

## **PURCHASING EXCEPTIONS**

Attached is a summary report of purchase orders (POs) greater than \$25,000 that were issued during the fourth quarter of FY2014 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  
FOURTH QUARTER FY2014  
July - September 2014**

**A. SCIENTIFIC JUDGMENT**

<b>PO NUMBER</b>	<b>VENDOR</b>	<b>FUNDING TYPE/SOURCE/UNIT</b>	<b>PRICE</b>	<b>DESCRIPTION</b>
P0684418	Covaris Inc.	General Fund - Faculty Start Up - Biological Sciences	\$25,520	Covaris M220 Focused-Ultrasonicator. This is a sonicator highly recommended by different sequencing platforms for library preparation. No other sonicators are recommended by other sequencing platforms.
P0683884	Mesco Scale Discovery	Expendable Restricted Fund - Federal Grants and Contracts - Perinatology Research Branch	\$86,206	Human Cytokine 30-Plex Kits. The V-Plex multiplex immunoassay kit developed by this Mesco Scale Discovery for measurement of target factors provides exceptional sensitivity, simple protocols, reproducible results, and guaranteed lot-to-lot consistency. Previous PO's are P0520775 and P0662835 (2-2014).
P0682920	China North Wanxing International Corporation	Designated Fund - Other Organized Activities - Bioengineering Center	\$33,550	Split Hopkinson Pressure Bar (SHPB) system, used to test the mechanical properties of biological and engineering materials under high loading speeds. This is the only known manufacturer and distributor of the SHPB System.
P0691616	Biopac Systems, Inc.	General Fund - Faculty Start Up - Pharmacy Practice	\$60,005	VR Advanced System, including MP150 +BioNomadix EMG, and MRI Compatible Electrodermal Amplifier. Biopac Systems, Inc. provides hardware platforms that are powerful and flexible solutions for data acquisition and automated analysis of psychophysiological measures. They offer MRI compatible hardware, which is necessary for the doctor's research. No other vendor/ manufacturer could provide this specific equipment or meet these requirements.

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

P0685613	McKinsey & Company, Inc.	General Fund - President's Office	\$133,000	Consultant services to assist WSU, DMC and Henry Ford Health Systems in evaluating a potential strategic commitment within the agreed upon scope of services, to be completed with a specific time frame. Cost to be divided equally among the three institutions.
P0684180	Peg Tallet Strategic Consulting	Expendable Restricted Fund - Private Grants and Contracts - Center for Urban Studies	\$33,000	Personal Service Contract - Continuation of Development services for the Detroit-Wayne County Green and Health Homes initiative. Includes fund raising, PR and strategic planning for time period 6/16/14 through 12/31/14.

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

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P0691605	Forte Research Systems, Inc.	General Fund - Medicine - Clinical Research Center	\$36,100	Oncore Integrated Data Management software system. This system is accessible by multiple Investigators and coordinators simultaneously at the actual site of clinical research conduct. The system links with a separate biorepository database.
P0692566	Town Partners, LLC	Expendable Restricted Fund - Private Grants and Contracts - Office of Economic Development	\$40,000	Outreach Consulting Services, for time period 6/15/14 thru 12/31/14. The program recruits cohorts of 30-40 small business owners to participate in a comprehensive 12 week program that focuses on their business growth.

**C. EMERGENCY**

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

P0688295	Gopher Sport	Expendable Restricted Fund - Private Grants and Contracts - Division of Kinesiology, Health and Sport Studies	\$57,910	Physical activity equipment for use in K-12 schools participating in an externally funded childhood obesity prevention program. The equipment is compatible with equipment at existing K-12 schools.
P0685604	MBF Bioscience	General Fund - Faculty Start Up - Emergency Medicine	\$28,295	MBF Stereo Investigator MicroLucida microscope software system. MBF Bioscience makes a proprietary microscopy software to quantify brain regions using stereology. Software is specifically designed to work in conjunction with Zeiss microscope that the PI already has ordered under P0654145 (11-2013).
P0691604	Celerion, Inc.	Expendable Restricted Fund - Private Grants and Contracts - Pediatrics	\$32,100	Sample Analysis of serum collected for the Buspirone Study. This is the only company that does the specific analysis of serum needed for this study. This PO is issued to cover the final payment to Celerion. The Bid Waiver references the original PO P0506922 dated 11-16-2010, issued in an amount of \$20,000 for the same bioanalytical services.

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

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<b>PO NUMBER</b>	<b>VENDOR</b>	<b>FUNDING TYPE/SOURCE/UNIT</b>	<b>PRICE</b>	<b>DESCRIPTION</b>
P0692567	USMLEWorld, LLC	Designated Fund - Gifts - School of Medicine General Fund - School of Medicine	\$ 65,000 <u>\$ 43,000</u> \$108,000	USMLE Step 1 Qbank and Self-assessment forms subscription services. This is the only vendor able to provide the subscription services. This is the second of two PO's to USMLE for \$108,000. The first was our PO P0656892 dated 12-12-2013 for the same service, and was included in the 4th quarter 2013 bid exceptions. The University negotiated a 15% discount for 360 licenses as opposed to Students purchasing subscriptions on their own.
P0692673	Iron Mountain	General Fund - Computing and Information Technology	\$37,870	Off-Site Storage of Magnetic Tapes & Cartridges. Ongoing annual cost for services provided by vendor since 2002, which is a significant part of C&IT's disaster recovery and back up operations. This vendor is used for vaulting and transportation of our backup files, stores C&IT Mag Tapes and Cartridges. Our September 2013 PO P0646484 was issued in an amount of \$35,980.22.

**E. PARTNERSHIPS/SPONSORS**

**F. OTHER (SEE EXPLANATION)**

P0693096	Palmer Printing Company	General Fund - Marketing and Communications - Publications	\$35,000	Annual blanket purchase order for quick print services, for time period: 10/1/14 thru 9/30/15. Palmer Printing is on the campus perimeter, and is used to supplement the strategically sourced commercial printers, for various small dollar printing needs for Marketing and Communications only. Use of Palmer Printing is based on their ability handle walk-in orders on a same day basis. This is a continuation of service from our 2012 PO P0612025 and 2013 PO P0649655, each issued for \$35,000.
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