primary agent for academic libraries in the U.S., which is why we use this vendor. They are able to negotiate deals with the publishing companies we need to get journals and databases from and prevent us from using staff time and resources to broker these deals individually. We have been contracting with them for about the last 7 years after former agent vendors have gone out of business or sold to EBSCO.</p>
<p><b>Vendor:</b> Horan Associates, Inc.  <b>Committed Contract Period:</b> 3/1/2020 - 2/28/2022  <b>Approval Amount:</b> \$277,590.00  <b>Current Annual Amount:</b> \$138,795.00  <b>Contract Options:</b> (3) - 1 year options  <b>Last Bid Date:</b> 2019  <b>WSU Point of Contact:</b> Shari Mickey-Boggs, M.B.A., AVP and CHRO</p>	<p>Wright State University has selected Horan Associates as our Healthcare consultant / broker to perform a full range of services related to the design, implementation, maintenance, reporting, communication, compliance, and improvement of the university's insurance programs. This includes, but is not limited to:</p> <ol style="list-style-type: none"> <li>1. Implement strategies to influence health care costs; including wellness initiatives,</li> <li>2. Assist with laws and regulation compliance including new developments,</li> <li>3. Contribute to our communication efforts, presenting to committees and providing employees with education sessions and open enrollment meetings,</li> <li>4. Provide employee advocate service regarding insurance carrier issues,</li> <li>5. Deliver routine and ad hoc healthcare reports along with benchmark data, and</li> <li>6. Provide expertise in managing healthcare related proposals including the in-depth technical analysis required for a complex market.</li> </ol>
<p><b>Vendor:</b> Ohio Department of Job and Family Services  <b>Committed Contract Period:</b> 7/1/2020 – 6/30/2021  <b>Approval Amount:</b> \$250,000.00  <b>Current Annual Amount:</b> \$375,000.00  <b>Contract Options:</b> N/A  <b>Last Bid Date:</b> N/A  <b>WSU Point of Contact:</b> Shari Mickey-Boggs, M.B.A., AVP and CHRO</p>	<p>To cover payments of unemployment insurance premiums.</p>
<p><b>Vendor:</b> Dinsmore &amp; Shohl  <b>Committed Contract Period:</b> 7/1/2020 – 6/30/2021  <b>Approval Amount:</b> \$300,000.00  <b>Current Annual Amount:</b> \$365,000.00  <b>Contract Options:</b> N/A  <b>Last Bid Date:</b> N/A  <b>WSU Point of Contact:</b> Larry Chan, J.D., VP of Legal Affairs</p>	<p>Legal services for patent, immigration and Board of Trustee advice as assigned by the Office of Ohio Attorney General.</p>

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<p><b>Vendor:</b> Dayton's Children's Specialty Physician's Inc.  <b>Committed Contract Period:</b> 7/1/2020 – 6/30/2021  <b>Approval Amount:</b> \$252,000.00  <b>Current Annual Amount:</b> \$252,000.00  <b>Contract Options:</b> N/A  <b>Last Bid Date:</b> N/A  <b>WSU Point of Contact:</b> Kimberly Paul, M.H.A., Chief Administrative Officer</p>	<p>Purchasing DCH-employed physician-faculty FTE (teaching and supervisory effort only) utilized by the BSOM Pediatrics UME and GME programming. Contract need, duration and level of funding reviewed annually for reconciliation against utilization, which is derived from BSOM Pediatrics curriculum development, which is informed by ACGME-accreditation requirements for Pediatrics rotations (across all UME and GME programs). Contract expected to renew annually indefinitely so long as there remains an accreditation-informed-need; adjusted annual per needs reconciliation. Sole source consideration remains so long as there are no alternative experiences available to meet the need, or volume of the need, in the greater Dayton Area.</p>
<p><b>Vendor:</b> Siemens Industry Inc.  <b>Committed Contract Period:</b> 7/1/2020 – 6/30/2021  <b>Approval Amount:</b> \$336,280.00  <b>Current Annual Amount:</b> \$336,280.00  <b>Contract Options:</b> N/A  <b>Last Bid Date:</b> N/A  <b>WSU Point of Contact:</b> Javan Conley, M.B.A., AVP Facility Operations</p>	<p>Technical Service agreement for the building automation system (BAS) for the university. The building automation system (BAS) controls our HVAC systems, and provides a unified computer interface to monitor these systems. This contract utilizes the terms for the State of Ohio Contract. This agreement covers preventative maintenance, repairs, replacement and migration of legacy controls equipment. This contract is also utilized to support all construction projects and energy projects that the university completes throughout each year.</p>
<p><b>Vendor:</b> Vectren Energy Delivery  <b>Committed Contract Period:</b> 7/1/2020 – 6/30/2021  <b>Approval Amount:</b> \$270,000.00  <b>Current Annual Amount:</b> \$290,000.00  <b>Contract Options:</b> N/A  <b>Last Bid Date:</b> N/A  <b>WSU Point of Contact:</b> Javan Conley, M.B.A., AVP Facility Operations</p>	<p>Vectren provides delivery service for natural gas for Wright State University properties within the Dayton Area. These include the Dayton Campus, Nutter Center, Duke Ellis, Cox Heart, Research park, and other campus owned/rented sites. Vectren is the regulated portion of the natural gas system within this geographical area. Due to the fact that Vectren owns the distribution lines, we do not have a contract with them and do not have a choice to bid this service. The listed amount is the annual spend for the accounts is a not to exceed estimation. The actual spend is highly weather dependent. Of these accounts Dayton Campus and Nutter Center are transportation accounts only, in which the Vectren bill is only for the delivery service of the natural gas purchased from the supplier. All the other smaller volume accounts the Vectren bill is for the delivery and the supplier charge for the natural gas, due to the smaller volumes the billing is all processed by Vectren.</p>

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<b>The following contracts and expenditures are pass through only</b>	
<p><b>Vendor:</b> Western Ohio Educational Foundation  <b>Committed Contract Period:</b> 7/1/2020 – 6/30/2021  <b>Approval Amount:</b> \$445,000.00  <b>Current Annual Amount:</b> \$445,000.00  <b>Contract Options:</b> N/A  <b>Last Bid Date:</b> N/A  <b>WSU Point of Contact:</b> Dan Krane, PhD, Interim Dean Lake Campus</p>	<p>Lake Campus residence housing facilities are operated by Western Ohio Educational Foundation and covers housing, grounds, maintenance and custodial services for FY21. The payment to WOEF reflects the amount students pay for these services.</p>
<p><b>Vendor:</b> Student Legal Services Inc.  <b>Committed Contract Period:</b> 1/1/2017 – 12/31/2021  <b>Approval Amount:</b> \$350,000.00  <b>Current Annual Amount:</b> \$350,000.00  <b>Contract Options:</b> N/A  <b>Last Bid Date:</b> N/A  <b>WSU Point of Contact:</b> Dr. Robert Rando, PhD, ABPP, AVP for Student Affairs</p>	<p>Legal services provided for our students. Expenses are fully funded by the students who elect to pay the \$11.00 per academic semester for undergraduate and graduate students and \$16.00 per academic semester for school of medicine students. Student legal services is in accordance with Ohio Revised Code 3345.022. The annual cost of this program is \$350,000.</p>