



BOARD OF TRUSTEES

**FY 2025 Contracts and Expenditures Exceeding \$500,000
June 14, 2024**

\$500,000 and Above (Full Board Approval Required)	
Contract Information	Description of Services
Vendor: Interstate Gas Supply	<p>This contract with Interstate Gas Supply (IGS) is for the electric generation supply for the Dayton and Lake campuses. IGS was selected based on their price in a competitive bid scenario. IGS has been the University's electric provider since 2009. With this contract, 90% of our electric cost is fixed. Any amount above 90% will be billed at the current market rate. This structure allows for the university to manage the spend utilizing the fixed rate and minimizing our exposure to potential market fluctuations.</p>
Committed Contract Period (1 YEAR): 7/1/2024 - 6/30/2025	
Approval Amount: \$1,500,000.00	
Contract Options: N/A	
Last Bid Date: 2024	
WSU Point of Contact: Javan Conley, AVP, Facilities	
Contract Information	Description of Services
Vendor: Siemens	<p>Technical Service agreement for the building automation system (BAS) for the university. The BAS controls our HVAC systems and provides a unified computer interface to monitor these systems. This contract utilizes state term pricing as established and procured by the State of Ohio. This agreement covers preventative maintenance, repairs, replacement and migration of legacy controls equipment. This contract is also utilized to support all construction projects and energy projects that the university completes throughout each year.</p>
Committed Contract Period (2 YEARS): 7/1/2024 – 6/30/2026	
Approval Amount: \$855,744.00	
Contract Options: N/A	
Last Bid Date: 2021 (State of Ohio Contract)	
WSU Point of Contact: Javan Conley, AVP Facilities	

Contract Information	Description of Services
Vendor: AES Ohio	AES Ohio provides delivery service for electricity for Wright State University properties within the Dayton Area. These include the Dayton Campus, Nutter Center, and other university owned sites. AES is the regulated portion of the power system within this geographical area. Due to the fact that AES owns the distribution lines, we do not have a contract with them and do not have the option to bid this service. The listed amount is a not to exceed estimation based on current rates and anticipated usage.
Committed Contract Period (1 YEAR): 7/1/2024 – 6/30/2025	
Approval Amount: \$700,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Javan Conley, AVP Facilities	
Contract Information	Description of Services
Vendor: RefQuest, LLC	RefQuest provides assigning services and electronic payment services for game officials. The Horizon League conference selected RefQuest for assigning all game officials for volleyball, men's and women's soccer, and men's basketball. The Horizon League also requires all payments to game officials be made via an electronic payment method.
Committed Contract Period (2 YEARS): 7/1/2024 - 6/30/2026	
Total Approval Amount: \$578,100.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Joylynn Brown, Interim Director, Athletics	
Contract Information	Description of Services
Vendor: Dayton Children's Hospital	WSU BSOM has outsourced Pediatric academic faculty effort over time to Dayton Children's Hospital, the primary educating site for BSOM Pediatrics, including but not limited to the Medical Education Director, Associate Medical Education Director and an approximate 1.5 FTE of academic administration and non-clinically-productive teaching effort.
Committed Contract Period (1 YEAR): 7/1/2024– 6/30/2025	
Approval Amount: \$1,300,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Gregory Toussaint, Interim Dean, BSOM	

Contract Information	Description of Services
Vendor: Wright State Physicians, Inc.	The Boonshoft School of Medicine purchases staff and faculty effort from Wright State Physicians, the medical school's Practice Plan. The faculty and staff effort provide educational support to over 500 M.D. students and over 300 residents, and count toward staffing levels for LCME accreditation. Of the approved amount, \$4M is funded by Graduate Medical Education funds hospitals receive from the Federal Government, State funds specifically earmarked for Ohio medical schools and the remainder is incorporated in the Boonshoft School of Medicine budget.
Committed Contract Period (1 YEAR): 7/1/2024 – 6/30/2025	
Total Approval Amount: \$6,000,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Gregory Toussaint, Interim Dean, BSOM	
Contract Information	Description of Services
Vendor: Jaggaer	Jaggaer provides the e-procurement software and associated modules called "WrightBuy." The system is integrated with Banner to facilitate transaction information for colleges, administrative units, and fiscal managers. This is an IUC-PG negotiated extension to the contract.
Committed Contract Period (5 YEARS): 7/1/2024 – 6/30/2029	
Approval Amount: \$1,100,000.00	
Contract Options: N/A	
Last Bid Date: 2010 (IUC-PG Contract)	
WSU Point of Contact: Burhan Kawosa, VP, Fiscal Services	
The following contract is pass through only	
Contract Information	Description of Services
Vendor: CH WSU Housing Acquisition, LLC	Certain facilities within the University's Residence Housing offerings are operated by CH WSU Housing Acquisition, LLC (Crawford Hoying). The University bills the housing to the student's account and subsequently reimburses Crawford Hoying from the collected funds.
Committed Contract Period (1 YEAR): 7/1/2024 – 6/30/2025	
Approval Amount: \$9,800,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Eric Corbitt, Interim Dean, Student Affairs	



**WRIGHT STATE
UNIVERSITY**

BOARD OF TRUSTEES

**FY 2025 Contracts and Expenditures \$250,000 - \$499,999
June 14, 2024**

\$250,000-\$499,999 (Full Board Approval Required)	
Contract Information	Description of Services
Vendor: 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.
Committed Contract Period (2 YEARS): 7/1/2024 – 6/30/2026	
Approval Amount: \$350,000.00	
Contract Options: None	
Last Bid Date: 2020	
WSU Point of Contact: Gregory Toussaint, Interim Dean, BSOM	
Contract Information	Description of Services
Vendor: Woodland Cemetery	Provide cremation services to include registered cadaver services and administrative documentation support to the Boonshoft School of Medicine Anatomical Gift Program.
Committed Contract Period (2 YEARS): 7/1/2024– 6/30/2026	
Approval Amount: \$250,000.00	
Contract Options: None	
Last Bid Date: 2020	
WSU Point of Contact: Gregory Toussaint, Interim Dean, BSOM	

Contract Information	Description of Services
Vendor: Ohio Bureau of Worker's Comp	Worker's Compensation premium paid quarterly to the State of Ohio.
Committed Contract Period (1 YEAR): 7/1/2024 – 6/30/2025	
Approval Amount: \$275,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Sean Culley, General Counsel	
Contract Information	Description of Services
Vendor: Ricoh	This is a 5-year lease and maintenance agreement for Ricoh production printers, multi-media digital press, and related devices to produce wide format printing of media graphics. These printers and associated equipment are used by the Wright State Printing Services team that provides services to students, faculty, and staff. Their primary customer is Enrollment Services and the offices of Marketing and Communications for whom they print a majority of the mailings that are sent to current and prospective students.
Committed Contract Period (5 YEARS): 7/1/2024 – 6/30/2029	
Approval Amount: \$391,890.00	
Contract Options: N/A	
Last Bid Date: 2021 (Omnia Partners Consortium)	
WSU Point of Contact: Michael Stankas, CIO	
Contract Information	Description of Services
Vendor: Desire2Learn	Renewing a license for our learning management system called Desire to Learn. This product enables faculty to effectively and efficiently facilitate asynchronous course content delivery, facilitate communication, foster collaboration between students, assess student success, and provide other learning resources for students. This service is critical to the success of students and the faculty that instruct them.
Committed Contract Period (3 YEARS): 8/1/2024 – 7/31/2027	
Approval Amount: \$391,716.00	
Contract Options: N/A	
Last Bid Date: 2011	
WSU Point of Contact: Michael Stankas, CIO	

Contract Information	Description of Services
Vendor: Educational Computer Systems, Inc.	ECSI provides the servicing for over 2,900 campus-based federal and institutional loans with a balance of \$3.7M for Wright State University. ECSI agrees to keep WSU compliant with all regulations for servicing and collecting payments on these loans. ECSI also handles tax documents provided to the students and reporting to the IRS. Students receive on-line payment options, exit counseling, deferments, forbearance, and cancellation forms as necessary.
Committed Contract Period (5 YEARS): 7/1/2024 – 9/30/2029	
Approval Amount: \$342,500.00	
Contract Options: N/A	
Last Bid Date: 2011	
WSU Point of Contact: Burhan Kawosa, VP, Fiscal Services	
Contract Information	Description of Services
Vendor: City of Fairborn	The City of Fairborn provides sewer service and back-up water service to the Dayton campus.
Committed Contract Period (1 YEAR): 7/1/2024 – 6/30/2025	
Approval Amount: \$400,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Javan Conley, AVP, Facilities	
Contract Information	Description of Services
Vendor: Otis Elevator	Otis provides elevator preventative maintenance services and repairs to the 56 elevators on our campuses. The contract contains negotiated fixed rates for labor costs on repairs.
Committed Contract Period (3 YEARS): 7/1/2024 – 6/30/2027	
Total Approval Amount: \$405,000.00	
Contract Options: N/A	
Last Bid Date: 2024 (IUC-PG Contract)	
WSU Point of Contact: Javan Conley, AVP, Facilities Operations	

Contract Information	Description of Services
Vendor: Rumpke of Ohio, Inc.	Rumpke provides refuse and recyclable materials removal services to the Dayton campus and Nutter Center.
Committed Contract Period (2 YEARS): 7/1/2024 – 6/30/2026	
Total Approval Amount: \$300,000.00	
Contract Options: None	
Last Bid Date: 2021	
WSU Point of Contact: Javan Conley, AVP, Facilities Operations	
Contract Information	Description of Services
Vendor: First Flight Aviation	Operational costs and students fees associated with the aviation academic program.
Committed Contract Period (1 YEAR): 7/1/2024 – 6/30/2025	
Total Approval Amount: \$350,000.00	
Contract Options: None	
Last Bid Date: 2023	
WSU Point of Contact: Burhan Kawosa, VP, Fiscal Services	



**WRIGHT STATE
UNIVERSITY**

BOARD OF TRUSTEES

**FY 2025 Contracts and Expenditures \$150,000 - \$249,999
June 14, 2024**

\$150,000 - \$249,999 (Notification Required)	
Contract Information	Description of Services
Vendor: Dissinger Reed	Wright State Athletics requires student athletes to have health insurance to cover medical expenses resulting from athletics-related injuries. In the event their insurance does not provide full coverage of the expenses, up to the value of the deductible of the NCAA Catastrophic Injury Insurance Program, we are required by the NCAA to have this secondary insurance to cover the gap. This helps ensure student-athletes have coverage for medical expenses related to injuries resulting from participation in covered NCAA sports activities.
Committed Contract Period (1 YEAR): 7/1/2024 - 6/30/2025	
Total Approval Amount: \$156,000.00	
Contract Options: N/A	
Last Bid Date: 2016	
WSU Point of Contact: Joylynn Brown, Interim Director, Athletics	
Contract Information	Description of Services
Vendor: 3Cloud	3Cloud is providing professional services for Institutional Research and Effectiveness (IR&E) for the development of dashboards using PowerBI. The services will ensure we have the appropriate underlying architecture to support our BI needs and enable IR&E to deliver visualizations of key university data to university leadership and the campus community.
Committed Contract Period (1 YEAR): 8/1/2024 - 7/31/2025	
Total Approval Amount: \$223,600.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Michael Stankas, CIO	

Contract Information	Description of Services
Vendor: I Supply	This contract provides the University's custodial cleaning products. This is an extension of the existing agreement and preserves pricing at the original contract levels.
Committed Contract Period (2 YEARS): 7/1/2024 - 6/30/2026	
Total Approval Amount: \$180,000.00	
Contract Options: One, 2-year	
Last Bid Date: 2023	
WSU Point of Contact: Javan Conley, AVP, Facilities Operations	
Contract Information	Description of Services
Vendor: Celina Municipal	The City of Celina provides electric, water, and sewer services at Lake Campus. This is the aggregate utility spend with the municipality as they currently own the lines to provide these services to Lake Campus.
Committed Contract Period (1 YEAR): 7/1/2024 – 6/30/2025	
Total Approval Amount: \$200,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Javan Conley, AVP, Facilities Operations	
Contract Information	Description of Services
Vendor: Johnson Controls	This contract provides the University services and support of our fire and life safety systems. Systems covered by this contract include testing, certification and emergency services for the fire alarm system, sprinkler system, specialty hazard, fire extinguishers, and kitchen hoods. This contract utilizes state of Ohio contract terms.
Committed Contract Period (1 YEAR): 7/1/2024 - 6/30/2025	
Total Approval Amount: \$230,000.00	
Contract Options: 1 year	
Last Bid Date: State of Ohio Contract	
WSU Point of Contact: Javan Conley, AVP, Facilities Operations	

Contract Information	Description of Services
Vendor: Solid Blend Technologies	Solid Blend Technologies provides water treatment services for our closed loop HVAC systems. Failure to treat the water that passes through our air handlers, chillers, and boilers shortens the life of the equipment and creates more expensive repair needs in the future.
Committed Contract Period (1 YEAR): 7/1/2024 – 6/30/2025	
Total Approval Amount: \$200,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Javan Conley, AVP, Facilities Operations	
Contract Information	Description of Services
Vendor: PowerSchool Group, LLC	PowerSchool Group provides the PeopleAdmin software that Wright State uses to drive the applicant hiring process. This extension will expand functionality by integrating onboarding and position management modules.
Committed Contract Period (3 YEARS): 7/1/2024 – 6/30/2027	
Total Approval Amount: \$200,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Emily Hamman, CHRO	