



BOARD OF TRUSTEES

**FY 2026 Contracts and Expenditures Exceeding \$500,000
February 19, 2026**

Contract Information	Description of Services
Vendor: Consolidus	Consolidus provides branded promotional products for Wright State University.
Committed Contract Period (1 YEAR): 3/1/2026 - 2/28/2027	
Approval Amount: \$700,000.00	
Contract Options: One, 1-year	
Last Bid Date: 2022 (IUC)	
WSU Point of Contact: Susan Schaurer, VP Enrollment Management	
Contract Information	Description of Services
Vendor: Boyle Mechanical	Boyle Mechanical specializes in HVAC equipment repairs, primarily servicing boilers, chillers, and air handling units.
Committed Contract Period (3 YEARS): 3/1/2026 - 2/28/2029	
Approval Amount: \$1,200,000.00	
Contract Options: Two, 1-year	
Last Bid Date: 2026	
WSU Point of Contact: Javan Conley, AVP, Facilities Operations	

Contract Information	Description of Services
Vendor: Frye Mechanical	Frye Mechanical specializes in plumbing-related repairs, including the remediation of broken drain and water supply lines, HVAC heating and cooling water lines, and the repair or reconstruction of hot and chilled water pumps.
Committed Contract Period (3 YEARS): 3/1/2026 - 2/28/2029	
Approval Amount: \$1,200,000.00	
Contract Options: Two, 1-year	
Last Bid Date: 2026	
WSU Point of Contact: Javan Conley, AVP, Facilities Operations	
Contract Information	Description of Services
Vendor: Jaggaer	The Board approved the contract with Jaggaer (WrightBuy, the University's eProcurement system) in June 2024 in the amount of \$1,100,000, with a contract term through June 30, 2029. This request seeks authorization to increase the contract value by \$190,000 to support expanded functionality, resulting in a revised total of \$1,290,000, with no change to the contract period.
Committed Contract Period (5 YEARS): 7/1/2024 – 6/30/2029	
Approval Amount: \$1,290,000.00 (1,100,000 + 190,000)	
Contract Options: N/A	
Last Bid Date: 2010 (IUC-PG Contract)	
WSU Point of Contact: Burhan Kawosa, VP Finance, Planning, and Analysis	
Contract Information	Description of Services
Vendor: Grunder Landscaping	This contract was approved at the December 2025 meeting in the amount of \$200,000. Due to recent severe weather conditions, an increase in the overall contract amount is necessary. This request seeks authorization to increase the total approved amount by \$200,000, resulting in a revised total of \$500,000. The vendor provides snow removal services for the academic core parking lots and sidewalks on the Dayton campus.
Committed Contract Period (6 MONTHS): 11/01/2025 – 4/30/2026	
Total Approval Amount: \$500,000.00 (\$200,000 + \$300,000)	
Contract Options: N/A	
Last Bid Date: 2025	
WSU Point of Contact: Javan Conley, AVP, Facility Operations	

The following expenditure is pass through only

Contract Information	Description of Services
Vendor: First Flight Aviation	This expenditure was approved by the Board at the May 2025 meeting in the amount of \$600,000. This request seeks authorization to increase the total approved amount by \$250,000 to accommodate additional enrollment, resulting in a revised total of \$850,000 through June 30, 2026.
Committed Contract Period (1 YEAR): 7/1/2025 – 6/30/2026	
Approval Amount: \$850,000.00 (\$600,000 + \$250,000)	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Jason Anderson, Director, Civics Center	



BOARD OF TRUSTEES

**FY 2026 Contracts and Expenditures \$250,000 - \$499,999
February 19, 2026**

Contract Information	Description of Services
Vendor: Chapel Electric	The Board originally approved this agreement in April 2025 for \$320,000, with a term ending June 30, 2026. This request seeks authorization to increase FY26 expenditures by \$50,000 and to add \$350,000 for FY27, thereby extending the agreement through June 30, 2027.
Committed Contract Period (15 MONTHS): 3/1/2026 - 6/30/2027	
Approval Amount: \$400,000.00 (FY25 \$50,000 + FY26 \$350,000)	
Contract Options: Two, 1-year	
Last Bid Date: 2025	
WSU Point of Contact: Michael Stankas, CIO	
Contract Information	Description of Services
Vendor: Huron Consulting Group	This is a one-time expenditure for professional services to implement, configure, and provide training for the modernization of WrightBuy (Jaggaer), the University's eProcurement system.
Committed Contract Period (10 MONTHS): 3/1/2026 - 12/31/2026	
Approval Amount: \$350,000.00	
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: Joe's Landscaping	This contract was approved at the December 2025 meeting in the amount of \$150,000. Due to recent severe weather conditions, an increase in the overall contract amount is required. This request seeks authorization to increase the total approved amount by \$150,000, resulting in a revised total of \$300,000. The vendor provides snow removal services for the Nutter Center, Setzer Pavilion, and the parking areas and sidewalks surrounding the athletic fields.
Committed Contract Period (6 MONTHS): 11/01/2025 – 4/30/2026	
Total Approval Amount: \$350,000.00 (\$150,000 + \$200,000)	
Contract Options: N/A	
Last Bid Date: 2025	
WSU Point of Contact: Javan Conley, AVP, Facility Operations	