

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
FY2015
April - July 2015

PO NUMBER	VENDOR	FUNDING TYPE/SOURCE/UNIT	PRICE	DESCRIPTION
A. SCIENTIFIC JUDGMENT (S03, S04)				
P0719353	Creaform	General Fund - ICR Faculty Start Up , Dept of Engg	\$128,367.00	Purchase of an MetraSCAN 210R that includes hardware and software. This company has been selected because no other companies were unable to satisfy laser line scanner systems requirements.
P0722941	Horiba Instruments	General Fund - ICR Faculty Start Up , Dept of EM	\$52,783.00	Purchase of a QuantaMaster Diagnostic Ultrasound Machine. Machine purchase from Horiba was listed on the grant award application.
P0723904	Technical University of Denmark	General Fund - Research Stimulation, Dept of Geology, Science	\$29,813.19	Purchase of a Low-Level Beta multicounter system. This beta counter is reported to have 0.15-0.20 cpm for a source of 25 mm diameter and the efficiency is reported to be ~40% for the high energy betas. The PI requires very stable background and high efficiency as we deal with very low level-activity.
P0723907	Tousimis	General Fund - Research Stimulation, Dept of ECE	\$29,640.95	Purchase of a Tousimis 931.GL Critical Point Dryer with Clean Room Compatible Touch Screen LCD Control System. This is the only cleanroom compatible dryer available.
P0725199	Aurora Scientific	General Fund - Faculty Start-up, Dept of Pharmacy and Health Science	\$25,367.00	Muscle Physiology machine for assessing skeletal muscle contractile functions. Aurora Scientific is the only company that can provide instrumentation for assessing skeletal muscle contractile function. The only other option would be to build the equipment and that would be more expensive and not time effective.
P0725402	LPKF Distribution	General Funds - Electric/Computing Engineering	\$28,695.00	LPKF ProtoMat S103 Compact Mechanical Milling Machine. Mark Cheng has interviewed several companies that manufacture equipment for prototyping of PCB Boards and assembly of microchips that will work together in the teaching & research lab, and the equipment from LPKF Distribution is the only one that fits the model required for his work.
P0726464	Affymetrix	Designated Fund Account - KCI Gift Support	\$28,895.00	Genome expression data kits and arrays. Affymetrix is the only place to purchase the kits/arrays necessary to perform the intended research. It is most cost-effective when compared to other technologies, which provide somewhat similar data, but are much more expensive and inherently very different technologies.

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P0727418	PerkinElmer LAS	General Funds - College of Liberal Arts Omnibus	\$70,922.51	Clarus 580 Gas Chromatograph - This equipment is replacing an older piece of equipment. The only known competitor, Agilent, has not been responsive to repairing their machine that this is replacing in the Lumigen Center.
P0730177	Block Imaging International	Research Enhancement Program - Research Equipment FY 2015 / Designated Funds Account - KCI	\$200,000.00	Refurbished PET Scanner for MICR Core - Although this instrument is refurbished, it will come with a warranty as if it was new and the cost is much less than purchasing new. Cost to purchase new is \$1,500,000.00.
P0731442	Elsevier	General Funds - Nursing Acad/Clin Affairs	\$42,112.00	Purchase of Testing Packages T2319531 and T2319533. There are only two online learning systems that can be fully integrated into our Nursing curriculum. Indepth online tools for learning RN specialty areas. Discontinued Service with ATI due to customer service and support issues.
P0723819	Charles River Laboratories	Restricted Gift Accounts - Technology Commercialization NEI-2014-2750 A New ERA Expertise	\$29,880.00	Purchase of Male ZDF Rats for the Wound Healing Rat Study. The professor has researched the various other animal producers, but found that Charles River offered the model needed for research project.
P0724570	Terasic Technologies	General Funds - Raytheon; Restricted Gift Accounts - Raytheon	\$44,285.63	Purchase of Altera DE3-a50 Development System. 49 units of DE3 FPGA Development kits to be used in the training and teaching mission of the research group for Prof. Zhang, Computer Science College of Engineering.
12			\$710,761.28	

B. EXECUTIVE OFFICER WAIVER FOR PROFESSIONAL SERVICES (S26 -

P0721220	The Ironside Group	General Funds - Data Warehouse Project Administrative Services	\$44,000.00	Consulting Work on Cognos. Several vendors were considered; IBM, PC Square and Ironside. All three vendors provide the skill ssets, however Ironside was the only with a packages of the services in a lower cost bundle for development and training. They also provided a fix bid, compared to a higher hourly rate of the other vendors.
P0721796	DiffStrat Companies	General Funds - Univ Devlopment Divisional Training	\$69,500.00	Professional Development Workshops for Philanthropy Summit for Foundation Associates, Philanthropy Summit for Deans and Other Academic Leaders, and Volunteers: Contributing to Successful Fundraising.

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P0721966	Huron Consulting	General Funds - University Budget	\$171,923.90	Professional Services for the Hyperion Critical Path Project.
P0722402	Brailsford & Dunlavey Inc	Plant Fund Accounts - Housing Maintenance	\$41,643.00	Planning Study related to facility planning services for new residential development. This is a continuation of prior Housing projects conducted by Brailsford & Dunlavey.
P0724671	Sabin Dang	Restricted Gift Accounts - Innovation Fellows - Dawg	\$38,000.00	Personal Service Contract for development of Image Processing Software for the time period: 1/1/15 thru 6/30/15
5			\$365,066.90	
C. EMERGENCY REQUIREMENT (S06)				
P0721213	Trane US	Plant Agency Accounts - Campus Emerg Repairs	\$27,481.53	Emergency Repair of Trane HVAC equipment at Scott Hall and the Welcome Center
P0727347	Den-Man Contractors	Plant Fund Accounts - Shapero Hall Grad Classroom	\$33,200.00	Demolition 4th flr Shapero Hall - WSU Project 050-267559-f 4th Flr Graduate Classroom. Project timeline (must be complete by August) will not allow for typical development of demo bid documents and RFP solicitation to multiple vendors.
2			\$60,681.53	
D. COMPATIBILITY WITH PREVIOUSLY PURCHASED EQUIPMENT OR SERVICES				
P0727783	Meru Networks	General Funds - Communication Network Omnibus	\$34,224.57	Dual radio 3x3 3-stream 802.11a/b/g/n/ac Access Point wireless system. This project is to replace the wireless system at Manoogian. WSU currently uses Meru for wireless systems, which is proprietary technology. Meru purchases can only be made from Meru or an approved Meru-reseller.
P0731443	Higher One Inc	General Funds - Office of Director, Accts Receivable, Designated Fund Accounts - Bursar	\$81,775.24	Purchase for annual fees for Cashing applications. This is an extension of an existing agreement that has been used by WSU for years.
P0725618	Daktronics	Designated Fund Account - General Athletics	\$349,368.00	Daktronics Football Video Scoreboard and Sound System for the Tom Adams Field. This is a replacement of the current Daktronics Scoreboard and Video board, first installed in 2003.

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P0727348	Tecniplast	Plant Fund Accounts - IBio Medical Res Bldg	\$41,492.76	Vivarium Equipment for Animals. This is customized equipment for the IBio Vivarium and Tecniplast is the only company that provides this type of customized animal equipment. (it is manufactured to work with equipment that has already been purchased for the Vivarium).
P0722506	Smiths Medical ASD	General Funds - Protected Carry Forward, VP Research	\$41,541.15	Purchase of SurgiVet CDS 9000 Anesthesia Equipment for veterinary surgical site - DLAR - Smiths Medical is the sole source for this brand of equipment, which is required to be compatible with existing equipment.
P0726487	Advanced Informatics	General Funds - Physician Asst, Radiologic Tech, Radiation Therapy, Pharm Prac., etc	\$40,250.00	Purchase of E*Value Serivces/License for College of Pharmacy requires software to assess, evaluate, schedule and rotation for Medical School students. College has used this software since 2008.
P0727419	Qiagen Inc	Designated Fund Accounts - KCI	\$25,549.00	IPA 1-yr CL/Ingenuity System Software for IPA - Ingenuity Systems - Software is web-based application for determining genomics pathways. Originally software was purchased by KCI but in order to be compliant to CORE Service Center rules, Wayne State must now purchase. Oncology dept is requesting sole source approval as this is the only vendor who can provide the specialized software.
P0729427	Cal Sign	Plant Fund Accounts - Bio Medical Res Bldg	\$69,416.30	Manufacture and Install Interior signage for the new IBio Building. Building signage is to match campus standards. Cal Sign has been the preferred vendor for the University for the last few years.
8			\$683,617.02	

E. PARTNERSHIPS/SPONSORS

(None)

F. OTHER (SEE EXPLANATION)

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PO NUMBER	VENDOR	FUNDING TYPE/SOURCE/UNIT	PRICE	DESCRIPTION
P0718168	Krueger International, Inc.	Plant Fund Accounts - Pharm Bldg EACHPS Team Learning	\$35,188.43	Procurement of 102 KI Learn2 Strive Tablet Chairs. 2 KI Strive Nesting Armless Chairs and 9 KI Strive Task Armless Stools Project scope dictates a minimum seating capacity of 100 students. All other furniture options could not achieve this capacity.
P0724374	Bloomberg Finance LP	General Funds - Business Admin Omnibus	\$25,080.00	Financial Data feed services - School of Business requires this data from Bloomberg Fincance L.P. for students to acquire knowledge related to stock market trading and finance. Bloomberg offers real-time financial data which students will need for analysis of stock market.
	2		\$60,268.43	