

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 third 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  
FY2016  
December 2015 - January 2016**

<b>PO NUMBER</b>	<b>VENDOR</b>	<b>FUNDING TYPE/SOURCE/UNIT</b>	<b>PRICE</b>	<b>DESCRIPTION</b>
<b>A. SCIENTIFIC JUDGMENT (S03, S04)</b>				
P0751418	T A Instruments	General Fund Accounts ICR Faculty Start Up Funds	\$35,000.00	Thermo Analysis Unit for Chemistry - While other companies make similar units, this unit is not as elaborate, less expensive and fits all of the requirements of the research. The technical specifications of the instrument could be potentially supplied by the competitor manufacturer (SETARAM). TA's instrument (Q600) has several advantages over Setaram's instrument (STA1600) for a lower price: (1) automated furnace movement, (2) easier connection to FTIR or MS for analysis of evolved gases, (3) local support from TA, (4) two-year warranty and lifetime support plan . None of this features is offered by SETARAM.
P0750950	Mager Scientific	Grant Fund Accounts Bio Sci Admin - NIH/NIGMS 1R01 GM111997-01A1	\$33,981.50	Purchase of an Andor iXon Camera for Biological Sciences - This camera will be used for research. Other manufacturers were compared, and the Nikon camera from Mager was lower in cost. Mager Scientific is the only authorized distributor of Nikon scientific equipment in Southeast Michigan.
P0750546	Mager Scientific	General Fund - Faculty Start Up - Jared Schrader	\$49,947.16	Nikon Microscope from Mager for Bio Sci - This microscope has been built for imaging flourescent protein fusions in bacterial cells and the autofocus configuration feature that is required for the research is flawless and not available with other manufacturers. Mager is the authorized distributor for Nikon.
P0754618	TSE Systems Inc	Plant Fund Accounts - Biomedical Bldg Detail Design	\$224,191.40	The TSE Systems Phenomaster is an integrated rodent metabolic phenotyping system for IBIO. This system was more cost effective as it integrates with environmental controls where other options did not.
P0754524	Access Interactive LLC	Designated Fund Accounts - C+IT Admin Vp	\$90,892.42	Software: Architect Standard and FVP Enterprise host license bundle for C&IT. This is the only vendor that offers a solid state drive in the VMware environment.
			<b>5</b>	<b>\$434,012.48</b>

**B. EXECUTIVE OFFICER WAIVER FOR PROFESSIONAL SERVICES**

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P0751414	Huron Consulting Group Inc	General Fund, VP Academic Affairs	\$325,253.35	Huron Consulting services for the assessment of the Medical School and the College of Nursing. Huron has been on campus since 2011 and has the background knowledge to provide us with the analysis of the organizational composition, functions, practices, and processes related to the enrollment, tracking and communication and student success.
P0751189	Monson Consulting	General Funds, Medicine Dean's Office	\$166,800.00	Provide introduction to key leadership for WSUSOM, WSUPG, FMRE. Proposal to provide program management to the group leadership efforts in realizing its objectives of advancing their respective missions while restoring sustainable financial performance.
P0750143	McNaughton & Gunn	Designated Fund Accounts University Press	\$33,020.00	Reprint of Brubaker I Workbook for Aphasia (blue). McNaughton has previously printed this workbook and others in the Brubaker series, and it will benefit WSU Press in terms of schedule, cost, and efficiency to have this vendor handle the reprint.
P0749654	Huron Consulting	General Fund Accounts - Budget Planning	\$187,000.00	Professional Service related to Tuition Revenue Modeling Project using Hyperion Planning. Huron supported us in the implementation of the budget development process using the Hyperion Planning application. Using another external consultant would incur additional costs in gaining knowledge of both the university chart structure and how Huron did the development and architecture design in Hyperion Planning.
P0752216	Huron Consulting	General Fund Accounts - Nursing Student Services	\$45,000.00	Consulting Services for College of Nursing. This is phase II of a critical engagement to improve operations in the CON Office of Student Affairs. The proposed consultant for this engagement has served in a similar position in an Office of Student Affairs and will significantly accelerate our ability to accomplish this task in a timely manner.
	<b>5</b>		<b>\$757,073.35</b>	

**C. EMERGENCY REQUIREMENT (S06)**

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P0751141	Next Generation Environmental Inc	General Fund FP&M AVP Admin, Bonstelle Asbestos Abatement	\$43,900.00	Bonstelle Asbestos Abatement - damage repair to the ductwork insulation in the dome. Use of Next Generation will allow for expedited remediation, to ensure the work is completed timely during the other repairs resulting from the November fire.
<b>1</b>			<b>\$43,900.00</b>	
<b>D. COMPATIBILITY WITH PREVIOUSLY PURCHASED EQUIPMENT OR SERVICES</b>				
P0751394	Photonics Industries	General Funds, Research Stimulation accounts, Chemistry Administration-Lumigen	\$60,000.00	Laser System for Chemistry - This laser will work with the existing laser and will fit in the area available for the laser. Other lasers considered had too big a footprint for the space available in the lab. It is the same manufacturer of the other three lasers in the department.
P0750729	ParavoMedics	General Fund Account - Faculty Start Up	\$27,754.00	Athletic/Diagnostic equipment used to monitor physiological reactions while exercising. This equipment will be used to measure the effects of certain exercises and regimens. This equipment has been ordered twice within the last year by two other University departments for its known reliability.
P0755140	Thermo Electron North America	General Fund Account - Research Stimulation and Research Equipment	\$992,449.97	Lumos Mass Spectrometry System at IBIO. The department currently has an older model of the same type of instrument made by the same vendor. Therefore, training for the personnel who will be operating the instrument will be much less. Furthermore, the Lumos offers high mass resolution, high mass accuracy and high sensitivity, which is unmatched by any other instruments currently available in the market.
<b>3</b>			<b>\$1,080,203.97</b>	
<b>E. PARTNERSHIPS/SPONSORS</b>				
<b>0</b>			<b>\$0.00</b>	

**F. OTHER (SEE EXPLANATION)**

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	<b>0</b>		<b>\$0.00</b>	