September 26, 2014

<u>VENDOR</u>	DESCRIPTION OF SERVICES	2014-15 CONTRACT AMOUNT	2013-14 CONTRACT AMOUNT	TERMS OF CONTRACT
Yankee Book Peddler	Books for Dunbar Library	\$495,000	\$420,000	7/1/14-6/30/15

For the purchase of library books. The approval plan is where Yankee Book Peddler sends the library books, the library reviews them, keeps what they want, and mails back what they don't want. Yankee Book Peddler is also the library's largest supplier of regular academic books.

<u>VENDOR</u>	DESCRIPTION OF SERVICES	2014-15 CONTRACT AMOUNT	2013-14 CONTRACT AMOUNT	TERMS OF CONTRACT
UNUM Life Insurance Co of America	Disability Insurance for Employees	\$420,000	\$420,000	7/1/14-6/30/15

Wright State participates in the Inter University Council's Insurance Consortium in order to reduce cost. The consortium's prices provide a much lower cost than the university's individualized rates and are competitively bid. The university purchases an insured long term disability insurance coverage for its faculty and staff employees who are appointed to work for the equivalent of at least three quarters of full time on an annual basis. The coverage provides a disability income benefit for those employees who are disabled for more than six months.

September 26, 2014

<u>VENDOR</u>	DESCRIPTION OF SERVICES	2014-15 CONTRACT AMOUNT	2013-14 CONTRACT AMOUNT	TERMS OF CONTRACT	
Vectren Energy Delivery	Natural Gas Delivery Service	\$400,000	\$400,000	7/1/14-6/30/15	
Natural gas delivery service for the Main Campus, outbuildings, Nutter Center, Kettering Center and Duke Ellis Institute.					

<u>VENDOR</u>	DESCRIPTION OF SERVICES	2014-15 CONTRACT 2 AMOUNT	2013-14 CONTRACT AMOUNT	TERMS OF CONTRACT
Vision Service Plan	Vision Care Coverage	\$370,000	\$360,000	7/1/14-6/30/15

Vision care coverage for Wright State University employees and dependents. Claims payments for self-insured.

September 26, 2014

<u>VENDOR</u>	DESCRIPTION OF SERVICES	2014-15 CONTRACT AMOUNT	2013-14 CONTRACT AMOUNT	TERMS OF CONTRACT	
State of Ohio Attorney General's Office	Collection Services	\$325,000	\$350,000	7/1/14-6/30/15	
Collection services as described in Ohio Revised Code 131.02					

<u>VENDOR</u>	DESCRIPTION OF SERVICES	2014-15 CONTRACT AMOUNT	2013-14 CONTRACT AMOUNT	TERMS OF CONTRACT
Hightowers Petroleum Company	Fuel for Tanks	\$265,000	\$265,000	7/1/14-6/30/15

Purchase of unleaded and diesel fuel for WSU fuel tanks

September 26, 2014

<u>VENDOR</u>	DESCRIPTION OF SERVICES	2014-15 CONTRACT AMOUNT	2013-14 CONTRACT AMOUNT	TERMS OF CONTRACT
Academic Partnerships LLC	Recruiting Services for Academic	\$250,000	\$300,015	7/1/14-6/30/15

Recruiting services for academic programs in the department of Leadership Studies in Education.

<u>VENDOR</u>	DESCRIPTION OF SERVICES	2014-15 CONTRACT AMOUNT	2013-14 CONTRACT AMOUNT	TERMS OF CONTRACT
Double Bowler Properties <u>Corp</u>	Real Estate	\$450,000	N/A	7/01/14-6/30/15

Funding related to real estate expenses for FY15