Board of Trustees Barton Community College

June 27, 2017 Board Meeting

KanREN

Detail: Barton utilizes KanREN (Kansas Research and Educational Network) for our Internet connection. KanREN is on the state contract as a provider. Barton has been with KanREN since 1993 and our service, benefits, and savings from being a part of this network have been exceptional. In the past, KanREN billed quarterly for their services.

<u>Recommendation:</u> It is recommended that the Board approve the annual payment of \$161,027.92 for FY18 Internet Service.

Invoice

Invoice Number: 1705230100322 KanREN Member:

Barton Community College 245 NE 30 Rd Great Bend, Kansas 67530 (620) 792-9253

Billing Period: 7/1/2017-6/30/2018

Invoice Date: FOR APPROVAL PURPOSES

Invoice Due Date: DO NOT PAY



Billing Contact:

PO Box 442167 Lawrence, KS 66044 Email: info@kanren.net Phone: (785) 856-9800

This invoice contstitutes an official bill from KanREN. Payment of this invoice is required within 30 days of it's publication. Failure to pay may result in penalties or loss of KanREN service.

Barton CC - 245 NE 30 Rd	\$88,657.08
Barton CC - 120 Dickman Ave	\$13,747.96
Barton CC - 100 Continental Dr.	\$26,341.44
Barton CC - 211 Custer Ave Fort Riley	\$32,281.44

Please detach bottom portion and return with payment.

Barton Community College 245 NE 30 Rd Great Bend, Kansas 67530

Invoice Number:	1705230100322
invoice Date:	
Due Date:	

KanREN, Inc. PO Box 442167 Lawrence, KS 66044

Amount Enclosed:	*DO NOT PAY*
Balance Due:	FOR APPROVAL PURPOSES