

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 May, June and July 2017 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.

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PO NUMBER	VENDOR	FUNDING TYPE/SOURCE/UNIT	PRICE	DESCRIPTION	Approved by
A. SCIENTIFIC JUDGMENT (S03, S04)					
P0817996	Aurora Scientific, Inc.	General Fund Accounts, Faculty Start up Department of Physiology	27,821.00	Purchase of a Fiber Test Apparatus for Physiology from Aurora Scientific. This system is being purchased for its compatibility with currently used equipment and systems. It is a highly specialized piece of equipment for which a public bid would not be appropriate. No other vendor currently manufactures similar stages with systems that are compatible with the current equipment. Previous PO# P0727954.	JP Jin - Chair of Physiology; approved by Leiann Day
P0814708	Opotek Inc	General Fund Accounts, Faculty Start Up ; Grants, Contracts and Restricted Funds KCI	\$71,610.00	Pulsed laser from Opotek for Biomedical Engineering. Only two companies make a pulsed laser EKLPSA is located in Lithuania and Opotek is in California and therefore able to provide quicker and better customer support for this equipment. The Opotek device is portable and tuneable and allows for the development of a compact spectroscopic imaging system for both human and animal studies.	Dr John Cavanaugh, Chair of Biomedical Engineering; approved by Ken Doherty
P0820747	Mager Scientific Inc.	Grant Fund Accounts, Physics & Astronomy Dept	37,939.00	Purchase iXon 897 Camera with an XY motorized stage for the Physics and Astronomy department from Mager Scientific. The Andor Camera and Prior XY stage are compatible and are required for the sensitivity of single molecule research. Mager is a local female owned vendor that works closely with both Andor and Prior.	Dr. David Cinabro, Chair of Physics & Astronomy; approved by Leiann Day
P0820452	OraSure Technologies Inc	Grants, Contracts, Restricted Gift Accounts, Emergency Medicine, School of Medicine	34,790.00	Purchase Hepatitis C testing kits for the Emergency Medicine Department. This is the only company that can provide rapid Hep C testing. The department has previously ordered testing kits for this project and other projects from Orasure Technologies, just not in this high quantity. The University is able to get discounted price when ordering in large quantities. Previous order was approved on PO# P0803462.	Dr. Brian O'Neil, Chair of Emergency Medicine; approved by Leiann Day
P0819238	Noldus Information Technology	Grant Fund Accounts, Anatomy, School of Medicine	29,875.00	EthoVision and DanioVision software and equipment to track larval zebrafish behavior for Dr. Thummel in Anatomy. Only the Noldus equipment provides evaluation of both larval and adult behavior analysis. Although there are two other manufacturers of this type of equipment (ViewPoint and Maastricht), neither are located in the US. The other companies can only provide the larval analysis	CDr. Linda Hazlett, Chair Anatomy & Cell Biology; approved by Leiann Day

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P0818474	Noldus Information Technology	General Fund Accounts, Institute of Environmental Health Sciences	33,909.00	EthoVision and DanioVision software and equipment to track larval zebrafish behavior for Dr. Thummel in Anatomy. Only the Noldus equipment provides evaluation of both larval and adult behavior analysis. Although there are two other manufacturers of this type of equipment (ViewPoint and Maastricht), neither are located in the US. The other companies can only provide the larval analysis.	Dr. Melissa Runge-Morris, Chair of Institute of Environmental Health Sciences; approved by Leiann Day
P0819361	USMLEWorld LLC	General Fund Accounts, ASP Education Fund, College of Medicine	\$129,600.00	USMLEWorld Self Assessment Checks for the School of Medicine Year III students. This is a continuation of resources provided from previous years of medical school curriculum. This is the same company that provided the self assessment forms for the Year II medical students (P0782375). This is the only company that provides these forms.	Richard Baker, Vice Dean of Medical Education; approved by Leiann Day
P0821848	Aquaneering	Grant Fund Accounts; Biochem School of Medicine	\$25,268.20	Zebrafish housing/tanks from Aquaneering for Immunology. Aquaneering custom designs the zebrafish housing to fit any space and the room requires a custom build. Aquaneering also has a proprietary BioFilters that ensure a maintained system with higher quality of health than other systems. Aquaneering is an internationally recognized leader in the manufacture of Fluidized Bed Biofiltration systems for aquatics housing for zebra fish.	Dr. Philip Pellett, Chair of Microbiology/Immunology/Biochemistry; approved by Leiann Day
P0821825	General Funding Corporation	Designated Fund Accounts, KCI	\$62,388.00	Purchase of a Waters Xevo TQ-XS Mass Spectrometry System for the Department of Oncology. There is an urgent need for a state-of-the-art, highly sensitive, reliable, and robust mass spectrometry system in the KCI pharmacology Core to support basic, translational, and clinical research and drug development at KCI and WSU. The Waters system was selected because it is considered as the most sensitive and robust triple quadrupole mass spectrometer on the market. In addition, Waters provides outstanding services for all their equipment.	Dr. Gerold Bepler, Chair of KCI; approved by Ken Doherty

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P0819721	CrossComm Inc	Grants, Contracts, Ristricted Fund Accounts, Dept of Oncology, School of Medicine	\$51,000.00	<p>continued development and maintenance of an application-based patient question prompt list comprised of questions related to the cost of cancer treatment that patients may consider asking their providers. This app is part of a larger research project of the investigator (Lauren Hamel, PhD) designed to improve patient-provider discussions of cancer treatment cost and improve health and economic outcomes for an underserved patient population.</p> <p>The app has already been built and will be undergo a revision process involving patients and providers and the development firm. CrossComm will revise the app based on user feedback and provide maintenance of the app for 3 years.</p>	Evano Piasentin, Chair dept of Oncology; approved by Ken Doherty
P0821534	CrossComm Inc	Grants, Contracts, Ristricted Fund Accounts, Dept of Oncology, School of Medicine	\$60,000.00	<p>Mobile & Web Application development for Oncology from CrossComm. The PatientPal app is to assist cancer patients with monitoring daily symptoms related to their treatment. Mobile App development is a CrossComm core competency.</p> <p>Other vendors were reviewed; however they lack the iterative versions that are required for this type of app. The University has used this vendor for a Mobile App Development for patient surveys related to cancer study being conducted by Dr Lauren Hamel (P0819721). They are currently negotiating with WSU's Technology Commercialization Office to establish academic partnerships at WSU to allow for more long-term collaboration with the faculty at WSU.</p>	Evano Piasentin, Chair dept of Oncology; approved by Leiann Day
P0824978	Allentown Inc	General Fund Accounts, Research Enhancement; DLAR	63,542.50	<p>Animal Transfer Station from Allentown Inc. for the Department of Laboratory Animal Resources (DLAR). DLAR has evaluated comparable equipment from several other manufacturers in their facilities. Allentown meets Wayne State's need for high quality cages, racks and associated accessories. Allentown unit is superior in ease of use, protability (important to DLAR facilities), ergonomics and support.</p> <p>This vendor is the best option after reviewing price and quality.</p>	Gerry Hish,, Director DLAR; approved by Leiann Day

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P0824786	Preminon	Grant Fund Accounts, School of Medicine, CMMG	30,000.00	<p>Preminon LLC will perform integrative analysis of three data types for the Lipovich lab of WSU Center for Molecular Medicine and Genetics, for an upcoming publication, funded by the NIH Director's New Innovator Award DP2 grant. Algorithms developed for the required analyses are unique to Preminon.</p> <p>Dr. Brown who works for and with Preminon, was the first in the world to develop and optimize conceptually similar algorithms and pipelines. The early stage of this work, which Drs. Lipovich and Brown jointly published in Genome Research in 2012, pioneered integration of RNAseq and mass spectrometric data. Dr Brown will provide services of incorporating the new Ribosome profiling (Ribo-seq) data which the Lipovich Lab has produced.</p>	Dr Lawrence Grossman, CMMG; approved by Leiann Day
P0824631	Robert Bosch North America Corporation	Designated Fund Accounts, Mechanical Engineering, College of Engineering	25,200.00	<p>Bosch Engineering power electronics module and engineering support for Mechanical Engineering. Bosch Engineering is the only vendor capable of solely providing this equipment and providing support.</p> <p>While other vendors can provide different parts of the module, they cannot provide the complete module. This approach would need to be supplied by 2 or even 3 vendors, plus 1 machine shop for fabricating certain motor/generator parts and another electrical/electronic supplier for high-voltage and low-voltage cables and connectors.</p>	Nabil Chalhoub, Chair of Mechanical Engineering; approved by Leiann Day
P0824043	Magnetic Resonance Innovations, Inc.	Grants, Contracts, Restricted Gift Accounts, School of Medicine, Radiology	\$90,000.00	<p>Purchase of MRI scan data processing from Magnetic Resonance Innovations, Inc., which is required to complete an extensive protocol titled "Multiparametric Quantitative White Matter Imaging in Healthy and Multiple Sclerosis Subjects", for WSU Radiology Department.</p> <p>This vendor is listed in the contract between Abbvie Inc and WSU, Exhibit A, under Budget Summary and Payment Schedule -- MRI data processing fee as being subcontracted by site through Innovations. (see attached) This is the only vendor that can provide the numerous types of processing required to complete the protocol.</p>	Dr Wilbur Smith, Chair of Radiology' approved by Leiann Day
P0823380	Carl Zeiss Inc	General Fund Accounts, College of Liberal Arts	\$29,612.80	<p>Fluorescence microscope from Carl Zeiss for the Chemistry department. This microscope is for immunohistochemical experiments in a teaching lab. It is comprised of 30 items that are combined together to meet specific needs for the lab. Other instruments were reviewed by Chemistry, but did not meet their teaching requirements.</p>	Matt Allen, Chair of Chemistry, approved by Ken Doherty

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P0823159	William Beaumont Hospital	Grant Fund Accounts, PRB Admin, School of Medicine	\$73,600.00	<p>Sample analysis to study "great obstetrical syndromes", referring to the complications of pregnancy which have certain features and other conditions responsible for an increased rate of perinatal morbidity and mortality, for the Perinatology Research Branch (PRB).</p> <p>PRB has previously used Metabolon for this service, but their cost is substantially higher. The William Beaumont Hospital Research Institute can provide this analysis at a much lower cost and in an expedited time frame that the PRB requires. PRB has collaborated with William Beaumont Hospital Research Institute and Dr. Ray Bahado-Singh on previous studies.</p>	Dr Sonia Hassan, Chair of PRB Admin; approved by Ken Doherty
P0695121	McLaren Health Care Corporation	Grant Fund Accounts, Oncology	\$136,680.00	<p>CT Scans for Oncology provided by McLaren Health. This is an amendment to increase the PO extension amount from October 2014. This extends the PO time period through 07/31/2018 on COR 90429848.</p> <p>McLaren will provide case and control subject accrual at KCI-affiliated hospitals for the INHALE study funded by NIH here at WSU This p.a. will cover the costs of CT scans, abstracting, and biospecimen collection.</p>	Ann G. Schwartz, PhD, Associate Department Chair, Oncology; approved by Leiann Day
P0822787	Telops	General Fund Accounts Faculty Start Up Mechanical Engineering	\$275,000.00	<p>Infrared Camera from Telops for Mechanical Engineering. Telops is the only company that manufactures high speed infrared cameras with multi-spectral filtering for new types of detection.</p> <p>Telops cameras are categorized for "Dual Use" by the DOJ which enables them to be used by students from any country. This is a highly specialized piece of equipment for which a public bid would not be appropriate.</p>	Nabil Chalhoub, Chair of Mechanical Engineering; approved by Ken Doherty
P0822403	Shimadzu Scientific Instruments	General Fund Accounts College of Liberal Arts	\$44,819.94	<p>HPLC system from Shimadzu for NFS. This system includes a binary gradient pump with excellent accuracy and precision. Other companies have HPLC systems either more on analytical or more an preparative scale. This HPLC meets their needs for teaching purpose in both analytical and semi-preparative separation..</p> <p>Informal quote were obtained from three companies and Shimadzu provided the lowest cost at over 12% lover than Waters and nearly 22% lower than Thermo Sci.</p>	Ahmad Heydari, Chair of Nutrition & Food Science; approved by Leiann Day

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P0821920	Illumina, Inc.	Grant Fund Accounts, School of Medicine, Oncology'; Designated Fund Accounts, KCI	\$125,659.74	<p>Illumina Infinium Multi-Ethnic Global BeapChip for genotyping performed at the University of Michigan for the WSU Oncology Dept. This product allows DNA from human study participants to be rapidly and accurately measured e.g. genotyped at >1.7 mill genetic markers. Reasons for having selected Illumina include:</p> <p>1) Oncology used this product on an initial set of participants in an earlier stage of their study. To perform scientifically valid comparisons between the study sets, it is important to run the same product. 2) The Illumina product is unique in that it is specifically designed to measure genetic variation that is relevant to racially diverse groups of people.</p>	Dr Ann Schwartz, Chair of Oncology; approved by Ken Doherty
P0821919	Life Technologies Corporation	Grants. Contracts, Restricted Fund Accts; PRB Admin, School of Medicine	\$58,518.50	<p>Transcription Profiling of Amniotic Fluid cell free RNA from Affymetrix / Life Technologies for the Perinatology Research Branch (PRB).</p> <p>In a competitive bidding process approved by NIH, the Human Transcriptome Array 2.0 (HT A2.0) from Affymetrix offered the highest coverage of the transcriptome for the cost. Affymetrix will provide the microarrays and reagents which will be shipped to the University of Michigan for analyzing 211 amniotic fluid samples (P0821841).</p>	Dr Sonia Hassan, Chair of PRB Admin; approved by Ken Doherty
P0786723	Midwest Medical Equipment Company	General Fund Accounts, DLAR Animal Care Husbandry	\$42,500.00	<p>Equipment Maintenance Service at WSU Animal Care Facilities across campus, including 8 rackwashers, 8 bottewashers and 8 autoclaves. DLAR has used this vendor for 20+ years and found 1) their work is at level that meets accreditation standards 2) they respond to emergency repair needs quickly 3) they have extensive knowledge of our units and service history.) They have been able to respond on the same day, weekend, and after hours because of their proximity to campus.</p>	Dr. Gerry Hish, Director, DLAR, approved by Ken Doherty
P0819259	Beacon Dynamics Inc	General Fund Accounts, Faculty Start up College of Engineering	70,000.00	<p>Rate of Injection Meter from Beacon Dynamics to support research in the Mechanical Engineering department. Beacon provides a higher level of accuracy at a lower cost than any other available competitors. This is a specialized piece of equipment with highly technical requirements.</p>	Nabil Chalhoub, Chair of Mechanical Engineering; approved by Leiann Day

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B. EXECUTIVE OFFICER WAIVER FOR PROFESSIONAL SERVICES (\$26 - Decatur or Wright Only)					
P0821841	University of Michigan	Grant Fund Account, PRB Admin, School of Medicine	\$54,789.48	<p>Transcription profiling of amniotic fluid cell free RNA by Affemtrix Human Transcriptome Arrays 2.0 U of M will run the experiments and analyze samples for WSU PRB Dept. U of M is the only facility in the region that can handle the volume of samples the PRB plans to process (over 200 samples). They operate multiple hardware platforms and maintain a staff of over four technicians capable of processing samples.</p> <p>This facility at U of M is better able to handle hgher throughout projects and complete projects in a timely manner which was a requirement for this project. A prior bid waiver was approved under a previous PO #0785109 for continuation study.</p>	Dr. Sonia Hassan, Chair of PRB; approved by Michael Wright
P0823937	Brailsford & Dunlavey Inc	Designated Fund Accounts, Housing Admin	95,920.00	<p>Contract Services for the continuation of prior projects performed by Brailsford and Dunlavey. Extension for Development Advisory Services and Fees dues to to the bond funding date change for a four month period, in addition to reimbursable expenses for the four month period, through October 31, 2017.</p> <p>This is to complete the Development Advisory Services for the Housing Department. Total not to exceed: \$95,920.00 Prior purchase order numbers: P0722402 and P0712360</p>	Timothy Michael; approved by Michael Wright
P0816500	High Energy Accelerator Research Organization	Grants, Contracts, Restricted Accounts, Ph	59,250.00	<p>Reimbursement for Subsistence/Salary payments for Minakshi NayakHigh at the Energy Accelerator Research Operation in Japan. Their lab does unique work that is unavailable anywhere else. There is only one SuperKEKB acccelerator, and one Belle II Experiment, and it is at Japan's High Energy Accelerator Research Organization. Prior PO P0783073</p>	Dr. David Cinabro, Chair of Physics & Astronomy; approved by Michael Wright
P0816353	Agustin Conde-Agudelo	Grants, Contracts, Restricted Accounts, PRB Administration	51,975.00	<p>Consultation services for the PRB, provided by Dr Agustin Conde, who is an OB/GYN from Colombia and has expertise in conduction of systematic reviews and meta-analyses. There are few people in the world with the narrowly focused expertise and ability as Dr. Conde. He has the expertise required, and is familiar with the issues of this project.</p>	Dr Sonia Hasson, PRB Admin; approved by Michael Wright
P0816286	The Harry Walker Agency	Grants, Contracts, Restricted Accounts, Applebaum Chair Community Engagement		<p>Speaker for FOCIS 10th Anniversary kick-off on September 18, 2017 contracted with the Walker Agency. This is a negotiated rate of \$37,500 for the renowned speaker, former Mexican President Vincente Fox. He was one of the first speakers for The Forum on Contemporary Issues in Society (FOCIS) and has specialized experience and knowledge.</p>	Dr. Irvin Reid, President Emeritus; approved by Michael Wright

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P0787901	Kelley Cawthorne Consulting LLC	General Fund Accounts, Governmental Affairs	115,500.00	<p>Kelley Cawthorne provides services to the School of Medicine relating to government health affairs. In the past, the contract was administered through the UPG. Since the University's government relations, including lobbying and consulting related to the Medical School, are now housed in the Division of Government and Community Affairs.</p> <p>Governmental Affairs has been asked by the School of Medicine to assume the responsibility for services rendered on behalf of that School.</p>	Patrick Lindsey, VP for Governmental Affairs; approved by Michael Wright
P0790574	PharmaSeek, LLC	General Fund Accounts, ICR Clinical Trials	200,000.00	<p>Clinical Trial Contract Administration Services provided by Pharma Seek for Sponsored Program Administration - per the agreement between WSU and Pharma Seek negotiated and established in 2005 for invoicing, payment applications collection and reporting for SPA.</p> <p>This Bid Waiver increased PO P0790574 by \$100,000, from \$100k to \$200k. This Service is has been released for bid by PASS for future years, as of 6-30-2017.</p>	Gail Ryan, AVP - Sponsored Programs Administration (SPA); approved by Michael Wright
P0821845	John McCooe & Associates, Inc.	General Fund Account, Research Stimulation accounts DLAR	37,500.00	<p>Executive search services for the recruitment of a Senior Director for the Department of Laboratory Animal Resources (DLAR). McCooe & Associates has the ability to source from professional organizations such as the Committee on Laboratory Animal Training and Research and other research facilities.</p> <p>The firm has a history of success in recruiting leaders including the recruitment of VMDs and MDs for corporations, healthcare centers, research institutes and higher education. This is critically urgent as WSU does not want to jeopardize its accreditation with AAALAC.</p>	Dr Stephen Lanier, Dean ; approved by Michael Wright
P0823000	The Conversation US, Inc.	General Fund Accounts, Marketing Communications	35,000.00	<p>Membership in The Conversation US, for Marketing & Communications. A partnership with this organization will provide unique opportunities to share WSU faculty and research Initiatives to a targeted audience for redistribution. Other member institutions include the University of Michigan, Michigan State University, Georgia State University, Rutgers, and Colorado State University.</p>	Carolyn Berry, AVP Marketing and & Strategic Planning; approved by William Decatur

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P0822276	Portara LLC	General Fund Accounts, Office of Admissions	\$45,000.00	Student & Family Transition services from Portara for Enrollment Management/Under Grad Admissions. Portara will assist students and families into transitioning from high school to college. This includes digital campaigns to attract students and build enrollment. This is service is unique as it reaches out to parents as well as students.	Ericka Jackson, Enrollment Management; approved by Michael Wright
P0822128	Royall & Co	General Fund Accounts, Financial Aids Office	\$70,000.00	Consulting Services for a full financial aid optimization. A comprehensive analysis of our merit and need-based financial aid awards thus maximizing the impact on yield and net tuition revenue. A customized aid awarding comprehensive statistical review with an Enrollment Management perspective is very specialized field. Hardwick Day customizes the results to the universities strategic mission and goals. It is highly integrated with Academic Works. Hardwick Day is a division of Royall & Company, which is a subsidiary of EAB. We currently have an executive partnerships with EAB.	Keith Whitefield; approved by William Decatur
11			\$764,934.48		
C. EMERGENCY REQUIREMENT (S06)					
P0815931	Utilities Instrumentation Service Inc	Plant Fund Account, FP&M	59,870.00	Emergency repairs to high voltage electrical service gear at the Chemistry Building. A recent power fluctuation from the utility company caused a major failure in the electrical gear fall safes, rendering the entire building without power for nearly 4 hours. This gear has an immediate need for service that cannot wait for a bid. FP&M is working to develop a performance specification that will be utilized for campus wide High Voltage Services bid solicitations.	Steven Pecic Director of FO&M-Electrical; approved by Leiann Day
1			\$59,870.00		

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D. COMPATIBILITY WITH PREVIOUSLY PURCHASED EQUIPMENT OR SERVICES					
P0821800	Dell Incorporated	Plant Fund Accounts, C&IT	\$275,337.41	Upgrade equipment to the current Dell Compellent System in C&IT. This system was purchased in 2012 at a cost of \$678,000 as a result of a competitive bid (PO P0524110). This upgrade will preserve the investment made in 2012 and the system was designed to be expandable over time. Any other system would require a new base system at a significantly higher cost.	Darren Hubbard, AVP & CIO C&IT; approved by Ken Doherty
P0821535	Trane U.S. Inc	Plant Fund Accounts, Bioengineering	\$44,250.00	Turn-key replacement of a failing Trane rooftop unit located in the Bio-Engineering Building. All existing units are Trane (8 total). The replacement unit is also Trane. No building modifications are required to replace the existing unit with the new one.	Harry Wyatt, AVP for Facilities, approved by Ken Doherty
P0815111	Lenovo (United States) Inc	Grants, Contracts, Restricted Accounts, Dept of Oncology, School of Medicine	46,425.00	Lenovo laptops for the Surveillance, Epidemiology and End Results (SEER) Contract. KCI has standardized the Lenovo equipment for their research. The new laptops will be compatible, will minimize support costs with the KCI Help Desk, and will be joined to the Karmanos Cancer Institute network. This is a refresh of laptops purchased previously in 2014.	Ann Schwartz Deputy Director of Oncology; approved by Leiann day
		3	\$366,012.41		
E. PARTNERSHIPS/SPONSORS					
		0	\$0.00		
F. Bid Waiver not submitted until after order placed by department					
P0822546	CJ Systems, Inc	General Fund Accounts, School of Medicine	\$39,000.00	Consultation Services for CQI - Continuous Quality Improvement/LCME Accreditation, for the School of Medicine. Consultation services will include: Plan, lead & facilitate the Course Packet Checklist Committee and the Pediatrics Clerkship Committee in building a COI solution/evidence in preparation for LCME accreditation. CJ Systems will lead these project initiatives in rating/ranking Ideas for COI and SoM growth. Encompass training and implementing fundamental quality management tools to create a more effective work environment within the Course Packet Checklist & Pediatrics Clerkship Committees.	Richard S. Baker, MD - Vice Dean of Medical Education
		1	\$39,000.00		

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G. OTHER (SEE EXPLANATION)					
P0817755	Kate Shin	Grants, Contracts, Restricted Accounts, Ar	30,000.00	The Department of Art and Art History hiree The Waterfall Gallery, to be responsible for fabrication of artwork and transportation to the Elaine L. Jacob Gallery at the University, and the installation of artworks for the 'Dismantle the Core' exhibition held at the Elaine L Jacob Gallery, August 25 through October 14, 2017. The vendor is a renowned organization that specializes in the field of producing Korean-based installation art for prominent galleries and museums around the country. There are no other known vendors that specialize in Korean art installations.	John Richardson, Chair - Department of Art & Art History; approved by Leiann Day
P0793898	Lightning Source	Grants, Contracts, Restricted Accounts, Un	30,500.00	University Press to use Lightning Source(LSI) for overseas print on demand services due to the cost effectiveness and distribution channel it provides in foreign markets. LSI is the only Ingram affiliate vendor that offers overseas print-on-demand and distribution. Competitors do not have the same reach that LSI has.	Kathryn Wildfong, Interim Director; approved by Leiann Day
P0802891	Southern Michigan Services Inc	General Fund Accounts, Mortuary Operatio	65,000.00	Cremation Services (Human) for WSU Department of Anatomy/Cell Biology. The Crematorium is out of order and to date, the funds are not available to repair it. SOM is trying to raise the money for the repair. In the meantime, Southern Michigan Services, Inc., has been providing this service. In the event that we are not able repair the crematorium and will need these services in the future, we will then competitively bid for these services	Linda Halett, Chair, Anatomy & Cell Biology; approved by Ken Doherty
P0785472	Michigan Mortuary Removal Inc	General Fund Accounts, Mortuary Operatio	26,000.00	Pick up & Delivery services of human remains for WSU Anatomy/Cell Biology Dept. It is imperative that this service is provided in a timely manner to prevent any health hazards. Michigan Mortuary Removal Inc. has a long standing relationship with WSU_SOM Body Bequest Office, and provides the best service known to the department. Due to great demand, this year cost exceeded the departments expectations.	Linda Halett, Chair, Anatomy & Cell Biology; approved by Ken Doherty

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P0819240	Macomb Pipe & Supply	Plant Fund Accounts, FP&M	\$36,583.06	<p>Water Booster Pump equipment and related parts and materials for the Mott Center. The repairs are urgent and will ensure adequate booster pump pressure during the late summer, when the city water supply pressure is typically at its lowest.</p> <p>The order is placed with the University's current strategic partner for plumbing supplies. FP&M leveraged their existing preferred vendor relationship by requesting economy of scale lump sum pricing. In comparison to the other quotes received, our strategic partner provided the most competitive pricing.</p>	Harry Hyatt, AVP FP&M, approved by Ken Doherty
P0819073	Macomb Pipe & Supply	Plant Fund Accounts, FP&M	\$28,431.46	<p>Water Booster Pumps and related parts and materials for the Academic Administrative Building (AAB). The repairs are urgent and will ensure adequate booster pump pressure during the late summer, when the city water supply pressure is typically at its lowest.</p> <p>The order is placed with the University's current strategic partner for plumbing supplies. FP&M leveraged their existing preferred vendor relationship by requesting economy of scale lump sum pricing. In comparison to the other quotes received, our strategic partner provided the most competitive pricing.</p>	Harry Hyatt, AVP FP&M, approved by Leiann Day
P0823586	Macomb Pipe & Supply	Plant Fund Accounts, FP&M	\$26,391.41	<p>Water Booster Pumps and related parts and materials for the Shapero Building. The repairs are urgent and will ensure adequate booster pump pressure during the late summer, when the city water supply pressure is typically at its lowest.</p> <p>The order is placed with the University's current strategic partner for plumbing supplies. FP&M leveraged their existing preferred vendor relationship by requesting economy of scale lump sum pricing. In comparison to the other quotes received, our strategic partner provided the most competitive pricing.</p>	Harry Wyatt; approved by Ken Doherty
P0824766	Gilbane Building Company	Plant Fund Accounts, FP&M	185,367.00	<p>Contract Order for Gilbane to provide general construction services, including electrical, concrete work, landscaping, irrigation, and removal and reinstallation of the 4 Melcher sculptures. Gilbane was selected due to the fact that the statue relocation impacts the construction activities for the Anthony Wayne Drive Housing project (\$119.6M), for which Gilbane was competitively selected to complete.</p>	Harry Hyatt, AVP FP&M, approved by Ken Doherty

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P0819791	AcademicWorks Inc	General Fund Accounts, Office of Financial Aid & Scholarships	54,500.00	<p>Scholarship management functionality is so specialized that only a few vendors can meet the needs of a large university like Wayne State. AcademicWorks provides a complete integrated scholarship management solution for campuses across the nation.</p> <p>AcademicWorks enables functionality that accurately recommend and reward scholarships to the applicants automatically through seamless integrations to Banner. The functionality it provides best suites the needs of WSU and enables us to optimize the current process in order to gain efficiencies. This is the only product that allows for renewal management as well as encumbrances.</p> <p>AwardSpring and NextGen Scholarship Manager are the other applications that were also evaluated by the Office of Student Financial Aid, and has been determined that AcademicWorks best fits WSU business requirements.</p>	Catherine Kay, Director of Office of Student Financial Aid; approved by Ken Doherty
P0817609	Riddell	Genral Fund Account, Athletics	31,715.45	<p>Contract Order for Athletics to purchase new football helmets and for the reconditioning of existing equipment. Riddell is the leading manufacturer of football equipment for all levels of the sport. This would be a compatible equipment purchase for Athletics as they continue to use the same equipment, purchased in the past along with new equipment of the same specs.</p> <p>Riddell is an American Company, in business since 1929, with an outstanding reputation for product quality. Previous P0685831</p>	Rob Fournier, Director of Athletics; approved by Leiann Day
P0779478	HD Supply	Designated Fund Accounts Housing Administration	\$36,000.00	<p>Housing Office maintenance supplies for apartments / room cleaning and repair performed with existing staff. These products and services may be moved to the housing management company in the next fiscal year.</p> <p>Procurement and Business Operations / Auxiliary Services will work to determine which remaining services should piggyback FP&M contracts, and which will be bid on their own. Bid Waiver allows Business Op continuity of service during evaluation and potential bid.</p>	Gerald Tilson, Director of Housing; approved by Ken Doherty
P0788190	Industrial Electric Co. Of Detroit	Designated Fund Accounts Housing Administration	\$35,000.00	<p>This vendor was an approved T&M Contractor during the last contract period. Housing has continued to use them for repairs. The Housing units are scheduled to be turned over to Courvias in the next several months, so no new action has been taken to rebid this work.</p>	Gerald Tilson, Director of Housing; approved by Ken Doherty

**PURCHASING EXCEPTION REPORT
FY 2017
May - July, 2017**

PO NUMBER	VENDOR	FUNDING TYPE/SOURCE/UNIT	PRICE	DESCRIPTION	Approved by
P0787411	Campus Auto Repair	General Fund Accounts, Public Safety	32,000.00	Public Safety has incurred a higher level of repairs than normal. Campus Auto Repair is a preferred vendor for police vehicles due to their close proximity to campus. They provide emergency and routine maintenance for police vehicles at reasonable costs. Individual repairs are substantially lower than the blanket order total of \$40,000, but the cumulative total exceeds the University threshold of \$25k.	Anthony Holt, Chief of Police; approved by Ken Doherty
		13	\$617,488.38		
Total		53	\$3,476,638.95		