

Submitted by: William Decatur, Vice President for Finance and Business Operations

## **PURCHASING EXCEPTIONS**

Attached is a summary report of purchase orders (POs) greater than \$25,000 that were issued during the second quarter of FY2015 without soliciting competitive bids. POs are summarized in the following categories:

- A. Scientific Judgment
- B. Executive Officer Waiver of Bid for professional service contracts
- C. Emergency Requirement (insufficient time to complete a bid process)
- D. Compatibility with previously purchased equipment or services
- E. Partnerships/Sponsors
- F. Other (see explanation)

All requests for bid waivers were evaluated and approved in accordance with University policies.

**PURCHASING EXCEPTION REPORT  
SECOND QUARTER FY2015  
January - March 2015**

| <b>PO NUMBER</b>              | <b>VENDOR</b>  | <b>FUNDING TYPE/SOURCE/UNIT</b>   | <b>PRICE</b>                                 | <b>DESCRIPTION</b>   |
|-------------------------------|--|---|--|--|
| <b>A. SCIENTIFIC JUDGMENT</b> |  |   |  |  |
| P0708276                      | G.E. Medical Systems Ultrasound & Primary Care Diagnostics LLC | General Fund - Research Stimulation Awards - Emergency Medicine   | \$49,995                                     | Purchase of an ultrasound machine as a result of a WSU award. The funds to purchase this equipment are a result of the quote provided by GE Healthcare and submitted with the grant application for this specific equipment.   |
| P0712015                      | Capital Asset Exchange & Trading LLC                           | General Fund - Faculty Start Up - Physics and Astronomy   | \$45,000                                     | Used Agilent/ Molecular Imaging / Keysight PicoPlus Atomic Force Microscope. This atomic force microscope is a used piece of equipment, resulting in a significant cost savings. Microscope has many features and parts that are of special interest to the end user. Purported cost new was above \$190,000 |
| P0711782                      | Fluxion Biosciences Inc.                                       | General Fund - Research Stimulation Awards - Pharmacy Practice  | \$35,676                                     | Bioflux Controller. This is a specific equipment system that allows the end user to perform high output screening for Bioflux producing organisms in our system. Attempts by Pharmacy to find other options were unsuccessful.   |
| P0710207                      | Bio-Logic USA LLC  | General Fund - Faculty Start Up - Pharmaceutical Sciences   | \$46,611                                     | Freeze-quench kinetics system. Per Tim Stemmler, PhD, this is the only company that makes this type of instrument.   |
| P0710205                      | W. Nusbaum, Inc.   | Expendable Restricted Fund - Federal Grants & Contracts - Otolaryngology  | \$58,769                                     | Leica DMI8 Inverted Fluorescence Research Microscope. This microscope has the capability of upgrading to a fully-functional confocal microscope system. Others do not offer this upgrade capability.   |
| P0715577                      | Newport Corporation  | General Fund - Faculty Start Up - Biomedical Engineering<br>Expendable Restricted Fund - Private Grants and Contracts | \$67,381<br><del>\$67,381</del><br>\$134,762 | High Power, Tunable Nd-YAG Laser with Peripherals. After online research and conversations with the supplier, Newport is the only vendor that is known to provide this equipment. Equipment is highly recommended by key people in Photoacoustical research.   |
| P0713798                      | Charles River Laboratories                                     | Expendable Restricted Fund - Federal Grants & Contracts - Perinatology Research Branch                                | \$28,676                                     | Timed Pregnant Female Mice - mated with males. Animals required must be bred specifically for the research project which is collaboration study with Massachusetts General Hospital and Perinatology Research Branch. 20% discount above University regular pricing was negotiated.                          |

**PURCHASING EXCEPTION REPORT  
SECOND QUARTER FY2015  
January - March 2015**

| <b>PO NUMBER</b>   | <b>VENDOR</b>               | <b>FUNDING TYPE/SOURCE/UNIT</b>  | <b>PRICE</b> | <b>DESCRIPTION</b>  |
|--|-----------------------------|--|--------------|---|
| <b>B. EXECUTIVE OFFICER WAIVER FOR PROFESSIONAL SERVICES</b> |                             |  |              |   |
| P0707796   | Javier Agustin Sala Mercado | Expendable Restricted Fund - Private Grants and Contracts - Emergency Medicine | \$25,000     | Personal Services Contract for consulting services. Dr. Sala-Mercado is an expert in cardiovascular physiology with unique knowledge as it pertains to large animal models of the heart disease. He was a crucial component to get this project funded and started. |
| P0715718   | The Advisory Board          | General Fund - Academic Pathways for Excellence (APEX)                         | \$25,000     | 3 Year Grades First Student Support system. This Software purchase best serves the needs of the program and matches the services that the APEX program provides.  |
| P0712360   | Brailsford & Dunlavey Inc.  | Plant Fund - Repair & Replacement Reserve - Housing and Residential Life       | \$60,325     | Residential facility pre-implementation and development advisory services. This is a continuation of a prior project. Brailsford & Dunlavey just finished the fall 2014 housing market demand study for WSU.  |

**C. EMERGENCY REQUIREMENT**

(None)

**D. COMPATIBILITY WITH PREVIOUSLY PURCHASED EQUIPMENT OR SERVICES**

|          |                      |   |                 |   |
|----------|----------------------|---|-----------------|---|
| P0715891 | Fluidigm Corporation | General Fund - Faculty Start Up - Obstetrics/ Gynecology Applied Genomics Technology Center | \$25,000        | C1 Single-Cell AutoPrep System. This equipment is compatible with equipment in the Genomics Core, it is also the only equipment that can sort cell suspensions into individual reaction chambers. |
|          |                      | General Fund - Indirect Cost Return   | \$55,000        |   |
|          |                      | Designated-Genotyping Research & Development  | \$95,000        |   |
|          |                      | General Fund - Research Excellence Centers/Institute  | \$5,000         |   |
|          |                      | Designated Fund - Gifts   | <u>\$88,564</u> |   |
|          |                      |   | \$268,564       |   |

**D. COMPATIBILITY WITH PREVIOUSLY PURCHASED EQUIPMENT OR SERVICES**

**PURCHASING EXCEPTION REPORT  
 SECOND QUARTER FY2015  
 January - March 2015**

| <b>PO NUMBER</b> | <b>VENDOR</b>            | <b>FUNDING TYPE/SOURCE/UNIT</b>   | <b>PRICE</b> | <b>DESCRIPTION</b>   |
|------------------|--------------------------|---|--------------|--|
| P0711238         | IT Savvy Consulting Inc. | Expendable Restricted Fund - Private Grants and Contracts - Family Medicine | \$25,253     | Healthcare Educational Tracking System for MI-AHEC. IT Savvy has already developed and executed this highly specialized web-based database and program participant tracking system for two regional centers. This is continuation of the previously approved request for PO P0656757.                                |
| P0718276         | Fieldturf USA inc        |   | \$415,000    | WSU Stadium - Tom Adams Football Field Turf Replacement Project Number: 079-263572. Replacement of the artificial turf, including regrading the underlying surface of sand and gravel, and reuse of materials to the fullest extent possible. Also includes disposal of existing surface, painting of endzones, etc. |

**E. PARTNERSHIPS/SPONSORS**

(None)

**F. OTHER (SEE EXPLANATION)**

(None)