

Wright State University
Approval of Contracts between \$250,000 and \$499,999

Fiscal Year 2017/2018

<u>VENDOR</u>	<u>DESCRIPTION OF SERVICES</u>	<u>2017-18 CONTRACT AMOUNT</u>	<u>2016-17 CONTRACT AMOUNT</u>	<u>TERM OF CONTRACT</u>
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<u>Ohio Department of Job and Family Services</u>	<u>Insurance Premiums</u>	\$300,000	\$150,000	7/1/17-6/30/18
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This is for approval of increase by \$150,000 for a revised total of \$300,000 to cover payment of unemployment insurance premiums. The increase is necessary because of an increase in unemployment claims.

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Fiscal Year 2018/2019

<u>VENDOR</u>	<u>DESCRIPTION OF SERVICES</u>	<u>2018-19 CONTRACT AMOUNT</u>	<u>2017-18 CONTRACT AMOUNT</u>	<u>TERM OF CONTRACT</u>
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<u>Student Legal Services Inc.</u>	<u>Legal Services</u>	\$350,000	\$350,000	1/01/17-12/31/21
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Legal services provided for our students for FY19. Expenses are fully funded by the students at their election.

<u>JAGGAER (formerly SciQuest Inc.)</u>	<u>Procurement Software</u>	\$270,675	\$273,475	7/1/14-6/30/19
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Annual license fee for the procurement software (WrightBuy) as part of the Inter-University Purchasing Council Consortium contract for FY19.

<u>Vision Service Plan</u>	<u>Vision Insurance</u>	\$367,000	\$367,000	1/1/17-12/31/20
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Vision insurance coverage for WSU employees as part of the Inter-University Purchasing Council Consortium contract - estimated claims and administration fees for FY19.

<u>GOBI/Yankee Book Peddler</u>	<u>Library Approved Plan Books</u>	\$300,000	\$300,000	7/1/18-6/30/19
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The Dunbar Library utilizes Yankee Book Peddler for printed academic books, journals and subscriptions that publishers do not offer in electronic format. This vendor works in conjunction with the OhioLINK consortium, provider to the Inter-University Council Schools.

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<u>Unum Life Insurance Co of America</u>	<u>Insurance Premium</u>	\$250,000	\$275,000	1/1/10-12/31/19
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Premium cost for short-term disability insurance coverage is voluntary for WSU employees and is paid 100% by the employee. The contract is part of the Inter-University Purchasing Council Consortium and their contract runs through December 31, 2019.

<u>Unum Life Insurance Co of America</u>	<u>Insurance Premium</u>	\$375,000	\$415,000	7/1/17-12/31/19
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Premium cost for long-term disability coverage for WSU employees is provided 100% by the University. The contract is part of the Inter-University Purchasing Council Consortium and their contract runs through December 31, 2019.

<u>Dinsmore & Shohl</u>	<u>Legal Services</u>	\$365,000	\$365,000	7/1/18-6/30/19
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Legal services for Patent, Immigration and Board of Trustee advise as assigned by the Office of Ohio Attorney General for FY19.

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<u>Compass Group USA, Inc.</u>	<u>Wright1 Card Reimbursement</u>	\$250,000	\$300,000	7/1/18-6/30/19
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Reimbursement for Wright1 Card RaiderCash and FA Flex sales for FY19. These are amounts funded from student and employee deposits to their Wright1 Card.

<u>Vectren Energy Delivery</u>	<u>Natural Gas Service</u>	\$290,000	\$290,000	7/1/18-6/30/19
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Provide delivery service for gas for Wright State University Main Campus, outbuildings, Nutter Center, Kettering Center and Duke Ellis (excludes Cox Heart Institute and Research Park) for FY19.

<u>Siemens Industry Inc.</u>	<u>HVAC Service</u>	\$326,486	\$326,486	7/1/15-6/30/19
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Technical service agreement for automated building and HVAC systems controls in accordance with the State of Ohio contract. Covers repair, replacement and migration of legacy equipment for preventative maintenance and replacement of problem areas. For FY19.

<u>Insight Public Sector SLED</u>	<u>Software License</u>	\$254,000	\$253,632	7/1/18-6/30/??
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WSU participates in the IUC statewide contract for Microsoft products. This is our annual agreement with Microsoft for Windows, Office 365 (mail, calendar, SharePoint), server and security products. IUC currently negotiating this contract on behalf of the Ohio universities and may be either a 3 or 5 year agreement.

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<u>Children's Care Group</u>	<u>Professional Services</u>	\$250,000	\$450,000	7/1/18-6/30/19
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Teaching time from doctors that we don't have specialists on our staff to cover the subject matter for the students to learn.

<u>Forerunner Technologies Inc.</u>	<u>PBX Phone System</u>	\$252,170	\$219,570	7/1/18-6/30/22
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The renewal for the PBX Phone System was bid in late 2016 for hardware and software maintenance that produced a 5 year agreement. The cost for this FY19 is \$252,170.