



BOARD OF TRUSTEES

**FY 2026 Contracts and Expenditures Exceeding \$500,000
June 20, 2025**

Contract Information	Description of Services
Vendor: AEP Energy	This contract with BP Energy is for the electric generation supply for the Dayton and Lake campuses. BP Energy was selected based on their price in a competitive bid scenario.
Committed Contract Period (1 YEAR): 7/1/2025 - 6/30/2026	
Approval Amount: \$3,500,000.00	
Contract Options: N/A	
Last Bid Date: 2025	
WSU Point of Contact: Javan Conley, AVP, Facilities Operations	
Contract Information	Description of Services
Vendor: TBD	This approval is for the repair and replacement of chiller beam valves in the NEC Building. Facilities Operations is publicly bidding the contract, and due to the importance of the work, needs authorization for the expenditure prior to the October Board meeting.
Committed Contract Period (1 YEAR): 7/1/2025 – 6/30/2026	
Approval Amount: Up to \$3,000,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Javan Conley, AVP, Facilities Operations	

Contract Information	Description of Services
Vendor: TBD	The roof at the Nutter Center has been compromised due to wind damage. The original roof is an EPDM roof installed in 1999. The roof is currently secured with temporary patches while the university pursues full replacement options. This work will utilize state-approved or consortium contracts with an insurance claim pending for reimbursement. Due to the emergency nature of the work, we will advance the funding until insurance proceeds are received.
Committed Contract Period (1 YEAR): 7/1/2025 – 6/30/2026	
Approval Amount: Up to \$1,000,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Javan Conley, AVP, Facilities Operations	
Contract Information	Description of Services
Vendor: TBD	The Creative Arts Center (CAC) experienced a water main break and subsequent flooding. Due to the emergency nature of the work, we will advance the funding until insurance proceeds are received.
Committed Contract Period (1 YEAR): 7/1/2025 – 6/30/2026	
Approval Amount: Up to \$1,000,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Javan Conley, AVP, Facilities Operations	
Contract Information	Description of Services
Vendor: 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/rented 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): 7/1/2025 – 6/30/2026	
Approval Amount: \$700,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Javan Conley, AVP, Facilities Operations	

Contract Information	Description of Services
Vendor: Cayuse	Cayuse is the software platform that supports grant management, research compliance, and laboratory animal facility operations. This integrated system has removed barriers and increased efficiencies in applying for grants, processing awards, and tracking compliance requirements. This is a three-year extension to the contract approved by the Board in April 2022.
Committed Contract Period (3 YEARS): 7/1/2025 – 6/30/2028	
Approval Amount: \$864,880.87	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Michael Stankas, CIO	
Contract Information	Description of Services
Vendor: IUC Risk Management & Insurance Consortium (RMIC)	WSU participates in RMIC for the acquisition of property and casualty insurance coverage and related services. This includes insurance and services for property, general liability, educator's legal liability, umbrella/excess layers, and others. The consortium's prices provide a lower cost than the university's individualized rates would be and are bid through RMIC's brokers.
Committed Contract Period (1 YEAR): 7/1/2025 – 6/30/2026	
Approval Amount: \$2,103,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: JJ Jenkins, VP Compliance	
Contract Information	Description of Services
Vendor: Dayton Children's Hospital	WSU purchases staff and academic faculty effort from Dayton Children's Hospital, the primary educating site for BSOM Pediatrics. Of the \$1.4M, approximately \$400,000 is externally funded and approximately \$1.0M is funded by M.D. tuition and fee revenues.
Committed Contract Period (1 YEAR): 7/1/2025 – 6/30/2026	
Approval Amount: \$1,405,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Burhan Kawosa, VP, Finance, Planning and Analysis	

Contract Information	Description of Services
Vendor: Premier Health	WSU purchases staff and faculty effort from Premier Health under the university's enhanced affiliation agreement. Of the \$4.5M, approximately \$1.9M is externally funded and approximately \$2.6M is funded by M.D. tuition and fee revenues.
Committed Contract Period (1 YEAR): 7/1/2025 – 6/30/2026	
Total Approval Amount: \$4,500,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Burhan Kawosa, VP, Finance, Planning and Analysis	
Contract Information	Description of Services
Vendor: KORTX	KORTX is a digital marketing and media buying firm that specializes in higher education and student recruitment. Through this contract, KORTX will provide media buying services for content created by WSU targeting recruitment of students using list based, demographic, and behavior techniques. While some advertising spend may come from budgets outside of University Communications and Marketing (colleges, grants, research, etc.) that spend is managed through this marketing contract.
Committed Contract Period (1 YEAR): 7/1/2025 – 6/30/2027	
Total Approval Amount: \$1,500,000.00	
Contract Options: Two, 2-year	
Last Bid Date: 2025	
WSU Point of Contact: Susan Schaurer, VP, Enrollment Management	
Contract Information	Description of Services
Vendor: Boyle Mechanical Solutions, LLC	This contract with Boyle Mechanical was approved by the Board in April 2023 for \$450,000 through June 30, 2026. This request is to increase the total approved amount by \$500,000 to \$950,000.
Committed Contract Period (3 YEARS): 7/1/2023 - 6/30/2026	
Approval Amount: \$950,000.00 (\$450,000 + \$500,000)	
Contract Options: One, 2-year	
Last Bid Date: 2023	
WSU Point of Contact: Javan Conley, AVP, Facilities Operations	

Contract Information	Description of Services
Vendor: OhioLINK	OhioLINK contracts for Library materials, specifically electronic journals, e-books and databases to support the research and instruction needs of WSU faculty, students and staff. OhioLINK is an Ohio library consortium that provides resources to member libraries at consortial pricing. OhioLINK negotiates with vendors to get the best pricing available for electronic resources. Ohio State University is the fiscal agent for OhioLINK and is responsible for billing institutions.
Committed Contract Period (1 YEAR): 7/1/2025 – 6/30/2026	
Total Approval Amount: \$2,200,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Jane Wildermuth, University Librarian	
Contract Information	Description of Services
Vendor: Elsevier	ClinicalKey is a powerful medical education and research tool that provides access to 1,000+ textbooks from Elsevier and its publishing partners, as well as videos, supporting journals, and other point-of-care tools. The textbook content in ClinicalKey directly supports the students and faculty in the foundation courses in the BSOM, and the full product supports clinical faculty and students in clinical settings.
Committed Contract Period (5 YEARS): 7/1/2025 – 6/30/2030	
Total Approval Amount: \$560,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Jane Wildermuth, University Librarian	
Contract Information	Description of Services
Vendor: Institute of Electrical and Electronics Engineers (IEEE)	The IEEE digital library is a powerful resource for discovery of scientific and technical content published by IEEE and its publishing partners. Comprising over 200 journals, 3 million conference papers, 10,000 standards and 5000 e-books, IEEE content serves the teaching and research needs of faculty and students in electrical engineering, computer science, applied physics, industrial systems, human factors, and biomedical engineering.
Committed Contract Period (5 YEARS): 7/1/2025 – 6/30/2030	
Total Approval Amount: \$930,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Jane Wildermuth, University Librarian	

Contract Information	Description of Services
Vendor: Think Patented	Think Patented creates printed marketing materials from across the university including those used for recruitment and retention. This contract covers items that cannot be printed on campus due to limitations in equipment, staffing, mailing, or cost efficiencies.
Committed Contract Period (3 YEARS): 7/1/2025 – 6/30/2028	
Total Approval Amount: \$1,200,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Susan Schaurer, VP, Enrollment Management	
Contract Information	Description of Services
Vendor: Abacus	Abacus is the newly selected provider of temp staffing and payrolling services to the university. Approximately one-half of the expenditure is a pass-through cost for event staffing at the Nutter Center.
Committed Contract Period (2 YEARS): 7/1/2024– 6/30/2026	
Approval Amount: \$1,250,000.00	
Contract Options: Two, 2-year	
Last Bid Date: 2025	
WSU Point of Contact: Emily Hamman, CHRO	
Contract Information	Description of Services
Vendor: Construction Managers of Ohio	The Hangar Moat project is currently underway and funded with State Capital dollars. The request is for additional expense related to completing the project.
Committed Contract Period (4 MONTHS): 4/23/2025 - 9/1/2025	
Approval Amount: \$500,000.00	
Contract Options: N/A	
Last Bid Date: 2025	
WSU Point of Contact: Javan Conley, AVP, Facilities Operations	



BOARD OF TRUSTEES

**FY 2026 Contracts and Expenditures Exceeding \$250,000 (Pass-Through Only)
June 20, 2025**

Contract Information	Description of Services
Vendor: Western Ohio Educational Foundation Committed Contract Period (1 YEAR): 7/1/2025 – 6/30/2026 Approval Amount: \$450,000.00 Contract Options: N/A Last Bid Date: N/A WSU Point of Contact: Burhan Kawosa, VP, Finance, Planning and Analysis	Lake Campus residence housing facilities are operated by Western Ohio Educational Foundation and covers housing, grounds, maintenance, and custodial services for FY26. The payment to WOEF reflects the amount we collect from students for these services.
Contract Information	Description of Services
Vendor: Anthem Committed Contract Period (1 YEAR): 7/1/2025 – 6/30/2026 Approval Amount: \$5,900,000.00 Contract Options: Annual Renewals Last Bid Date: 2025 WSU Point of Contact: Burhan Kawosa, VP, Finance, Planning and Analysis	Anthem is the provider of student health insurance for undergraduate and graduate students. The University applies the cost of the premium to the student's account and subsequently reimburses Anthem using student funds received on account.

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): 7/1/2025 – 6/30/2026	
Approval Amount: \$11,100,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Burhan Kawosa, VP, Finance, Planning and Analysis	
Contract Information	Description of Services
Vendor: First Flight Aviation	Student fees pass through to cover operational cost associated with the aviation program located at First Flight Aviation.
Committed Contract Period (1 YEAR): 7/1/2025 – 6/30/2026	
Approval Amount: \$600,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Burhan Kawosa, VP, Finance, Planning and Analysis	



BOARD OF TRUSTEES

**FY 2026 Contracts and Expenditures \$250,000 - \$499,999
June 20, 2025**

Contract Information	Description of Services
Vendor: Wright State Physicians, Inc.	WSU purchases staff and academic faculty effort from Wright State Physicians. The total amount is funded externally.
Committed Contract Period (1 YEAR): 7/1/2025 – 6/30/2026	
Total Approval Amount: \$354,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Burhan Kawosa, VP, Finance, Planning and Analysis	
Contract Information	Description of Services
Vendor: Advanced Clustering Technologies	This expenditure is for an upgrade of the High-Performance Computer (HPC) system supporting AI and other advanced computing activities. The existing HPC cluster is reaching end of life and cannot meet student demand for resources. This is a strategic investment in student-facing resources to enhance their experience.
Committed Contract Period (1 MONTH): 7/1/2025 - 7/31/2025	
Total Approval Amount: \$490,557.85	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Darryl Ahner, Dean, CECS	

Contract Information	Description of Services
Vendor: Oracle	Oracle is our enterprise-wide database that our ERP system (Banner) runs on. It is also used for our reporting/analytics databases and other applications in use across the university.
Committed Contract Period (1 YEAR): 7/1/2025 – 6/30/2026	
Approval Amount: \$344,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Michael Stankas, CIO	
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): 7/1/2025 – 6/30/2026	
Approval Amount: \$400,000.00	
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): 7/1/2025 - 6/30/2026	
Total Approval Amount: \$320,000.00	
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): 7/1/2025 – 6/30/2026	
Total Approval Amount: \$250,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Javan Conley, AVP, Facilities Operations	
Contract Information	Description of Services
Vendor: IDP Education Pty, Ltd	Recruitment agents are a critical part of the success of our international student recruitment efforts in South Asia, where agents are an integral part of the student inquiry and application process to study abroad. IDP is one of the largest international recruitment agents who recruit globally.
Committed Contract Period (2 YEARS): 7/1/2025 – 6/30/2027	
Total Approval Amount: \$300,000.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Susan Schaurer, VP, Enrollment Management	



BOARD OF TRUSTEES

**FY 2026 Contracts and Expenditures \$150,000 - \$250,000
June 20, 2025**

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): 7/1/2025 - 6/30/2026	
Total Approval Amount: \$156,000.00	
Contract Options: N/A	
Last Bid Date: 2016	
WSU Point of Contact: Joylynn Brown, Director, Athletics	
Contract Information	Description of Services
Vendor: Transformations by Wieland	This expenditure is for the replacement of furniture in Forest Lane Apartments as a necessary investment to enhance the residential experience. The last known purchase date is 2001. The new furniture is warranted against defects in materials and workmanship, as well as against structural damage through normal use for 15 years.
Committed Contract Period (4 MONTHS): 4/1/2025 - 7/31/2025	
Total Approval Amount: \$203,339.74	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Eric Corbitt, Dean of Students	

Contract Information	Description of Services
Vendor: Forerunner Technologies	This service contract is for the University's voice network equipment and integrated peripherals, including: Onsite maintenance, repair of major components and telephone instruments, manufacturer software support of the NEC telephone network on Dayton and Lake Campuses, system support for the voicemail network, system for the unified communications system, and software support for the University's 911 application.
Committed Contract Period (1 YEAR): 7/1/2025 - 6/30/2026	
Total Approval Amount: \$238,483.00	
Contract Options: One, 1-year	
Last Bid Date: 2021	
WSU Point of Contact: Michael Stankas, CIO	
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): 7/1/2025 – 6/30/2026	
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: EBSCO	EBSCO Industries serves as an agent to 500-600 publishers worldwide for access to electronic journal content. This content is licensed on behalf of WSU Libraries and the other academic libraries they serve. They are the primary agent for academic libraries in the U.S.
Committed Contract Period (1 YEAR): 7/1/2025 – 6/30/2026	
Total Approval Amount: \$210,000.00	
Contract Options: Annual Renewals	
Last Bid Date: N/A	
WSU Point of Contact: Jane Wildermuth, University Librarian	

Contract Information	Description of Services
Vendor: SHI	SHI is our Microsoft reseller. This agreement provides for our enterprise Microsoft services like O365 email, collaboration/productivity tools, server products, and operating systems. New for this year is the Power BI Premium add-on.
Committed Contract Period (1 YEAR): 7/1/2025 - 6/30/2026	
Total Approval Amount: \$239,588.00	
Contract Options: N/A	
Last Bid Date: IUC	
WSU Point of Contact: Michael Stankas, CIO	
Contract Information	Description of Services
Vendor: Panopto	Panopto is the university's enterprise video platform that enables faculty and staff to create, edit, manage, and share video content efficiently. It is primarily used to record lectures, demonstrations, and presentations which students can access asynchronously, supporting flexible learning and engagement.
Committed Contract Period (3 YEARS): 7/1/2025 – 6/30/2028	
Approval Amount: \$232,920.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Michael Stankas, CIO	
Contract Information	Description of Services
Vendor: YMCA of Greater Dayton	Wright State's Lake Campus contracts with the YMCA of Greater Dayton for Laker Athletics' use of the facility for practices and games as well as for student memberships to the facility.
Committed Contract Period (3 YEARS): 7/1/2025 – 6/30/2028	
Approval Amount: \$216,360.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Andrea Faber, Vice Provost, Lake Campus	

Contract Information	Description of Services
Vendor: Evisions	Evisions provides a suite of software tools that integrate with Banner to support the generation of enhanced documents (e.g., transcripts, student bills) as well as compliant physical checks for Accounts Payable and Payroll offices.
Committed Contract Period (3 YEARS): 7/1/2025 – 6/30/2028	
Approval Amount: \$152,463.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Michael Stankas, CIO	
Contract Information	Description of Services
Vendor: Ohlmann Group	The contract with Ohlmann Group is a retainer agreement for 12 months for strategic planning, messaging design and development, creative services, graphics support, media planning, communication strategy, and execution. This contract covers approximately 100 hours per month in agency time in which Ohlmann will collaborate to create, refine and implement Wright State's marketing initiatives and Further campaign with a focus on Brand Activation & Messaging, Creative & Content Development, and Public Relations & Crisis Communications.
Committed Contract Period (1 YEAR): 7/1/2025 – 6/30/2026	
Total Approval Amount: \$240,000.00	
Contract Options: None	
Last Bid Date: N/A	
WSU Point of Contact: Susan Schaurer, VP, Enrollment Management	