

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  
FY2015  
August - September 2015**

<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>				
P0735609	Phoenix Research Laboratories	Grant Fund Accounts - Anatomy Admin - NIH/NEI 2 P30 EY004068-31A1	\$203,250.00	Retinal Imaging System for Dr Hazlett in Anatomy. Through evaluation of several other platforms (Heidelberg, Zeiss & Biotigen), it was determined that no other unit provides the image-guided OCT Scanning capability, which is required for Dr Hazlett's research on small animals.
P0738784	AtCor Medical Inc	General Fund Accounts - Clinical Research Center	\$31,884.00	TCOR equipment is the only equipment currently available for the functions needed, and is not available through any other company. It is the only piece of equipment that combines central blood pressure analysis and carotid femoral pulse wave velocity measures on a single system. As such it has FDA exclusivity. (Attached exclusivity letter).
P0739043	Steris Corporation	General Fund Accounts - Pharmacy Practice and Non-recurring Special Approval	\$52,605.00	Glassware washer for Pharmacy Practice - Steris is the only glassware washer manufacturer that has a washer that will accommodate large 6L flasks used for research.
P0739046	Laerdal Medical Corporation	General Fund Account - Learning Resource Ctr Nursing	\$36,559.68	Patient Simulator for Nursing - The SimMom patient simulator is only available from Laerdal. No other patient simulator manufacturer has this simulator to offer.
P0738775	Newport Corporation	General Fund Account - Faculty Start Up M Nasiriavanaki	\$38,802.00	High power finer laser for Bioengineering - The Spectra Physics VGEN laser is a unique fast laser that is for use in Photoacoustic imaging due to their notable advantages such as very fast repetition rate, high output energy per pulse and flexibility in the pulse width.
P0735424	NTSC International Corporation	Grant Fund Accounts Restricted Gift Accounts - Biomedical Engg - Johns Hopkins 115231 Warrior Injury	\$36,850.00	Memrecams GX8 z - High speed camera that is a necessary tool to conduct research. Sponsor required min 2000 frames per second. NAC is the unique supplier of this type of Cameras for high speed tracking and video. Phantom and Photron brands were assessed and not capable of providing min criteria.
P0737287	OmptiMI	General Fund ICR -Xin Wu, ICR Mech Engineering ; Grant Fund Account - ASP 961012 Fracture Model Calibrati	\$69,980.00	Digital image correlation system for Mechanical Engineering - there are three manufacturers that can provide this type of system, GOM, Dantec Dynasmic, and Correlated Solutions. The PI researched each and detailed the reasons why the Dantec system from OmptiMI best suits their research.

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**\$469,930.68**

**B. EXECUTIVE OFFICER WAIVER FOR PROFESSIONAL SERVICES (S26 -**

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P0735908	RuffaloCODY	General Funds - SLIS Instruction	\$29,000.00	Market Research Study concerning recruitment potential Masters of Library and Information Sciences Graduate Degree. This is a custom research proposal from a "best in business" consulting firm.
P0734552	Great Lakes Environmental Law Ctr	Restricted Gifts Accounts - Law School Deans Office, Erb 844 Promoting Community Health	\$40,000.00	Grant from the Erb Family Foundation to Wayne Law Transnational Environmental Law Clinic. The partnership with this organization was instrumental in the funding being awarded by the Erb Foundation. Their involvement is necessary to carry out the project as planned.
P0738044	Center for Social Inclusion	Restricted Gift Account - Law School Admin - 25R5P1 Kellogg Fdn P3029558-Detroit Equity	\$90,000.00	The contract is for the development of content and facilitation of a series of monthly workshops about racial equity for the second cohort of Detroit Equity Action Lab (DEAL). The DEAL convenes a network of local organizations whose missions include racial equity as well as those working in key areas such as health care, education, food security, safety and housing. Project requires highly specialized expertise in developing content and presentations relevant to current and historical issues related to structuralized racism in Detroit. CSI will help design and implement high quality capacity building and learning experiences for these leaders. Through the DEAL, these leaders will come to understand the historical context of Detroit's racial inequality and gain the tools needed to affect meaningful change.
P0737107	The Barthwell Group	General Fund Accounts Unallocated Allotments office of president	\$91,510.96	Consulting Services to assist in ensuring the development and implementation of a successful "Mayor's Summit on Health". The Office of the President and Chief of Staff has work with The Barthwell Group extensively during development of WSU's strategic plan engagement and was familiar with their expertise and services.
<b>4</b>			<b>\$250,510.96</b>	
<b>C. EMERGENCY REQUIREMENT (S06)</b>				
P0737120	Goddard Coatings	General Fund Account - General Athletics / Auxiliary Fund Account - Recreation & Fitness Ctr	\$48,860.00	Bid Waiver approved based on urgency. Work is to be completed on September 14, 2014. Goddard was used previously in two small dollar PO's (P0603172 at \$7,650, and P0720323 at \$7,500).

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	<b>1</b>		<b>\$48,860.00</b>	
<b>D. COMPATIBILITY WITH PREVIOUSLY PURCHASED EQUIPMENT OR SERVICES</b>				
P0739995	Hav-A-Bar	General Funds - Chemistry Administration	\$25,000.00	Blanket order for Dry Ice for the Department of Chemistry. Hav-A-Bar is the only known local supplier capable of deliveries to the lab.
P0734909	Horiba Instruments	General Funds Faculty Start Up Charles Chung	\$31,877.01	RatioMaster photometry system for fluorescence microscopy - Department of Physiology. Replicates previously used system required to perform research and is compatible with equipment purchased on P072360 and P0727727.
P0734900	LPA Software Solutions	General Funds - UIS Software, Designated Fund Acct - C&IT Admin VP	\$220,617.78	Software Licenses- The C&IT Office need to purchase additional licenses for the Cognos Business Intelligence and Reporting. Licenses are needed to accommodate additional processors increase from 400 Processor Value Units (PVUs) to 700 PVUs. Reference POs P0641703 and P0605021,
P0739047	Shaw Systems & Integration	General Funds - Campus Network Ops Omnibus	\$58,278.00	Stringing cable and affixing cameras, installation services only: Shaw quote doesn't involve NICE Integration but stringing of cable and affixing cameras. The Dept references Shaw having unique experience with the WSU surveillance system, with this experience their cabling and camera installations would be less costly and more efficient.
P0734496	Landscape Forms	Auxiliary Fund Accounts - SCB Administration - SCB	\$41,870.00	Outdoor furniture for the Student Center. The Student Center was referred to this vendor by FPM to keep the outdoor furniture on campus consistent. Recommend approval to keep the look consistent.
P0738057	Silicon Mechanics	General Funds CCS Computer Operations	\$44,967.00	High performance compute cluster expansion modules w/graphics processing units (GPU's) compatible w/the existing Silicon Mechanics clusters. This Silicon Mechanics cluster is a very powerful specialized computer cluster with CPS and focuses on highly parallel computer problems. The compatible equipment is important.

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P0737290	Team Wendy	Grant Fund Account s- Biomedical Engg USMRAA W81XWH-12-2-0038 Prevention	\$48,154.00	Vendor provides blast testing services for the Biomedical Engineering department. The vendor is located within a distance which meets the same day service requirement. There are very limited test facilities/sites and service available in the US. The Team Wendy and ARES are located in the Clinton, OH which is about 80 miles away from WSU. This short driving distance assures that the cadaver tests can be done within a day including the transportation of the instrumented test specimen (animal and cadavers) to the site and back to WSU within the same day. Reference Prior POs P0681006 and P0623899.
<b>5</b>			<b>\$377,642.79</b>	
<b>E. PARTNERSHIPS/SPONSORS</b>				
(None)				
<b>F. OTHER (SEE EXPLANATION)</b>				
P0735910	MODA Manufacturing	Plant Fund Accounts - FP&M - Biomedical Res Bldg	\$31,870.90	Design Services for a Custom Donor Wall for IBIO - FPM indicates that both FPM and Architect show this as a custom wall where suitable competition does not exist. FPM provided the following rationale for a Mandatory Source, signage is a specialty trade, so design built options to deliver the design were limited, struggled to find this firm to take the project on.
P0733821	AVI Systems	Plant Fund Accounts - FP&M - Pharmacy Bldg Auditorium Screen Project	\$27,896.00	To purchase new screen for the Pharmacy auditorium. There are only a few companies in the United States that have the expertise to delaminate a full size auditorium screen with the proper application. After much research, Stewart Filmscreen was located in California using AVI as the local distributor of their product.
<b>2</b>			<b>\$59,766.90</b>	