

**Wright State University
Approval of Contracts \$500,000 and Above**

Fiscal Year 2016/2017

<u>VENDOR</u>	<u>DESCRIPTION OF SERVICES</u>	<u>CURRENT CONTRACT AMOUNT</u>	<u>PREVIOUS CONTRACT AMOUNT</u>	<u>TERM OF CONTRACT</u>
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<u>DPL Energy Retail</u>	Electricity Generation Service	\$2,525,683	\$2,750,000	3/01/17-2/28/18
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This contract is for electricity generation for the Dayton campus and Nutter Center. Not expected to exceed \$2,525,683, however, usage is highly dependent on the weather. Estimations are based on current usage. New contract for March 1, 2017 through February 28, 2018.

<u>Pomeroy IT Solutions</u>	Computer Purchases	\$500,000	\$1,500,000	1/1/2017-12/31/2017
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The Inter-University Council Purchasing Group has made available a contract with Pomeroy IT Solutions as our local dealer for desk top computers, monitors, and laptops. In the April 2016 meeting the Board approved this contract through June 30, 2017, however the contract runs on calendar year so we are looking for approval for July 1, 2017- December 31, 2017.

<u>Anthem</u>	Medical and Prescription Insurance	\$17,355,091	\$34,385,625	1/1/2017-12/31/2017
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Wright State University purchases self-funded medical and prescription coverage for eligible employees who elect enrollment and their qualifying dependents. The carrier for this coverage is Anthem. Employees pay a portion of this cost on a pre-tax payroll deduction basis. The coverage provides benefits for such items as hospitalization, surgery, physician care and prescription drugs. Employees share in the cost of these services through co-payments and deductibles as well. The cost of this coverage for Calendar year 2017 is not expected to exceed \$34,710,182. In the April 2016 meeting the Board approved this contract through June 30, 2017, however the contract runs on calendar year so we are looking for approval for July 1, 2017- December 31, 2017.