FY17 Consulting and Professional Services over \$50,000

		Tot	tal Payments			
Vendor Name	Description		for FY17	Contract Length	Total Contract Amount	Contracting Department
1214 D. II. II						
ABM Building & Energy		_			4	
Solutions Inc.	Preventative Maintenance	\$	155,609.37	2/15/2013-8/30/2016	\$1,980,996.83	Facilities Operation
	Recruiting services rendered for academic					
	programs in the department of Leadership					College of Educ &
Academic Partnerships LLC	Studies in Education.	\$	579,126.00	5/30/2012 - 5/29/2017	\$2,043,678.80	Human Services
	Period of Service for Executive Search					
	Consulting services is from August 22, 2016					
Academic Search Inc.	through project completion.	\$	100,565.11	08/22/2016 - President hired		President Administration
				7/01/2014 - 6/30/2017	\$1,680,000.00 plus Nutter	Facilities Operation &
Alpha & Omega	Janitorial Services	\$	954,130.46	7/01/2017- 6/30/2019 (renewal)	Center	Nutter Center
				7/01/2015-06/30/2016		
				1/01/2016-12/31/2017 (amend)		
	Research Compliance Consulting Services			10/01/2016-6/30/2017 (amend)		
Christian LaMantia	for VP/Research	\$	58.265.00	7/01/2017-6/30/2018 (amend)	\$190,065.00	Provost
	Move departments back into the buildings					
	that were affected by the spring move out					
Commercial Works Inc.	of the CAC for the building renovation.	\$	75,000.00	Project scope- one time service	\$75,000.00	Facilities Planning
	Faculty Support - for physicians at					
	Cornerstone Pediatrics - Dr. Gregory					
Cornerstone Pediatrics LLC	Eberhart & Dr. Craig Chalfie	\$	60,000.00	7/01/2016 - 6/30/2017	\$60,000.00	Pediatrics
	Audit financial statements of Wright State					
	University and the Wright State Applied					
Crowe Horwath LLP	Research Corporation	\$	134,700.00	7/01/2011 - 6/30/2016	\$778,000.00	Office of Controller
						Communications &
Dayton Business Journal	Advertisement	\$	92,089.52	1/01/2016-12/31/2016	\$125,000.00	Marketing
	Secretarial Support for Department of					
Dayton Children's Hospital	Pediatrics	\$	85,000.00	7/01/2016-6/30/2017	\$85,635.72	School of Medicine
· · · · · · · · · · · · · · · · · · ·						
Dayton Mortuary Services Inc.	Livery Service	\$	149,083.00	7/01/2015-6/30/2018		School of Medicine
	Special counsel for Patent, Immigration, and					Office of General
Dinsmore & Shohl	Board of Trustees Advice	\$	221 182 42	7/01/2016 -06/30/2017	\$365,000.00	Counsel
Educational Computer Systems		ڔ	221,103.43	7/01/2010 -00/30/2017	\$303,000.00	Courisei
l.		Ļ	122 202 27	7/01/1004 6/20/2017		Durcar
Inc.	Student Loan billing and accounting services	Ş	132,392.37	7/01/1994-6/30/2017		Bursar

FY17 Consulting and Professional Services over \$50,000

	T .	To	tal Payments	I		
Vendor Name	Description		for FY17	Contract Length	Total Contract Amount	Contracting Department
	Provide employee benefit consulting					
	services to the university and health care			8/01/2012 - 7/31/2015	\$129,380.00 per year, plus	
Horan Associates Inc.	claims consulting services to employees.	\$	160,886.30	8/1/2015- 7/31/2018 (renewal)	PEPM	Human Resources
	Contracted interpreting and captioning			10/01/2014 - 9/30/2016		Office of Disability
Interpreters of the Deaf, LLC	services for students with disabilities	\$	207.327.00	10/01/2016 - 9/30/2018 (renewal)		Services
			- ,-	5/01/2014 - 6/30/2017		
Kastle Electric Co	Contractor for electrical work.	\$	673,334.29	7/01/2017 - 6/30/2019 (renewal)		
	Three Meets on site to recue VDC					Callage of Fig. 9
	Three Weeks on-site to move XPS	,	CA 1C1 11			College of Eng. &
Kratos Analytical	instrument and SA4 Service agreement.	\$	64,161.11			Computer Sci
	Becareh writing and proparation of book					
	Research, writing, and preparation of book on history of Wright State University; and					
Lillia D. Havvard Canavitanta Inc.	for comprehensive consultation services to	۲.	76 427 20	F /01 /2014 2 /21 /2017	¢340,000,00 plus avragas	Dunaidant Administration
Lille P Howard Consultants Inc.	assist the university in its reaccreditation	\$	76,437.28	5/01/2014 - 3/31/2017	\$240,000.00 plus expenses	President Administration
	Provide Wi-Fi consulting and design and					Computing and
	services for Aruba network that will be					-
		۲.	C1 100 00	4/20/2016 complete	¢06.040.00	Telecommunication
M S Benbow and Associates	utilized to support the Presidential Debate	\$	61,100.00	4/20/2016 - complete	\$96,040.00	Services
Maximus Higher Education Inc.	F&A Rate Proposal to cover expenses	\$	63,000.00	2/10/2016 - 9/30/2017	\$80,750.00	Office of Controller
Mercer Health & Benefits			•		\$75,000.00-\$100,000.00	
Admin LLC	Consulting for VRIP	\$	107,826.00	5/16/2016 - 8/31/2016	(range)	Human Resources
			•	4/01/2016 - 3/31/2017		Human Resources (on
Nesco Resource LLC	Temporary Staffing and Payroll Services	\$	985,727.02	4/01/2017 - 3/31/2019 (renewal)		behalf of the campus)
Ohio Entertainment Security			•	7/01/1992 - 6/30/2017		Police Department and
Inc.	Security Services	\$	353,129.52	7/01/2017 - 6/30/2018 (new contract/bid)		Nutter Center
	Assessment of the Research Department's					Office of General
P&M Holding Group LLP	processes.	\$	52,200.00	1/01/2016 - 9/16/2016		Counsel
	Dayton Dragons Sponsorship and					
Palisades Arcadia Baseball Club	Advertising program. October 2016-					
шс	September 2017.	\$	150,971.00	10/01/2014 - 9/30/2017	\$420,000.00	President Administration
				3/19/2015 - 03/18/2017		
Perfection Group Inc.	HVAC maintenance and repair services	\$	89,956.97	3/19/2017 - 3/18/2018 (renewal)		Facilities Operation
						Communication &
						Marketing and Graduate
Push Inc.	Digital and radio advertising	\$	332,951.00	09/15/2014 - 12/31/2016	\$522,200.00	Studies

FY17 Consulting and Professional Services over \$50,000

		То	tal Payments			
Vendor Name	Description		for FY17	Contract Length	Total Contract Amount	Contracting Department
				11/1/2014 -10/31/2017 (senior)	\$355,156.00(sen)	
				11/1/2016 - 6/30/2017 (junior original)	\$79,850.00 (jun orig)	
Ruffalo Noel Levitz LLC	Enhanced Search Strategies	\$	217,386.00	7/1/2017 - 6/30/2019 (junior renewal)	\$159,700.00 (jun rnw)	Enrollment Management
				7/01/1999 - 12/31/2016		
Rumpke Waste Removal	Refuse removal for main campus	\$	96,679.21	1/01/2017 - 6/30/2019 (new contract/bid)		Facilities Operation
	Technical Service Agreement for automated					
Siemens Industry Inc.	building and HVAC systems controls	\$	388,384.22	7/01/2015 - 6/30/2017	\$643,463.00	Facilities Operation
	Consulting services for Total Compensation					
Sibson Consulting	study	\$	129,130.00	6/05/2015 - 8/31/2017	\$550,700.00	Human Resources
	Maintenance contract for all campus fire					
Simplex Grinnell LP	alarm systems	\$	145,687.78	7/01/2014 - 6/30/2017	\$232,335.45	Facilities Operation
State of Ohio Attorney	Provide collection services as described in					
General's Office	Ohio Revised Code 131.02	\$	129,754.35	No contract		Bursar
Student Legal Services Inc.	Student Legal Services provided to students.	\$	320,938.01	1/01/2017 - 12/31/2021	\$350,000.00 ann budget	Bursar
	Background checks for fingerprinting			7/01/2014 - 6/30/17		Educational Resource
Treasurer, State Of Ohio	services offered	\$	121,642.93	7/01/2017 - 6/30/2020 (renewal)		Center
Williams and Jensen PLLC	Lobbyist for WSU in Washington DC	\$	83,097.00	10/01/2016 - 5/12/2017		President Administration
Woodland Cemetery						
Association	Cremation Services	\$	82,095.00	7/01/2015 - 6/30/2018		School of Medicine