

Wright State University
Approval of Contracts \$500,000 and Above
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>
<u>Chartwells</u>	<u>Hospitality - Food Services</u>	\$1,100,000	\$1,500,000	7/1/13-6/30/23

This is an approval to increase the current spending allowance for catering services from the currently authorized amount of \$750,000 to \$1,100,000. Of the \$350,000 requested increase, only \$20,000 is to be paid with university funds. The remaining amount will be funded with external third party funds.

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<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>Wright State Physicians</u>	<u>Professional Services</u>	\$10,000,000	\$10,000,000	7/1/18-6/30/19
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Professional services for physician faculty for FY 18/19 for matters such as residency support, teaching support, and services performed on WSU grants. It is funded approximately 60% by third party revenues.

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The information below reflects payments to AM Management for student housing owned by them whereby the university collects and distributes funds on their behalf for student paid expenses. The University serves as a conduit for the financial activity between AM Management and the student.

<u>AMS-Y Ltd Partnership</u>	<u>Residence & Housing</u>	\$1,197,322	\$1,165,000	3/6/1991-6/30/2019
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Certain facilities within the University's Residence Housing offerings are operated by AMS-Y. The University applies the housing fee to the student's account and subsequently reimburses AMS-Y using student fees received on account.

<u>College Park Ltd Partnership</u>	<u>Residence & Housing</u>	\$1,584,836	\$1,500,000	3/6/1991-6/30/2019
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Certain facilities within the University's Residence Housing offerings are operated by College Park Ltd. The University applies the housing fee to the student's account and subsequently reimburses College Park using student fees received on account.

<u>Group Housing LLC</u>	<u>Residence & Housing</u>	\$3,785,786	\$3,600,000	3/6/1991-6/30/2019
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Certain facilities within the University's Residence Housing offerings are operated by Group Housing LLC. The University applies the housing fee to the student's account and subsequently reimburses Group Housing using student fees received on account.

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<u>Pine Hill Acres Apt LLC</u>	<u>Residence & Housing</u>	\$1,496,008	\$1,500,000	3/6/1991-6/30/2019
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Certain facilities within the University's Residence Housing offerings are operated by Pine Hill Acres Apt LLC. The University applies the housing fee to the student's account and subsequently reimburses Pine Hill Acres using student fees received on account.

<u>The Woods Development LLC</u>	<u>Residence & Housing</u>	\$4,937,799	\$5,000,000	3/6/1991-6/30/2019
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Certain facilities within the University's Residence Housing offerings are operated by The Woods Development LLC. The University applies the housing fee to the student's account and subsequently reimburses The Woods Development using student fees received on account.