

Wright State University
 FY2022 Contracts and Expenditures
 September 1, 2021 through December 1, 2021

| \$150,000-\$249,999 (Reporting Requirement Only) | |
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| Contract Information | Description of Services |
| Vendor: Baker Tilly US, LLP Committed Contract Period: 11/1/2021 – 6/30/2022 Approval Amount: \$190,000.00 Current Annual Amount: N/A Contract Options: N/A Last Bid Date: 2021 WSU Point of Contact: Greg Sample, EVP & COO | Baker Tilly will assist Wright State University with supplemental internal audit services in the areas of financial aid, environmental health and safety, human resources – I-9 compliance and the Bursar's office. The objective of each audit is to evaluate the control environment, identify potential control gaps or risk areas, and assess mitigating controls or practices in place. |
| Vendor: ASM Global, LLC Committed Contract Period: 12/1/2021 – 6/30/2022 Approval Amount: \$200,000.00 Current Annual Amount: N/A Contract Options: N/A Last Bid Date: 2020 WSU Point of Contact: Greg Sample, EVP & COO | ASM Global will perform marketing, booking, and related management functions associated with the Nutter Center. ASM-G's compensation will be based on the increase in net revenues over a pre-determined benchmark. |