## April 1, 2015 through August 31, 2015

<u>VENDOR</u>	DESCRIPTION OF SERVICES	PO AMOUNT		
Environmental Demolition Group LLC	Asbestos Abatement	\$495,000		
Asbestos abatement project at the Kettering Center building.				
One amaille Oite Oak a sta	B. C. L. Constant	4400 500		
Greenville City Schools	Reimbursement	\$492,500		
Darke County Workforce Center - Reimbursables (Controlling Board release WSU0100148 dated 5/18/15.				
Unum Life Insurance Co. of America	Insurance Premium	\$420,000		
Premium cost for long-term disability coverage for WSU employees.				
Yankee Book Peddler	Books	\$400,000		

Provider of academic library books in concert with the OhioLink Consortium

### April 1, 2015 through August 31, 2015

VENDOR	DESCRIPTION OF SERVICES	PO AMOUNT	
Sibson Consulting	Consultant Services	\$394,000	
Consultant services for Total Compensation project.			
<u>Vision Service Plan</u>	Vision Insurance	\$370,000	
Vision insurance coverage for Wright State University employees - claims.			
ABM Building & Energy Solutions Inc.	Chemicals, Services and Maintenance	\$368,444	

Chemicals and services necessary to administer the water treatment program for WSU. Preventative maintenance for the chillers, data room units, fume hoods and KN boilers. Also provide on-going hands on training for WSU staff.

Treasurer, State of Ohio Ohio Federal and Military Jobs Commission \$350,000

For performance of certain activities identified in the proposal titled: Five Year Strategic Plan for Ohio Federal and Military Jobs Commission.

### April 1, 2015 through August 31, 2015

<u>VENDOR</u>	DESCRIPTION OF SERVICES	PO AMOUNT

#### Wright State Applied Research

**Corp.** Ohio Federal and Military Jobs Commission \$340,000

For performance of certain activities identified in the proposal titled: Five Year Strategic Plan for Ohio Federal and Military Jobs Commission.

### Student Legal Services Inc. Legal Services \$325,000

To cover legal services provided to our students for fiscal year 15/16, July 1, 2015 through June 30, 2016.

# State of Ohio Attorney General's Office Collection Services \$300,000

Provide collection services as described in the Ohio Revised Code 131.02 for the period of July 1, 2015 through June 30, 2016.

#### Vectren Energy Delivery Natural Gas Service \$300,000

Provide gas service for Wright State University main campus, outbuildings, Nutter Center, Kettering Center and Duke Ellis for the period of July 1, 2015 through June 30, 2016.

### April 1, 2015 through August 31, 2015

<u>VENDOR</u>	DESCRIPTION OF SERVICES	PO AMOUNT		
Hightowers Petroleum Co.	Gasoline and Diesel Fuel	\$260,000		
Purchase of unleaded gasoline and diesel fuel for the period of July 1, 2015 through June 30, 2016.				
Unum Life Insurance Co. of America	Insurance Premium	\$260,000		
Premium cost for short-term disability insurance coverage for WSU employees.				
Wright State Applied Research Corp.	WSRI CLEAT	\$255,000		
Payment for WSRI CLEAT Support and	Development.			

Children's Medical Center Reimbursement \$344,750

Dayton Children's Hospital Comprehensive Cancer Center Patient Tower - Reimbursables (Controlling Board WSU0100160 dated 7/6/15).