



**BOARD OF TRUSTEES**

**FY2022 Contracts and Expenditures \$250,000 - \$499,999  
May 1, 2022 through June 30, 2022**

<b>Contract Information</b>	<b>Description of Services</b>
<b>Vendor:</b> Dwyer Funeral Trade	Provide cadaver transportation services and document support to the Boonshoft School of Medicine, Anatomical Gift Program. Livery services are scheduled as well as on-demand to meet our educational purposes as well as those of affiliated institutions.
<b>Committed Contract Period:</b> 7/1/2022 – 6/30/2024	
<b>Approval Amount:</b> \$350,000.00	
Current Annual Amount: \$175,000.00	
<b>Contract Options:</b> Two, 2-year renewals	
<b>Last Bid Date:</b> 2020	
<b>WSU Point of Contact:</b> Valerie Weber, Dean BSOM	
<b>Contract Information</b>	<b>Description of Services</b>
<b>Vendor:</b> Woodland Cemetery	Provide cremation services to include registered cadaver services and administrative documentation support to the Boonshoft School of Medicine Anatomical Gift Program.
<b>Committed Contract Period:</b> 7/1/2022– 6/30/2024	
<b>Approval Amount:</b> \$250,000.00	
Current Annual Amount: \$125,000.00	
<b>Contract Options:</b> 2-year renewal	
<b>Last Bid Date:</b> 2020	
<b>WSU Point of Contact:</b> Valerie Weber, Dean BSOM	

<b>Contract Information</b>	<b>Description of Services</b>
<b>Vendor:</b> City of Fairborn	The city of Fairborn provides the sewer service for the Dayton campus. The city of Fairborn also serves as the back up water service to main campus. This is not considered a contract as this utility selection is based off the geographical location of campus. This utility spend has been reduced as the university has not been over the threshold to need to blend water with the city of Fairborn, for our water quality.
<b>Committed Contract Period:</b> 7/1/2022 – 6/30/2023	
<b>Approval Amount:</b> \$350,000.00	
<b>Current Annual Amount:</b> \$350,000.00	
<b>Contract Options:</b> N/A	
<b>Last Bid Date:</b> N/A	
<b>WSU Point of Contact:</b> Javan Conley, AVP Facilities	
<b>Contract Information</b>	<b>Description of Services</b>
<b>Vendor:</b> Vectren Energy Delivery	Provide delivery (distribution) service for natural gas for Wright State University Main Campus, outbuildings, and Nutter Center.
<b>Committed Contract Period:</b> 7/1/2022 – 6/30/2023	
<b>Approval Amount:</b> \$325,000.00	
<b>Current Annual Amount:</b> \$325,000.00	
<b>Contract Options:</b> N/A	
<b>Last Bid Date:</b> N/A	
<b>WSU Point of Contact:</b> Javan Conley, AVP Facilities	
<b>Contract Information</b>	<b>Description of Services</b>
<b>Vendor:</b> Ohio Department of Jobs and Family Services	To cover payments of unemployment insurance premiums.
<b>Committed Contract Period:</b> 7/1/2022 - 6/30/2023	
<b>Approval Amount:</b> \$250,000.00-\$499,000.00	
<b>Current Annual Amount:</b> \$250,000.00-\$499,000.00	
<b>Contract Options:</b> N/A	
<b>Last Bid Date:</b> N/A	
<b>WSU Point of Contact:</b> Emily Hamman, CHRO	

Contract Information	Description of Services
<b>Vendor:</b> Sannam S4 Services India Limited	Wright State will expand recruitment into South Asia (we will diversify our markets to Nepal, Bangladesh, Sri Lanka, and other growing markets) to match some of the admissions processing already being done in India and capture growing markets during a time when recruitment is primarily being done remotely and expenses are low to reach a broader market. Trends in international recruitment are showing that in-country representation puts Wright State at an advantage with this model. This one year contract will give Wright State the ability to engage in pro-active recruitment abroad with a focus on diversification. We may explore a multi-year contract for the next fiscal year to sustain the growth in future years.
<b>Committed Contract Period:</b> 7/1/2022 – 6/30/2023	
<b>Approval Amount:</b> \$307,896.00	
<b>Current Annual Amount:</b> \$150,000.00	
<b>Contract Options:</b> N/A	
<b>Last Bid Date:</b> N/A	
<b>WSU Point of Contact:</b> Michelle Streeter-Ferrari, Director, UCIE	
Contract Information	Description of Services
Vendor: EAB Navigate	EAB Navigate is an enterprise system that provides a dashboard and data reporting on student academic progress including making and monitoring appointments and recording participation in services including advising, tutoring, and other student services. Also, EAB Navigate provides a workflow for case management of early alerts from faculty and staff. Additionally, includes a communication tool for outreach campaigns to facilitate student engagement in services.
<b>Committed Contract Period:</b> 7/1/2022 – 6/30/2024	
<b>Approval Amount:</b> \$342,371.00	
<b>Current Annual Amount:</b> \$153,252.00	
<b>Contract Options:</b> 3-yr extension	
<b>Last Bid Date:</b> N/A	
<b>WSU Point of Contact:</b> Tim Littell, Assoc. Provost, Student Success	

**The Following Contracts are Pass Through Only**

<b>Contract Information</b>	<b>Description of Services</b>
<b>Vendor:</b> Pepsi	The University has an exclusive pouring rights agreement with Pepsi for use in Hospitality Services, Nutter Center and Vending. A variety of bottled/canned sodas, fountain drinks, juices, teas and water are made available for resale through this contract. WSU procures the product for Hospitality Services and the Nutter Center and is reimbursed by Chartwells. This is a pass through expense.
<b>Committed Contract Period:</b> 12/1/2016 - 6/30/2026	
<b>Approval Amount:</b> \$475,000.00	
<b>Current Annual Amount:</b> \$620,000.00	
<b>Contract Options:</b> N/A	
<b>Last Bid Date:</b> 2016	
<b>WSU Point of Contact:</b> Debra Radford, Director, Auxiliaries	
<b>Contract Information</b>	<b>Description of Services</b>
<b>Vendor:</b> ASM Global, LLC	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.
<b>Committed Contract Period:</b> 7/1/2022 – 6/30/2023	
<b>Approval Amount:</b> \$400,000.00	
<b>Current Annual Amount:</b> \$0	
<b>Contract Options:</b> N/A	
<b>Last Bid Date:</b> 2020	
<b>WSU Point of Contact:</b> Greg Sample, EVP & COO	
<b>Contract Information</b>	<b>Description of Services</b>
<b>Vendor:</b> Western Ohio Educational Foundation	Housing facilities at Lake Campus are operated by WOEF. The University bills the housing to the student's account and subsequently reimburses WOEF from the collected funds.
<b>Committed Contract Period:</b> 7/1/2022 – 6/30/2023	
<b>Approval Amount:</b> \$385,00.00	
<b>Current Annual Amount:</b> \$381,000.00	
<b>Contract Options:</b> N/A	
<b>Last Bid Date:</b> N/A	
<b>WSU Point of Contact:</b> Andrea Faber, Assoc. Provost Lake Campus	