

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 March, April and May 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 - May 2016**

PO NUMBER	VENDOR	FUNDING TYPE/SOURCE/UNIT	PRICE	DESCRIPTION	Approved by
A. SCIENTIFIC JUDGMENT (S03, S04)					
P0762877	Thermo Electron North America LLC	General Funds, Research Stimulation accounts, Chemistry Administration-Lumigen and Grant Fund Accounts	\$160,000.00	Refurbished Orbitrap Mass Spec for the Lumigen Center - Thermo manufactures the top of the line mass specs. No other manufacturer has makes mass specs to these specifications. To purchase this new it would cost more than \$250,000.	Dr Judy Westrick, Director - Chemistry / Kenneth Doherty
P0762763	Cellscale Biomaterials Testing	General Funds Faculty Start Up	\$28,576.00	Ustretch mechanical tissue tester manufactured by CellScale for Bioengineering. CellScale is the manufacturer and the only company, other than the manufacturer, that carries this product is WPI. WPI declined to bid when solicited by the Procurement buyer, based on a their reseller agreement with CellScale.	John Cavanaugh, Interim Chair of Bomedical Engg / Kenneth Doherty
P0762764	Tektronix	Research Stimulation; Grant Fund Account Chemistry	\$30,634.90	Parameter Analyzer for Chemistry. This analyzer works in tandem with the Probe Station from Lucas Signatone that was purchased on P0762026. Both instruments make up a system that reviews molecular diodes for rectification (directional flow) of electric current. These currents are small, and precision and sensibility are instrumental for successful measurements. This is the only parameter analyzer with sensitivity levels able to detect electron transfer in the molecular devices we generate.	Prof James Rigby, Chair - Chemistry / Kenneth Doherty
P0762026	Lucas/Signatone Corp	Grant Fund Accounts -- Chemistry Administration	\$31,514.88	Probe Station from Lucas Signatone for Prof. Rigby. This is the only probe station to work in tandem with a Keithley parameter analyzer. Both instruments make up a system that review molecular diodes for rectification (directional flow) of electric current. These currents are small and precision and sensibility are instrumental for successful measurements.	Prof James Rigby, Chair - Chemistry / Kenneth Doherty
P0765120	Fisher Scientific	General Fund Account, Faculty Start up for Serrine Lau and Terrence Monks	\$28,895.00	BioTe Synergy H1 Hybrid Multi-Mode Monochromator fluorescence and Full-light luminescence microplate reader, for Pharmaceutical Sciences. This equipment replaces the same microplate reader she shared with colleagues at the University of Arizona. This is the only plate reader that meets the needs of the project.	George Corcoran, Pharmaceutical Sciences Chair / Kenneth Doherty

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P0765115	Li-Cor Inc	General Fund Account, Faculty Start up for Serrine Lau and Terrence Monks	\$34,460.00	Odyssey Fe Imaging System from LICOR Pharmaceutical Sciences. This equipment replaces equipment they shared with colleagues at the University of Arizona. The LICOR equipment allows them to determine if a metabolite is pharmacologically active by assessing whether it can modulate various cell-signaling pathways via western blot and chemiluminescence detection. Only the LICOR System has this function.	George Corcoran, Pharmaceutical Sciences Chair / Kenneth Doherty
P0764613	Dean Guyer dba: LaserVision	General Fund Faculty Retention	\$52,500.00	Custom KTP OPO & KTA OPA System from Laservision for Chemistry. This system is capable of producing a tunable laser beam from 1.35 to 5 um, with power between 2 and 12 mJ at 1 0 Hz, and is the best available for the application of ion spectroscopy in terms of tunable range and power of the output and importantly, reliability and ease of use. It does not require a spectroscopist to run the machine.	Prof James Rigby, Chair - Chemistry / Kenneth Doherty
P0770515	SensoMotoric Instruments Inc	Grant Fund Account, NINDS, Pediatrics Admin	\$27,122.00	Eye Tracking system for Pediatrics. This system is from the same manufacturer as the system Dr. Lipschultz brought with him from another University, and they will be able to share associated software. This is also the only manufacturer of this type of software for use in pediatrics.	Steven Lipshultz, Department Chair - Pediatrics / Kenneth Doherty
P0770229	Mager Scientific	General Fund Accounts, Faculty Start-up Account for Tracie Baker	\$61,221.85	Stereo Microscope from Mager Scientific for IEHS. This microscope offers the magnification, fluorescence and imaging capabilities required for her research. Some of her projects are in collaboration with another University that uses these scopes so they are trying to keep everything consistent. Thermo-Fisher was contacted, however, they do not make or sell comparable microscopes.	Melissa Runge-Morris, Director - Institute of Environmental Health / Kenneth Doherty
9			\$454,924.63		

B. EXECUTIVE OFFICER WAIVER FOR PROFESSIONAL SERVICES (S26 - Decatur or Wright Only)

P0761385	Financial Aid Services	General Fund Account - Office of Scholarship + Fin Aids	\$185,000.00	Financial Aid Services Consultants (FAS) to work 40 hours a week for 8-weeks to backfill the Department of Financial Aids leadership team. FAS will work in collaboration with financial aid staff to meet university's goals for financial aid and assist leadership team with responding to the department of education program review.	Margaret Winters, Provost / Michael Wright
				findings.	

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P0765340	Royall & Co	General Fund Account AVP Enrollment Mgmt Admin	\$37,470.00	Yield Enhancement program development, deployment, management and analysis of a comprehensive communication program. Royall and Company is a market leader in enrollment management and student recruiting services. Their scientific approach to strategic recruitment programs has been tested and used by more than 350 colleges and universities.	Ahmed Ezzeddine, Associate Vice President / Michael Wright
		2	\$222,470.00		
C. EMERGENCY REQUIREMENT (S06)					
		0	\$0.00		
D. COMPATIBILITY WITH PREVIOUSLY PURCHASED EQUIPMENT OR SERVICES					
P0761200	Innovative Communications	Plant Fund Accounts - Biomedical Res Bldg Detail Design	\$42,198.00	Audio Visual (AV) equipment and components for the IBIO Building. Innovative Communications (ICI) provided all other AV equipment and components in IBIO under Barton Malow. Using ICI will insure consistent design and integration.	Anne Vandenbussche, Director - FP&M / Kenneth Doherty
		1	\$42,198.00		
E. PARTNERSHIPS/SPONSORS					
		0	\$0.00		
F. OTHER (SEE EXPLANATION)					
P0767361	Conservation & Museum Svcs	General Fund Account Cost Sharing Voluntary Committed	\$28,500.00	Large oil-on-canvas painting from the United Auto Workers union needed complete professional restoration. There are no other local vendors who can do this work locally. It would have been cost prohibitive to send the item out-of-state for such work by a trained professional conservator.	Erik Nordberg, Director of Reuther Library / Kenneth Doherty
		1	\$28,500.00		