

Wright State University
FY2021/FY2022 Contracts and Expenditures
May 1, 2021 through May 31, 2021

\$250,000-\$499,999 (Finance, Audit and Infrastructure Committee Approval Required)

Contract Information	Description of Services
Vendor: Oracle America, Inc Committed Contract Period: 7/1/2021 – 6/30/2022 Approval Amount: \$262,574.00 Current Annual Amount: \$252,474.00 Contract Options: N/A Last Bid Date: N/A WSU Point of Contact: Michael Stankas, Interim CIO, CaTS	Oracle is the enterprise wide database that our ERP system (Banner) runs on. It is also used for our reporting/analytics databases and other applications in use at Wright State.
Vendor: Dayton's Children's Hospital. Committed Contract Period: 7/1/2021– 6/30/2022 Approval Amount: \$425,000.00 Current Annual Amount: \$425,000.00 Contract Options: N/A Last Bid Date: N/A WSU Point of Contact: Valerie Weber, Dean BSOM	WSU BSOM has outsourced Pediatric academic faculty effort over time to Dayton Children's Hospital, the primary educating site for BSOM Pediatrics, including but not limited to the Medical Education Director, Associate Medical Education Director and an approximate 1.0 FTE of academic administration and non-clinically-productive teaching effort.
Vendor: Vectren Energy Delivery Committed Contract Period: 7/1/2021 – 6/30/2022 Approval Amount: \$270,000.00 Current Annual Amount: \$290,000.00 Contract Options: N/A Last Bid Date: N/A WSU Point of Contact: Javan Conley, AVP Facilities	Provide delivery (distribution) service for natural gas for Wright State University Main Campus, outbuildings, and Nutter Center.
Vendor: City of Fairborn Committed Contract Period: 7/1/2021 – 6/30/2022 Approval Amount: \$350,000.00 Current Annual Amount: \$350,000.00 Contract Options: N/A Last Bid Date: N/A WSU Point of Contact: Javan Conley, AVP Facilities	Water service and sewer service. It is anticipated that the use of Fairborn water will remain the same this year, as we are currently blending it with our water.
Vendor: Pepsi Committed Contract Period: 12/1/2016 - 6/30/2026 Approval Amount: \$475,000.00 Current Annual Amount: \$620,000.00 Contract Options: N/A Last Bid Date: 2016 WSU Point of Contact: Debra Radford, Director, Auxiliaries	The University has an exclusive pouring rights agreement with Pepsi for use in Hospitality Services, Nutter Center and Vending. A variety of bottled/canned sodas, fountain drinks, juices, teas and water are made available for resale through this contract. WSU procures the product for Hospitality Services and the Nutter Center and is reimbursed by Chartwells. The portion for vending was approved through June 2026 at the June 2016 BOT meeting. This approval request is for food service and concessions.
Vendor: Ohio Department of Jobs and Family Services Committed Contract Period: 7/1/2021 - 6/30/2022 Approval Amount: \$250,000.00-\$499,000.00 Current Annual Amount: \$250,000.00-\$499,000.00 Contract Options: N/A Last Bid Date: N/A WSU Point of Contact: Shari Mickey-Boggs, CHRO	To cover payments of unemployment insurance premiums.