

**Wright State University
FY2020 Contracts and Expenditures
July 1, 2019 through July 31, 2019**

\$250,000 up to \$500,000 (Finance, Audit, and Infrastructure Committee Approval Required)

Contract Information	Description of Services
<p>Vendor: Croswell VIP Motorcoach Services LLC</p> <p>Committed Contract Period: 7/1/2019 – 6/30/2021</p> <p>Approval Amount: \$440,000</p> <p>Current Annual Amount: N/A</p> <p>Previous Annual Amount: \$220,000</p> <p>Contract Options: (1)-2-year option</p> <p>Last Bid Date: 2018</p>	<p>Athletics is the primary user of this bus service. Croswell provides bus transportation for the university's athletic teams to their competitions. The contract also allows other university departments to use their services. This is the first two year option on this contract.</p>
<p>Vendor: Think Patented</p> <p>Committed Contract Period: 7/1/2019 – 6/30/2021</p> <p>Approval Amount: \$300,000</p> <p>Current Annual Amount: N/A</p> <p>Previous Annual Amount: \$150,000</p> <p>Contract Options: N/A</p> <p>Last Bid Date: 2016</p>	<p>Printed recruitment materials for Office of Marketing/Division of Student Success. This is the last two year option on this contract.</p>
<p>Vendor: The Ohlmann Group, Inc.</p> <p>Committed Contract Period: 7/1/2019 – 6/30/2020</p> <p>Approval Amount: \$450,000</p> <p>Current Annual Amount: N/A</p> <p>Previous Annual Amount: \$324,478</p> <p>Contract Options: (2) – 2-year options</p> <p>Last Bid Date: 2019</p>	<p>Media buying services including but not limited to the following: broadcast, outdoor, out-of-home, search engine marketing, display, social media, and other digital media advertising services. Typically these services are targeting recruitment of prospective students.</p>

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Contract Information	Description of Services
<p>Vendor: I-Supply Company Committed Contract Period: 7/1/2019 – 6/30/2021 Approval Amount: \$310,000 Current Annual Amount: N/A Previous Annual Amount: \$155,000 Contract Options: 1 – 2-year option Last Bid Date: 2017</p>	<p>Provide disposable paper supplies, hand soap, dispensers and other supplies as needed per ITN# 602417 for FY20 & FY21.</p>
<p>Vendor: Daktronics Inc Committed Contract Period: 7/1/2019 – 12/31/2019 Approval Amount: \$284,840 Current Annual Amount: \$284,840 Previous Annual Amount: N/A Contract Options: N/A Last Bid Date: N/A</p>	<p>Daktronics Inc will be replacing the Nutter Center Marquee located outside the Nutter Center at the corner of Colonel Glenn Hwy and Fairfield Rd. Daktronics will reuse the existing structure and replace the three-sided display with new LED display panels, power supply's, data transmission peripherals, control system and inter-connect cabling. Daktronics will generate and issue site specific electrical and signal drawing submittals for message center equipment and issue site specific equipment shop drawing and attachment detail submittals for message center equipment. All electrical and cable plant upgrades will be handled in-house. Daktronics will remove and dispose of all existing equipment.</p>
<p>Vendor: Forerunner Technologies Inc. Committed Contract Period: 7/1/2016 – 6/30/2021 Approval Amount: \$495,000 Current Annual Amount: N/A Previous Annual Amount: \$237,646 Contract Options: (1)-1-year option Last Bid Date: 2016</p>	<p>Forerunner provides onsite maintenance, equipment replacement and various support for the University's voice network. This includes Dayton Campus, Lake Campus, Ellis Center, Research Park and NCMR. Major components are; contact center software, NEC voice network, Spok 911 software application and voicemail.</p>