

**Wright State University**  
**FY2021 Contracts and Expenditures**  
**September 1, 2020 through September 30, 2020**

<b>\$150,000-\$249,999 (Reporting Requirement Only)</b>	
<b>Contract Information</b>	<b>Description of Services</b>
<p><b>Vendor:</b> Johnson Controls Fire Protection LP  <b>Committed Contract Period:</b> 7/1/2020 – 6/30/2021  <b>Approval Amount:</b> \$161,912.00  <b>Current Annual Amount:</b> \$151,911.00  <b>Contract Options:</b> N/A  <b>Last Bid Date:</b> 2020 (State of Ohio)  <b>WSU Point of Contact:</b> Javan Conley, MBA, Associate VP, Facility Operations</p>	<p>Contract provides the university service and support of our fire and life safety systems. Systems covered by this contract include testing, certification and emergency services for the fire alarm system, sprinkler system, specialty hazard, fire extinguishers and kitchen hoods. This contract utilizes the bid process via the State of Ohio contract MMA7634.</p>
<p><b>Vendor:</b> Treasurer, State of Ohio  <b>Committed Contract Period:</b> 7/1/2020 – 6/30/2021  <b>Approval Amount:</b> \$150,000.00  <b>Current Annual Amount:</b> \$150,000.00  <b>Contract Options:</b> N/A  <b>Last Bid Date:</b> N/A  <b>WSU Point of Contact:</b> Javan Conley, MBA, Associate VP, Facility Operations</p>	<p>This expense is the state self assessment tax for the electric service provided to the university by Dayton Power and Light. By the university self assessing this expense, we save on any additional fees the utility provider would put on the bill. We are a large Ohio energy user consuming more than 45 million kilowatt-hours a year in a single location, We self assess the Ohio kWh tax, which significantly reduces our electric bill. This is not a contract and if we elected not to complete, this fee would be added to the electric bill from DP&amp;L at a higher cost to the university.</p>
<b>The following contracts and expenditures are pass through only</b>	
<p><b>Vendor:</b> State of Ohio Attorney General's Office  <b>Committed Contract Period:</b> 7/1/2020 – 6/30/2021  <b>Approval Amount:</b> \$179,000.00  <b>Current Annual Amount:</b> \$193,000.00  <b>Contract Options:</b> N/A  <b>Last Bid Date:</b> N/A  <b>WSU Point of Contact:</b> Steven Sherbet, MBA, CTP University Bursar &amp; Director of Treasury Services</p>	<p>As a public university in the State of Ohio we are bound to adhere to the Ohio Revised Code: Section 131.02. This section states that all delinquent debt shall be turned over to the State of Ohio, Attorney General's Office. The AGO charges collection cost on each account they are assigned, and that cost is passed onto the debtor. If the debtor pays the school directly, we apply the collection cost separately and then are billed by the AGO for this cost. This is simply a "pass-through" expense where we have already collected these costs, and pay it back to the AGO under this purchase order.</p>