



BOARD OF TRUSTEES

**FY 2025 Contracts and Expenditures \$250,000 - \$499,999
May 2, 2025**

\$250,000-\$499,999 (Finance, Audit, and Governance Committee Approval Required)	
Contract Information	Description of Services
Vendor: Belgray, Inc.	Belgray is providing concrete repair and replacement services to a variety of areas across the Dayton campus and Nutter Center.
Committed Contract Period (3 MONTHS): 4/1/2025 – 6/30/2025	
Approval Amount: \$310,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Javan Conley, AVP, Facilities	
Contract Information	Description of Services
Vendor: Wagner Paving	This expenditure is for the repaving of Lot #9 at the Nutter Center. It is the most utilized parking lot at the Nutter Center. The pavement needs to be resurfaced as maintenance options are limited.
Committed Contract Period (2 MONTHS): 5/1/2025 – 6/30/2025	
Approval Amount: \$265,000.00	
Contract Options: N/A	
Last Bid Date: 2025	
WSU Point of Contact: Javan Conley, AVP, Facilities	

Contract Information	Description of Services
Vendor: Kastle Electric	Kastle Electric was selected to provide cabling and fiber infrastructure support to our Computing and Telecommunications Services (CaTS) department.
Committed Contract Period (14 MONTHS): 5/1/2025 – 6/30/2026	
Approval Amount: \$320,000.00	
Contract Options: 3, one-year options	
Last Bid Date: 2025	
WSU Point of Contact: Michael Stankas, CIO	