

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 in February 2016 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
February 2016**

PO NUMBER	VENDOR	FUNDING TYPE/SOURCE/UNIT	PRICE	DESCRIPTION
A. SCIENTIFIC JUDGMENT (S03, S04)				
P0758530	Aquaneering Inc	General Funds, Faculty Start Up Account	\$172,165.50	Aquatic Fish System for zebrafish research. Aquaneering is an internationally recognized leader in the manufacture of Fluidized Bed Biofiltration systems for aquatics housing for zebra fish. The only other zebra fish housing at WSU is in Anatomy and was provided by Aquaneering on P0485109.
P0758252	Rave Wireless	General Funds Omnibus Fee-Student Tech	\$57,375.00	Salesforce Software license renewal for FY15. Rave Wireless provides WSU with emergency text and email messaging services and is integrated with our Banner System. This is a continuation of our existing integration. This 3-year contract will save WSU \$9,075.00 over the cost of three separate contracts (Total of last three years was \$66,450.00 P0722568, P0681565 and P0630685).
P0756887, P756888, P0756883, P0756882, and P0756886	Walker Parking Consultants	Plant Fund Accounts FP&M Avp PS2 FY renovations	\$187,000.00	Professional Design Services the 2016 renovations for Parking Structures 1, 2, 3, 4 and 5. Walker was awarded the contract for Parking & Transportation Services to do the comprehensive parking structure improvement plan for structures 1-6 in 2009. This plan laid out a multiyear renovation plan, which the construction documents created under this contract will allow us to execute. The drawings and specifications will provide us the bid documents for the construction of the 2016 renovations in Structures 1-5.
3			\$416,540.50	

**PURCHASING EXCEPTION REPORT
FY2016
February 2016**

PO NUMBER	VENDOR	FUNDING TYPE/SOURCE/UNIT	PRICE	DESCRIPTION
B. EXECUTIVE OFFICER WAIVER FOR PROFESSIONAL SERVICES (S26 - Decatur or Wright Only)				
P0757104	James Feagin	Designated Fund Accounts WDET	\$25,000.00	Contract Purchase Order between Wayne State University and James E. Feagin for the consulting services required to launch the WDET program "DET Insiders" community initiative and tool. James Feagin an experienced community organizer, has a very unique skill set to develop this initiative. He has already worked with WDOET in the initial developing stages of the "DET Insiders" community initiative. Because of this history, Feagin will be able to deliver his services more efficiently than any other vendor.
	1		\$25,000.00	
C. EMERGENCY REQUIREMENT (S06)				
	0		\$0.00	
D. COMPATIBILITY WITH PREVIOUSLY PURCHASED EQUIPMENT OR SERVICES				
	0		\$0.00	
E. PARTNERSHIPS/SPONSORS				
	0		\$0.00	
F. OTHER (SEE EXPLANATION)				
	0		\$0.00	