



BOARD OF TRUSTEES

**FY 2025 Contracts and Expenditures Exceeding \$500,000
September 13, 2024**

\$500,000 and Above (Full Board Approval Required)	
Contract and Expenditure Information	Description of Services
Vendor: Daktronics	This agreement is for the purchase and installation of four video display boards and top and bottom video display ribbons for the Nutter Center arena.
Installation: No later than 10/31/2024	
Total Approval Amount: \$683,299.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Michael Stankas, CIO	
Contract and Expenditure Information	Description of Services
Vendor: Integrity Concepts, LLC d/b/a ServiceMaster Elite	ServiceMaster Elite provides custodial services for the Nutter Center and was recently selected as the new custodial supplier to cover areas in Creative Arts Center, White Hall, NEC, Sign Shop, and Calamityville. This approval aligns both contracts through 12/31/2025.
Committed Contract Period (15 MONTHS): 10/1/2024 - 12/31/2025	
Total Approval Amount: \$1,200,000.00	
Contract Options: Two, 2-year extensions	
Last Bid Date: 2024	
WSU Point of Contact: Javan Conley, AVP Facility Operations	

Contract and Expenditure Information	Description of Services
Vendor: Think Patented	This contract was approved on February 17, 2023 for \$490,000 to provide printed materials, primarily for the Division of Enrollment Management. This request is to increase the total approved amount through June 30, 2025 by \$400,000 to \$890,000.
Committed Contract Period (2 YEARS): 2/1/2023 - 6/30/2025	
Total Approval Amount: \$890,000 (\$490,000 + \$400,000)	
Contract Options: N/A	
Last Bid Date: 2020	
WSU Point of Contact: Susan Schaurer, VP Enrollment Management	
Contract and Expenditure Information	Description of Services
Vendor: Fisher Scientific	This contract is an extension of the IUC-PG contract for Scientific Supplies. Fisher Scientific is one of the leading suppliers for scientific equipment and supplies across our campuses.
Committed Contract Period (5 YEARS, ONE MONTH): 12/1/2024 - 12/31/2029	
Total Approval Amount: \$1,250,000	
Contract Options: Three, 1-year extensions	
Last Bid Date: 2023	
WSU Point of Contact: Burhan Kawosa, VP Financial Operations	



**WRIGHT STATE
UNIVERSITY**

BOARD OF TRUSTEES

**FY 2025 Contracts and Expenditures \$250,000 - \$499,999
September 13, 2024**

\$250,000 - \$499,999 (FAGC Approval Required)	
Contract and Expenditure Information	Description of Services
Vendor: Zones, LLC	Zones is an authorized reseller of the Veritas NetBackup enterprise backup solution used to protect Wright State's mission critical IT systems. This contract provides hardware replacement due to appliance failure, software licensing, and technical support for Veritas enterprise backup appliances.
Committed Contract Period (3 YEARS): 7/1/2024 – 6/30/2027	
Total Approval Amount: \$269,279.00	
Contract Options: N/A	
Last Bid Date: 2024	
WSU Point of Contact: Michael Stankas, CIO	



**WRIGHT STATE
UNIVERSITY**

BOARD OF TRUSTEES

**FY 2025 Contracts and Expenditures \$150,000 - \$249,999
September 13, 2024**

\$150,000 - \$249,999 (Notification Required)	
Contract and Expenditure Information	Description of Services
Vendor: Elentra US, LLC	Elentra provides learning management capabilities for the Boonshoft School of Medicine. It also provides functionality for managing BSOM's clerkships and reporting required for accreditation purposes.
Committed Contract Period (2 YEARS): 7/1/2024 - 6/30/2026	
Total Approval Amount: \$235,840.00	
Contract Options: None	
Last Bid Date: N/A	
WSU Point of Contact: Michael Stankas, CIO	