

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 August and September of 2018 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**

**FY 2018**

**August - September 2018**

PO NUMBER	VENDOR	FUNDING TYPE/SOURCE/UNIT	PRICE	DESCRIPTION	Approved by
<b>A. SCIENTIFIC JUDGMENT (S03, S04)</b>					
P0876261	Vanderbilt University Medical Center	Grant Fund Accounts, Communication Sci & Disorders, Fine Arts	72,490.00	<p><b>Basis: Requirement of the Grant</b> iSelect LCG custom DNA analysis processed through Vanderbilt University Vantage Services for the Communication Sciences and Disorders Department. This is a collaboration between Dr. Shelly Jo Kraft at WSU and Dr. Jennifer Piper at Vanderbilt.</p> <p>Due to Dr Berlow's affiliation with Vanderbilt, she is able to receive this service at a much lower cost of \$55/sample.</p>	Margaret Greenwald, Chair, approved by Leiann Day
P0875076	Magritek Inc	Grants, Contracts, Restricted Gift Accounts, Chemistry Admin, College of Liberal Arts	65,600.00	<p><b>Basis: Scientific Judgment</b> SpinSolve Carbon benchtop NMR Instrument from Margitek, Inc for the Chemistry Department. Two systems were reviewed, Margiteks and nanalysis. While the nanalysis instrument was \$100 cheaper, when the end user did some research, he found that although the quote says -pulse programmable, the degree of programmability is really limited on this device.</p> <p>Some things on paper look very similar, but the real users' experience can differ a great deal. He had this device (quoted) at Vanderbilt, and it was rather limited (in terms of features) and unstable (in terms of magnetic field). This vendor was also named in a grant subcontract award and the equipment is compatible with three other instruments in the lab.</p>	Matthew Allen, Chair of Chemistry, approved by Leiann Day
P0873930	National Instruments Corp.	General Fund Accounts, Mechanical Engineering, College of Engineering	64,683.00	<p><b>Basis: Scientific Judgment</b> Data acquisition systems from National Instruments Corp., for Mechanical Engineering. This equipment is for a newly introduced mechatronic course. This equipment complements the course materials and lectures that have been prepared for the course.</p> <p>This vendor is requested because BSME students must have exposure to various data acquisition systems. They get exposure to the dSpace system in another course, but they lack experience in Labview/NI instruments which are becoming industry standard. National Instruments is the only vendor that can provide this Data Acquisition System. (LabView was purchased on P0715303 - dSpace was purchased on P0832911)</p>	Nabil Chalhoub, Chair of Mechanical Engineering, approved by Leiann Day
P0873501	Thermo Electron North America LLC	Designated Fund Accounts, KCI Proteomics Research Core	300,019.01	<p><b>Basis: Scientific Judgment</b> Mass Spectrometer from Thermo Electron, for Paul Stemmer's Core Facility. The TSQ Altis mass spectrometer system includes an Ultimate 3000 HPLC and EQuan Max in line sample extraction for automated analysis.</p> <p>The EQuan Max sample concentrator was on loan to the Core for 18 months. During that time, they were able to develop methods that run well on this system. The EQuan Max sample concentrator is essential for high throughput analysis of water, waste and biologic samples. The ALTIS MS system is the highest sensitivity triple quad mass spectrometer available and it is designed to work with the HPLC and EQuan Max sample concentrator. The ALTIS system is available at a 39% reduction in list price due to Dr. Westrick having used the system to develop protocols for water and waste analysis. Thermo Electron has also included three years of warranty for no additional cost. This is a \$50,000 value that is not available from other vendors. Thermo Electron is the the top of the line for Mass Spectrometry.</p>	Melissa Runge-Morris, Director of IEHS, approved by Ken Doherty

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P0873433	Data Sciences International	General Fund Accounts, Faculty Start -up Wangm Jiemei ICR	49,686.75	<p><b>Basis: Informal Sourcing Research conducted by the Requesting Department</b>                      Telemetry Device from Data Sciences International for the Department of Pharmaceutical Sciences. The lab conducted its own research regarding the kind of equipment they need to perform the blood testing and recording it was found this is the only company with this type of equipment the for perform this particular testing.</p> <p>Also, this device is the only product that we can find in peer-reviewed journal that measures blood pressure in conscious unrestrained mice.</p>	George Corcoran, Chair of Pharmaceutical Sciences, approved by Leiann Day
P0879261	Life Technologies Corporation	General Fund Accounts, Auxiliary Funds, Designated Fund Accounts, and Grant Fund Accounts	35,401.00	<p><b>Basis: Scientific Judgment</b>                      IBRIGHT Imaging System from Life Technologies for the Department of Ophthalmology. This system has both chemiluminescence and fluorescence imaging properties. This allows for a wide range of applications.</p> <p>This system allows for detection of proteins visualization of protein bands which is required for the end users specific research. This is a proprietary research system that is not available from any other source.</p>	Dr Linda Hazlett, Chair of Anatomy; approved by Leiann Day
P0880999	Vanderbilt University Medical Center	Grant Fund Accounts, School of Medicine, Dept of Oncology	88,787.60	<p><b>Basis: Informal Sourcing Research conducted by the Requesting Department</b>                      Genotyping samples for Dr. Ann Schwartz's Research Study in the Department of Oncology. Wayne State does not have a Genomics Core that is able to do this work.</p> <p>In the past, Oncology has worked with the University of Michigan for genotyping. However, we have found that the Core Lab at Vanderbilt costs are considerably lower.</p> <p>Oncology needs to get this work completed before the end of the grant year 1/31/19, so there is not sufficient time for a competitive bid.</p>	Ann Schwartz, PhD Deputy Director of Oncology; approved by Ken Doherty
P0880986	National Ultrasound Inc.	General Fund Accounts, Physicians Assistant Studies	27,500.00	<p><b>Basis: Informal Sourcing Research conducted by the Requesting Department</b>                      Purchase a Mindray 26 Portable Color Ultrasound System for WSU Physician Assistant Studies Department from National Ultrasound, Inc. This vendor provided the best pricing for two machines. Physicians who use this equipment in the field recommend this brand. The second vendor reviewed quoted a much higher price for one machine.</p>	Sara Maher, Chair HCS Dept, approved by Leiann Day

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P0880743	Biotage, LLC	Designated Fund Accounts, VP for Research	34,915.07	<p><b>Basis: Informal Sourcing Research conducted by the Requesting Department</b>                      Extrahara System from Biotage LLC for the Department of Pathology. This is an automated sample preparation system to extract lipid mediators from biological samples for LC-MS analysis. This system is used by reputed lipidomics labs for sample preparation and is known for its precision, reliability, and accuracy. Upon researching the field, this was the only company that makes a sample processing system with the features required for research.</p> <p>All other sample preparation systems we looked at are highly automated robotic systems that are extremely expensive beyond our affordable range. This system is Demo system and has been deeply discounted allowing the lab to afford this purchase.</p>	Dr Wael Sakr, VO for Research Svc Centers Lipid Cor; approved by Leiann Day
P0879939	Brain Vision LLC	Grant Fund Accounts, Institute of Gerontology	47,410.00	<p><b>Basis: Source Specified in the Grant Application</b>                      Recorder from Brain Vision LLC for Gerontology research. One of the major components of the research proposal is electroencephalographic (EEG) data collection. The approved research proposal stated included a Budget justification: "In year 1 funds are requested for a high density 64 channel EEG hardware manufactured by Brain Vision (\$49,225).</p> <p>The 64 channel EEG equipment will allow the baseline EEG and visual evoked potentials (EEGNEPs) at higher density which will in turn allow mapping current density and dipole localization. This system has the potential of combining neurophysiological and structural MR imaging data to create composite localization individualized to each subject." This is the only system that meets the criteria of the research and the grant.</p>	Dr Peter Lichtenberg, Institute of Gerontology; approved by Leiann Day
P0879734	Bruker Biospin Corporation	General Fund Accounts, Pharmaceutical Sciences	272,350.00	<p><b>Basis: Scientific Judgment</b>                      Bruker BioSpin Advance Neo NMR 400 Nano Bay High Performance Digital NMR Spectrometer.</p> <p>Based on the lab requirements for research, Pharmaceutical Sciences received informal quotes from Bruker and JEOL. The quote from Jeol was higher than from Bruker. Both systems were 400 MHz, 9.4 Tesla (T).</p> <p>The lab only considered the two NMR vendors based on the functions needed, and are unaware of any other NMR providers. Based on the informal quotes, Bruker is the lower cost vendor.</p>	George Corcoran, Chair of Pharmaceutical Sciences, approved by Ken Doherty
<b>11</b>			<b>\$1,058,842.43</b>		
<b>B. EXECUTIVE OFFICER WAIVER FOR PROFESSIONAL SERVICES (S26 - Decatur or Wright Only)</b>					
P0875082	Alan J Burgener	General Fund Accounts, School of Medicine, ASP Education Fund	40,000.00	<p><b>BASIS: Compatible with prior purchase.</b>                      Continued Strategic Planning and Leadership Development work for the 2017 External Assessment of the Structure, Strategic Direction and Performance of the Office of Medical Education.</p> <p>This is a continuation of prior work, reference P0859812 dated 4/20/2018 @ \$50,000, P0835486 dated 10-2017 at \$25,000 and P0809620 dated 3-2017 at \$20,000 for a combined total of \$135,000</p>	DeShaun Harris, Director of Medical Student Services, approved by Michael Wright

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P0873929 / P0886004	Dwight Earl Monson	General Fund Accounts VP For Health Affairs	517,500.00	<p><b>Basis: Compatible with prior purchase.</b>                      Consulting services from Dwight Monson for the following activities: Actively participating in finding a new strategic clinical and Academic Partner, supporting quality improvement &amp; change management initiatives, retreat planning &amp; execution, and providing additional senior leadership support and guidance to achieve successful outcomes.</p> <p>Dwight Monson has the expertise needed and availability for this project. His unique qualifications and experience are not readily available in the market. In addition, given the sensitive nature of the work being performed, a public bid would not be appropriate.</p>	David Hefner, VP for Health Affairs, approved by Michael Wrights
P0876710	Lisa Keane	General Fund Accounts, VP For Health Admin	69,000.00	<p><b>Basis: Recommended Source for Professional Services</b>                      Consulting services from Lisa Keane related to strategic opportunities for the recontextualization of health care services and assets in the Detroit and SE Michigan Region, per the Consulting Agreement Between Lisa M Keane and WSU Office of the VP for Health Affairs. Consultant has the expertise, unique qualifications and experience with the sensitive nature of this Project.</p> <p>Ms. Kean will assist with the strategic opportunities for the re-contextualization of health care services and assets in the Detroit and Southeast Michigan Region Project, including assisting in the evaluation of various models, negotiations, strategic implications and economic modeling.</p>	David Hefner, VP for Health Affairs, approved by Michael Wrights
P0879686	RuffaloCODY Holdings LLC	General Fund Account, Development office	559,677.19	<p><b>Basis: Informal Sourcing Research conducted by the Requesting Department</b>                      Managed phone solicitation program for WSU Annual Giving department, including: cell phone append, email verification and append services, advanced address research, new equipment and server, Giving Day module, digital display advertising, enhanced analytics and Scafeunder (crowdfunding platform).</p> <p>Annual Giving began using Ruffalo Noel Levitz (formerly RuffaloCODY) to operate the WSU call center fundraising program in 2005. The gifts and new donors obtained through the call center have increased steadily since 2005. The services provided by Ruffalo Noel Levitz are unique in many ways, including that they operate the program on-campus, employ WSU students, and are constantly creating and offering new services to improve the program and make it more effective.</p> <p>Annual Giving researched several companies offering phone solicitation programs and the other services. None of the other companies can provide all of the desired services to increase donor engagement.</p>	Susan Burns, VP of Development; approved by Michael Wright

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P0878770	Raise Labs Inc	General Fund Account, Office of Scholarship and Financial Aid	31,644.00	<p><b>Basis: Recommended Source for Professional Services</b>                      Micro Scholarship Facilitation Services from Raise Labs for Enrollment Management. This is a renewal of service for the time period July 1, 2018 through June 3, 2109 . This request is for additional contract services for students transferring from other Universities and colleges. A second PO P0870940 at \$26,000 covers the cost for new students who are not currently attending college.</p> <p>Raise Labs is the only supplier of this service. there are no opportunities to bid this service out. This service began on PO P0798321 at \$29,380 in 2017.</p>	Keith Whitfield, Provost, and approved by Michael Wright
P0878302	Lightning Source, Inc.	Auxiliary Fund Accounts, Univ Press	90,000.00	<p><b>Basis: Recommended Source for Professional Services</b>                      Lightning Source- Vendor provides print on demand (POS) for short runs and distribution of press books. The vendor provides on demand service in the European marketplace which allows the WSU Press global circulation. Only Lightning Source offers the distribution channels and direct one-off POD via Ingram that University distributors will work with.</p> <p>This is a continuation of services from prior years. Reference PO P0833855 dated 10-2018 at \$91,500 and P0790909 dated 11-3-2016 at \$51,000.</p>	Kathryn Wildfong, Univ Press; approved by Michael Wright
P0877703	THE IMPLEMENTATION GROUP	General Fund Accounts, various departments within the School of Engineering	42,500.00	<p><b>Basis: Recommended Source for Professional Services</b>                      The Implementation Group (TIG) will perform specialized grant editing consulting for the Institute of Environmental Health Sciences (IEHS/CURES). TIG is experienced in preparing comprehensive transdisciplinary competitive P42 proposals, and will provide the necessary assistance for the final product grant preparation and will also assist with the required formal presentation to NIEHS program officers. TIG will afford us the most efficient approach to coordinate grant writing while meeting the short deadline.</p> <p>Other grant editors were approached about this service, however, they are either experience with the P42 funding mechanism, time availability, and capacity were also concerns. The only company that could provide these specialized services and was willing to do the work is The Implementation Group.</p>	Melissa Runge-Morris Director of IEHS/CURES, approved by Michael Wright
P0881179	Stanton Publication Services	Auxiliary Fund Accounts, Univ Press	48,231.85	<p><b>Basis: Previous Competitive Bid Award</b>                      Short Run and Print-on-Demand Printing of Press Journals for the University Press. Stanton Publications, dba Bookmobile, was first awarded a contract through an RFQ in 2011, but that agreement expired. Since then, the Press has spoken with other vendors to source this work; however, other vendors are not able to provide the print-on-demand services, nor the print qualify required by the Press.</p> <p>In addition, all the Press journals are already contained in the Bookmobile system (production files, including layouts, typesetting...), which would make it costly and impractical to move to another vendor. Selection Code S23</p> <p>Reference prior POs P0831520 for FY 2017, P0796654 for FY 2016, P0702188 for FY 2015, P0650715 for FY 2014, and P0615268 for FY 2013. Combined with special orders, total spend = \$431,440</p>	Kathryn Wildfong, Univ Press; approved by Michael Wright

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P0881121	Labcorp	Grants, Contracts, Restricted Gift Accounts, School of Medicine, PRB	29,436.00	<p><b>Basis: Informal Sourcing Research conducted by the Requesting Department</b> Purchase of Whole genome amplification for PRB from Labcorp. Quotes were received from Albert Einstein College of Medicine and LabCorp. LabCorp provided services beyond the basic amplification which included cleanup, normalization, and aliquot samples according to our requirements. LabCorp was the lower cost option.</p>	Dr. Sonia Harran, Chair of PRB; approved by Michael Wright
P0846516	Katherine L Rosenblum	Grants, Contracts, Substance Abuse Research Div Admin	37,500.00	<p><b>Basis: Recommended Source for Professional Services</b> Professional training and oversight services of Dr. Rosenblum, who will work closely with Dr. Muzik. Training is for IMH Specialists, as well as working with Clinical Staff to develop group treatment and mone visiting protocal.</p> <p>Dr. Rosenblum has expertise and unique qualifications that will enable her to train the IMH Specialists for the grant and work with the clinical staff in the development of treatment manuals for prenatal interventions.</p> <p>PO was issued for \$18,750 in July 2018, but was increased in September 2018 to \$37,500 based on time period extension for FY 2019.</p>	Jennifer Ballard-Traynor, Director - Psychiatry; approved by Michael Wright
P0846100	Maria Muzik	Grants, Contracts, Substance Abuse Research Div Admin	37,500.00	<p><b>Basis: Recommended Source for Professional Services</b> Professional training and oversight services of Dr. Muzik, who will work with Dr. Rosenblum &amp; Dr. Ondersma to hire and train the IMH specilist for the grant, as well as work with clinic staff to develop treatment manuals for prenatal interventions.. Training is for IMH Specialists, as well as working with Clinical Staff to develop group treatment and mone visiting protocal.</p> <p>Dr. Rosenblum has expertise and unique qualifications that will enable her to train the IMH Specialists for the grant and work with the clinical staff in the development of treatment manuals for prenatal interventions.</p> <p>PO was issued for \$18,750 in July 2018, but was increased in September 2018 to \$37,500 based on time period extension for FY 2019.</p>	Jennifer Ballard-Traynor, Director - Psychiatry; approved by Michael Wright
P0834044	Electronic Security Systems	General Fund Account; Security Systems	27,100.00	<p><b>Basis: Compatible with prior purchases</b> Annual Service Blanket Order with Electronic Security Systems (ESS) for routine repairs for the Public Safety Department.</p> <p>Dollar value of repairs was significantly higher than the \$15,000 in past years. ESS was the original provider of the equipment they are repairing. Individual repairs are significantly less than the \$25,000.00 limit, but the total is higher.</p> <p>Prior POs include P0647989 for FY 2014 at \$20,000, P0694130 for FY 2015 at \$20,000, P0741122 for FY 2016 at \$30,000, and P0787597 for FY 2017 at \$15,000</p>	Anthony Holt, Chief of Police; approved by Michael Wright

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P0833946	Campus Auto Repair	General Fund Account, Public Safety Operations	44,000.00	<p><b>Basis: Compatible with prior purchases</b> 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.</p> <p>Individual repairs are substantially lower than the blanket order total of \$39,000, but the cumulative total exceeds the University threshold of \$25k</p> <p>Prior POs include P0648328 for FY 2014 at \$27,812, P0694010 for FY 2015 at \$27,536, P0741262 for FY 2016 at \$33,200, and P0787411 for FY 2017 at \$48,000</p>	Anthony Holt, Chief of Police; approved by Michael Wright
<b>13</b>			<b>\$1,574,089.04</b>		
<b>C. EMERGENCY REQUIREMENT (S06)</b>					
P0878762	Tower Service & Maintenance LLC	Plant Fund Accounts, FP&M AVP	29,550.00	<p><b>BASIS: Emergency Requirement</b> Tower Service &amp; Supply will refurbish both cooling towers at Knapp building. Repairs are needed to address the Legionella issue due to poor conditions of the cooling towers. In short, the water inlet boxes are deteriorated, causing unequal distribution of the tower water. This in turn has caused the fill to dislodge. This leads to warmer sump temps and the inability to disburse chemical throughout the tower for legionella eradication.</p> <p>Work is required to repair monitoring boxes in towers, which distribute water needed to dispersed chemicals required to kill bacteria throughout the tower.</p>	Harry Wyatt, AVP of FP&M; approved by Leiann Day
P0874639	Eldon Water Inc	General Fund Account FP&M Fac Operations Admin	126,555.80	<p><b>BASIS: Emergency Requirement</b> Acquisition of Walchem Oxidation Reduction Potential (ORP) controllers and sensors for real time monitoring of cooling tower chemical treatment from Eldon Water. The sensors will be installed on all campus cooling towers, McGregor pond and fountain court.</p> <p>This will be part of the long term legionella prevention program and will be required to be monitored and maintained by all future HVAC chemical treatment suppliers. Eldon Water is the Universities' HVAC chemical treatment program strategic partner.</p>	Harry Wyatt, AVP of FP&M. approved by Ken Doherty
P0879960	Shambaugh & Son	Plant Fund Accounts, FP&M AVP Admin	227,202.00	<p><b>BASIS: Emergency Requirement</b> Provide emergency replacement of fire alarm and wiring in Life Sciences Building through Shambaugh &amp; Son L.P. The existing legacy system failed and repairs have been unsuccessful for FPM. The that needs to be replaced Immediately as they were the contractor currently working to repair the legacy system which failed. The building use requires continuous occupied "hour of operation" fire-watch until the system is replaced.</p> <p>Shambaugh &amp; Son L.P. is the University's current Fire Alarm inspection, testing, and maintenance service provider, at an annual cost of approximately \$100,000. This was the result of a competitive bid in June 2018. They provided similar service for the campus since 2013 as a result of earlier competitive bids. As such, they also have the integral knowledge to design the fire alarm replacement system.</p>	Harry Wyatt, AVP of FP&M; approved by Ken Doherty



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P0877207	Club Colors Buyers	General Fund Accounts, C&IT	39,379.95	<p><b>BASIS: Urgent Requirement</b> 10,000 Google cardboard viewing glasses to be used for a current WSU project to create a VR recruitment experience for prospective students. The tools are to be used in new nationwide recruiting effort that will begin in Illinois in September. This effort is tied to the WSU strategic goal of increasing WSU enrollment to 30,000.</p> <p>The project has been fast tracked to be ready for this recruiting season. These glasses are only available thru a manufacturer in China via this current WSU approved and licensed vendor. The C&amp;IT team explored all other possible vendors before moving forward. This is our sole option for this expedited need at this time.</p>	Darem Hubbard, CIO/AVP Comp & Info Tech, approved by Ken Doherty
P0865303	Pathogen Control Associates	General Fund Accounts, University Events & Programs	257,831.00	<p><b>Basis: Recommended Source for Professional Services</b> Testing of water sources across campus for legionella, reporting the results and developing of protocols, &amp; related travel cost for professional staff. Pathcon is the foremost authority on the treatment of legionella.</p> <p>Pathcon is the only company with the expertise needed to address this situation. Further, WSU has an existing relationship with this company so they were able to respond rapidly to an emergent situation.</p> <p>This Bid Waiver is issued to increase the existing PO by \$130,000, from \$120,000 to \$250,000. Total services and cost have increased as the testing was performed across campus.</p>	Michael Wright, Chief of Staff, approved by Kenneth Doherty
<b>5</b>			<b>\$680,518.75</b>		
<b>D. COMPATIBILITY WITH PREVIOUSLY PURCHASED EQUIPMENT OR SERVICES</b>					
P0875075	UWorld LLC	General Fund Account, School of Medicine Omnibus Fee	124,410.00	<p><b>BASIS: Compatible with prior purchase.</b> Self Assessment Checks from USMLEWorld LLC, for the School of Medicine Year II 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 III medical students at a similar cost on PO P0819361 in June 2017.</p> <p>This is the only company that provides these forms.</p>	DeShaun Harris, Director of Medical Student Services, approved by Leiann Day
P0875329	CBORD Group Inc.	General Fund Account, One Card Program	1,250,000.00	<p><b>BASIS: Compatible with prior purchase.</b> 5 Year Agreement Renewal for the CBORD system, including annual service for the CS Gold Software platform, purchase of OneCard Chip Cards, installation of new readers and/or repairs for door and parking access as needed, and complete installations as required for new construction or building renovation.</p> <p>CBORD is the manufacturer and service provider of the CS Gold Software system. The OneCard system was initially put in through Diebold Inc. in 2001-2002, and in 2005, CBORD acquired the campus card portion of Diebold's business.</p> <p>With the negotiation of the latest maintenance agreement, CBORD will be classified as a Strategic Source. The maintenance agreement value is \$80,000 for the current year, or approximately \$400,000 during the next 5 years. \$1.25 million is the anticipated 5 year value when new installations and card inventory are taken into consideration.</p>	Ken Doherty, AVP for Business Services, approved by Michael Wright

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P0876690	Double Robotics	Grants, Contracts, Restricted Gift Accounts, College of Nursing	33,929.59	<p><b>BASIS: Compatible with prior purchase.</b>                      Double Robotics 2-Year Fleet Maintenance Software for Nursing. This is for the Robots purchased and used by C2 Pipeline Students (high school) from Double Robotics Inc. on P0867472. They assembled and operate the robots as part of the STEM learning through the College of Nursing.</p> <p>This particular Robot and components have been found to be durable for the outdoor application which is required. More importantly, the platform of this system has been found to be best suited for an educational system. Only the Double Robotics software will work on their robots.</p>	Laurie Ciabo, Dean of Nursing; approved by Leiann Day
P0879223	Midwest Medical Equipment Company, Inc.	General Fund Accounts, DLAR Animal Care	33,000.00	<p><b>BASIS: Compatible with prior purchase.</b>                      Midwest Medical will service DLAR equipment (i.e. rackwashers, bottlewashers, autoclaves) located in eight different facilities throughout campus. Midwest has serviced DLAR equipment for the last 20 years and is familiar with the locations and machines. The company is local and available for short notice service requests.</p> <p>Previous POs: P0832317 dated 9-2017 at \$37,000, P0786723 dated 10-2016 at \$42,500, and P0743737 dated 10-2015 at \$24,500.</p>	Dr Gerry Hish, AVP for Lab Animal; approved by Leiann Day
P0881174	LPA Software Solutions LLC	General Fund Accounts; UIS, Employee Training & Development	184,794.00	<p><b>BASIS: Compatible with prior purchase.</b>                      The IBM QRadar Security Intelligence Event Management (SIEM) system is the central IT security platform used to obtain, store, and analyze system logs and activity in the WSU enterprise computing environment, and is used to identify suspicious behavior, support investigations, and troubleshoot system issues.</p> <p>This purchase is a renewal of previously purchased licensing and exceeds 25K. A bid waiver is being submitted because of a change in vendor for QRadar. Cognos has been in place for many years, renewing year to year, from reseller LPA. QRadar was introduced in FY18 P0782874 and upgraded in FY18 P0832494, purchased directly from IBM. The purchase of these IBM products has been combined and purchased from the reseller LPA to take advantage of additional discounts that the reseller was offering that IBM did not.</p>	Darren Hubbard, AVP and CIO; approved by Ken Doherty

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P0880864	Merit Network, Inc.	General Fund Accounts, CI&T Admin	34,992.00	<p><b>BASIS: Compatible with prior purchase.</b> Data Center space at Merit's Southfield location to co-locate our Disaster Recovery systems. The annual fee for this Merit service is 34,992.00. This request supports an additional 3 year commitment at a total cost of \$104,970 to co-locate our Disaster Recovery systems with Merit.</p> <p>The prior 3 year agreement was approved by WSU Procurement on 12/4/15. In the 2015 decision, a full cost evaluation with comparisons to other vendors was done and it was determined that Merit was most cost effective due to infrastructure limitations of other service providers.</p> <p>Merit continues to be the only provider that does not incur additional "last mile" network connection expenses that would be required if another vendor was chosen. To relocate our equipment from the current Colo location in Southfield to anywhere else would result in relocation, design, and recertification costs that exceed the 3-year cost of the agreement.</p> <p>Previous POs: P0828717 for FY 2018, P0785015 for FY 2017, &amp; P0748882 for FY 2016</p>	Darren Hubbard, AVP and CIO; approved by Leian Day
P0880347	Michigan Mortuary Removal Inc	General Fund Account, School of Medicine, Mortuary Operation	32,000.00	<p><b>BASIS: Compatible with prior purchase.</b> Pick up &amp; Delivery services of human remains for WSU Anatomy/Cell Biology Dept from Michigan Mortuary Removal.</p> <p>Michigan Mortuary Removal has a long standing relationship with the WSU School of Medicine - Body Bequest Office, and provides the best service known to the department. The vendors who can provide this service for the Michigan Tri-State Area are Heritage Services of Wayne County (108532421), Heritage Services LLC (Macomb Twp) (108533374), and Michigan Mortuary Removal. Smaller PO's are issued to the two Heritage Services companies, based on the geographic location.</p> <p>The use of this vendor is based on proximity to the location of the Bequests. It is imperative that this service is provided in a timely manner to prevent any health hazards.</p> <p>Reference 2017 PO P0831154 @ \$32,000 and 2016 PO P0785472 @ \$26,000</p>	Dr Linda Hazlett, Chair of Anatomy; approved by Ken Doherty
P0879953	Panasas, Inc.	General Fund Account; CCS Computer Operations	454,156.00	<p><b>BASIS: Compatible with prior purchase.</b> Specialized High Performance Computing parallel storage units from Panasas Inc., which will be used as primary storage for the University's research grid. Panasas won bid processes in 2009 valued at \$280,000 and 2013 valued at \$408,000. Their product is now highly integrated into the C&amp;IT computer room, and has been verified to be the ideal solution for our environment</p> <p>This updated equipment will provide the University with over 3.3 times the capacity and 8.8 times the SSD needed for meta-data and small files. This represents a significant increase in performance compared to the previously purchased AS14 storage units.</p> <p>The Panasas Inc. storage units are compatible to our existing AS14 units which makes integration easier and would require significantly less time and money to install.</p>	Darren Hubbard, AVP and CIO; approved by William Decatur

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P0880867	Radio Research Consortium, Inc.	Auxiliary Fund Accounts; WDET	62,555.00	<p><b>BASIS: Compatible with prior purchase.</b> Contract Services for WDET Radio to access to the Scarborough data through Tapscap Qualitap, Scarborough Reports and Tapscan, Arbitron Audience Data Reports and PPM, Base/Weeklies/Analysis Reports from the Radio Research Consortium.</p> <p>Radio Research Consortium is the sole provider of ratings and audience data for public media. Previous annual PO's: P0844278 for FY 2018, P0803069 for FY 2017, P0756450 for FY 2016, P0704443 for FY 2015, P0654892 for FY 2014, and P0624650 for FY 2013, for a combined total of \$406,555</p>	Michelle Srbnovich, WDET; approved by William Decatur
P0880268	UWorld LLC	General Fund Accounts, School of Medicine; Student Education	257,400.00	<p><b>BASIS: Compatible with prior purchase.</b> USMLE World Self Assessment Checks for the School of Medicine Year 1 and 2 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 III medical students (P0819361).</p> <p>This is the only company that provides these forms. This request is for both Year I and Year II which were previously purchased separate.</p> <p>Additional individual step-prep resources provided by Wayne State University School of Medicine in the form of question banks and assessments - Procard purchases throughout the academic year.</p> <p>Previous POs are - for Step 1 = P0875075, P0834624, P0782375, etc; for Step 2 = P0867183 and P0819361 Total prior spend = \$967.238 since 2014.</p>	Dr Matthew Jackson, Assistant Dean, Office of Medical Education; approved by Ken Doherty
P0875633	Spec Associates	General Fund Accounts, Graduate School	61,295.00	<p><b>BASIS: Compatible with prior purchase.</b> Consulting Services from SPEC Associates for the Graduate School. SPEC Associates will design, conduct and analyze surveys with students their internship supervisors, faculty advisors. They will also conduct follow-up interviews, prepare manuscripts with data collection following NIH guidelines. Manuscripts are expected to be submission ready for reporting program outcomes and meet publication standards.</p> <p>This is a specialized service that requires continuation of program evaluation services provided by the vendor for the past 5 years of the program. Prior POs P0692412 P0752232, P0786845, P0829235 have been below the bid threshold. This latest PO P0875633 is to complete the activities to close out the grant and perform additional surveys and prepare manuscripts ready for submission reporting the program outcomes.</p>	Rajalaksmi Sabapathy, Director of Business Affairs, Graduate School, approved by Michael Wright
P0874969	PRX Inc	Auxiliary Fund Accounts, WDET	30,155.25	<p><b>BASIS: Compatible with prior purchase.</b> PRX Public Radio Programming for WDET. PRX is the only provider of the national selections selected by WDET.</p> <p>Reference 2017 PO P0831066 at \$27,162 and 2016 PO P0792762 at \$26,662</p>	Michelle Srbnovich, General Manager, approved by William Decatur

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P0879958	National Public Radio	Auxiliary Fund Accounts, WDET	298,408.00	<p><b>BASIS: Compatible with prior purchase.</b>                      WDET Programming - program fees for FY19. National Public Radio is the only provider of the national selections selected by WDET.</p> <p>Reference 2017 PO P0836908 at \$288,317 and 2016 PO P0782319 at \$278,567</p>	Michelle Srbinovich, WDET; approved by William Decatur
P0878409	Bruker Biospin Corporation	General Fund Accounts and Designated Fund Accounts; Oncology Department and KCI	585,000.00	<p><b>BASIS: Compatible with prior purchase.</b>                      Bruker BioSpin Albria micro PET/CT scanner for small animal in vivo imaging for Oncology. This equipment is an add on to the existing equipment in the MICR core facility for high resolution.high sensitivity in vivo small animal PET/CT scanning.</p> <p>This equipment is to replace a non-functional instrument and to enhance the technology and capability to complement our existing equipment, also from Bruker (Purchased by KCI). this addition makes it possible to improve the multimodal-imaging capabilities of the existing systems.</p> <p>There are no alternative from any other source matching our scientific requirements. it is a part of our Bruker imaging systems.</p>	Dr. Gerold Bepler, Director and Chair of Karmanos Cancer; approved by William Decatur
P0879956	The Maynard Group	Auxiliary Fund Accounts, WDET	94,548.00	<p><b>BASIS: Compatible with prior purchase.</b>                      Consulting Services from The Maynard Group for WDET. This is a continuation from FY17 and WDET would like to continue using the Pulitzer-Prize winning journalist Stephen Henderson for media consulting and analyst services.</p> <p>Stephen is a trusted voice and a fantastic listener who recognizes the value of an informed, engaged and connected Detroit. Program host changes are historically known to cause a dramatic reduction in membership donations. Previous PO's: P0831526 dated 9-2017 at \$92,244, P0782138 dated 9-2016 at \$90,000, and P0741836 dated 10-2015 at \$72,000</p>	Michelle Srbinovich, WDET; approved by William Decatur
P0840948	TALX Corporation	General Fund Accounts; HR Service Center	26,151.69	<p><b>Basis: Compatible with prior purchase.</b>                      I-9 Verification Services, Unemployment Cost Management Services, and Employment Verification Services through TALX Corporation for the Department of Human Resources.</p> <p>Historically, each service was on a separate PO, and the annual spend was below \$25,000. The 2018 PO was issued at \$21,829.58, but is being amended to \$26,151.69 to cover invoices for services in excess of our estimates.</p> <p>Prior FY totals with TALX are \$20,000 in FY 2017, \$33,000 in FY 2016, \$23,000 in 2015 and \$15,000 in FY 2014. Efforts will be made to see if a market exists for these services for competitive bidding.</p>	Richard Baker MD Vice Dean Medical Education; approved by Leiann Day
			<b>16</b>	<b>\$3,562,794.53</b>	

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<b>E. PARTNERSHIPS/SPONSORS</b>					
P0877574	The Conversation US, Inc.	General Fund Accounts, VP Marketing	35,000.00	<p><b>Basis: Sole provider for this Membership / Partnership</b>                      The Conversation US Membership for the Marketing Department. The Conversation curates an independent source of news from the academic and research community and delivers it directly to the public. This partnership has helped faculty articles reach 908,418 readers with 35 articles published through July 2018. Other member institutions include U of M, MSU, Georgia State, Rutgers, and Colorado State.</p> <p>A partnership with this organization will provide unique opportunities to share WSU faculty and research Initiatives to a targeted audience for redistribution. This is a continuation of the membership. Reference previous PO: P0823000 dated 7-2017 at \$35,000</p>	Carolyn Berry, AVP Marketing; approved by William Decatur
P0880843	Henry Ford Health System	General Fund Accounts, School of Medicine, Med Student Ed	121,827.00	<p><b>Basis: Affiliation with Henry Ford Health System</b>                      Consultant Services of a physician faculty member for the Kado Clinical Skills Center at Henry Ford Health Systems. This faculty member will serve as Medical Director for the Department of Medical Education at WSU for academic year 2018-19. This is a new position and the Service agreement has been approved by Wayne State General Counsel on Sept 5, 2018.</p> <p>This is 1 of 2 Bld Waivers for HFHS</p>	DeShaun Harris. Director of Med Education; approved by Michael Wright
P0880860	Henry Ford Health System	General Fund Accounts, School of Medicine, Med Student Ed	126,476.00	<p><b>Basis: Affiliation with Henry Ford Health System</b>                      Henry Ford Health System to Serve as the P4 course director on behalf of WSU School of Medicine for Medical Education. This additional service is new and is being incorporated into the Standing agreement contract for services between HFHS and WSU School of Medicine.</p> <p>This is 2 of 2 Bld Waivers for HFHS</p>	DeShaun Harris. Director of Med Education; approved by Michael Wright
P0881042	Detroit Medical Center	Grants, Contracts, Restricted Gift Accounts, School of Medicine Infectious Diseases	30,000.00	<p><b>Basis: Affiliation with the Detroit Medical Center</b>                      Data Extraction - DMC will conduct programming for the extraction of various DMC data elements from numerous hospital databases, pertinent to study subject's admissions, activities and discharges.</p> <p>DMC has a work proposal with Theradoc. This custom interface will include data elements and Specification as provided by the Detroit Medical Center and delivered in intervals as specified by the Detroit Medicine Center.</p> <p>The data that is need on the study subjects is within the DMC data that Theradoc programs. There is no other way to get the data elements needed.</p>	Dawn Kissel, Manger of Internal Medicine; approved by Ken Doherty
<b>4</b>			<b>\$313,303.00</b>		
<b>F. Bid Waiver not signed off by Procurement. Ordering Dept signed off on contract.</b>					
<b>0</b>			<b>\$0.00</b>		

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PO NUMBER	VENDOR	FUNDING TYPE/SOURCE/UNIT	PRICE	DESCRIPTION	Approved by
<b>G. OTHER (SEE EXPLANATION)</b>					
P0875323	Pro Track and Tennis Inc	Plant Fund Accounts, FP&M AVP Admin, Matthaei Tennis Courts	53,806.00	<p><b>Basis: Informal Quotes Received by the Requesting Department</b> Pro Track and Tennis will resurface and repair the tennis courts at Matthaei for use on August 19, 2018. Two quotes were received by the customer:</p> <p>Pro Track and Tennis at \$53,806.00 and Goddard Coatings at \$42,280.00. Pro Track and Tennis was selected as they would be able to have the courts ready by August 19th which is the first day of practices. The Goddard Coatings quote states they will require 10-weeks for completion of the project. This purchase has been approved in advance by President Wilson.</p>	Robert Fournier, Athletic Director, approved by Leiann Day
P0874087	Get Inclusive Inc	General Fund Account, Office of General Counsel	33,317.00	<p><b>Basis: Informal Sourcing Research conducted by the Requesting Department</b> One-year subscription to on-line training software containing modules relative to campus-wide Title IX, harassment, discrimination, and hazing from Get Inclusive, Inc. for the Office of the General Counsel.</p> <p>This is highly specialized software. Due to the specific subject matter of the software, it was decided that both Directors in their respective University offices should do the research. The Directors of the Office of Equal Opportunity and Title IX viewed a demonstration at another university and concluded this program best suited the needs of WSU.</p> <p>After researching other software programs available, both Directors determined there is no others that competed with this particular software. This software will also be specialized to Wayne State and satisfies a recent State requirement regarding on-line student training.</p>	Louis Lessem, VP & General Counsel, approved by Leiann Day
P0873400	Applied Handling, Inc.	Plant Fund Accounts, FP&M AVP Admin, Univ Svccs Bldg 75 W Ferry Door Repl	42,686.00	<p><b>Basis: Informal Sourcing Research conducted by the Requesting Department</b> Service Door for FPM from Appied Handling. A specialty door is required to handle the continuous use in all seasons/ especially the winter season. Facilities Operations has researched multiple options for loading dock door systems and determine this installation style is more durable and meets all requirement for heavy use, ease of repair, parts availability and manufacture service support.</p>	Harry Wyatt, AVP of FP&M. approved by Leiann Day
P0879259	Dell Incorporated	Grant, Contracts Restricted Gift Accounts, C&IT	69,993.54	<p><b>Basis: Recommended Source for Equipment</b> Additional Open Storage Research Infrastructure storage for C&amp;IT from OSIRIS. This is a NSF project to evaluate a software defined storage infrastructure for the primary Michigan research universities (MSU, WSU, UM, IU). This will provide distributed multi-institutional storage infrastructure that allows researchers to write, manage and share data.</p> <p>UM has researched and determined the best equipment for the project on behalf of the three Universities. UM, MSU and WSU must have same equipment.</p>	Darren Hubbard, AVP and CIO; approved by Leiann Day

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P0878767	Power Plus Engineering, Inc.	Plant Fund Accounts, FP&M AVP Admin	54,532.50	<p><b>Basis: Use of Preferred Supplier under a separate contract.</b>                      Services are needed to repair switchgear that did not pass NETA Testing and requires repair and/or replacement for the DTE conversion. Since Power Plus Engineering, Inc. is under contract for routine testing the switchgear, they need to perform the repair and/or replacement work.</p> <p>If we did try and bid this, in order to solicit bids, each firm would need to perform the same testing, would add additional internal and external costs for this work.</p>	Harry Wyatt, AVP of FP&M; approved by Leiann Day
P0877698	Jason Withrow	Grant, Contracts Restricted Gift Accounts, Nursing Dean's Office Admin	50,000.00	<p><b>Basis: Recommended Source for Website Development</b>                      Website Development Services from Jason Withrow dba Usable Development LLC, to maintain and update the College of Nursing Preceptor Website, including: uploading graphic art, pictures, verbiage/literature, subject matter materials and videos for preceptors and student to review.</p> <p>Due to the project deadline of 6/19 and because the individual was trained by the WSU Marketing Webteam, they poses the unique qualifications to aid in this Project and have the technical equipment and software available to deploy on this Project.</p> <p>Marketing could not provide these services and recommended this consultant for the Project.</p>	Laura Lauzon Clabo, Dean, approved by Ken Doherty
P0877926	Yu Chen	General Fund Accounts, Graduate School	30,000.00	<p><b>Basis: Recommended Source for Software Development</b>                      Yu Chen will design and develop software to track graduate student academic and professional progress with "Individual Development Plan" (IDP) working with a team of Data management experts at the Graduate School, Computer Science Department and C&amp;IT. When the architecture is successfully developed and tested with mock data, individuals will be trained to manage real data and provided assistance with troubleshooting etc.</p> <p>This is specialized software that must meet the rigorous specifications jointly identified by the WSU Data Management Project Team. The Graduate School attempted to develop a data tracking solution to work with the Salesforce software platform with the help of C&amp;IT for more than a year. Several attempts using other available software solutions were unsuccessful.</p> <p>Yu Chen, dba SunnyBridge, was identified and recommended to the Graduate School by the Data Management Project Team. They will work work under the direction of a team of WSU data experts his purchase meets the data management criteria for the data tracking standards expected among peer institutions.</p>	Rajalaskmi Sabapathy, Director of Business Affairs, Graduate School; approved by Ken Doherty
P0880998	Purdue University	General Fund Accounts, Faculty Start Up - Wanqing Liu	36,636.00	<p><b>Basis: Continuance of the Grant here at Wayne State</b>                      Salary Reimbursement to cover reimbursement costs for a Graduate Research Assistant at Purdue. The professor is now employed at Wayne State University. The Graduate Research Assistant will continue to work under the supervision of the Professor here at the University</p>	Sonya Bell, Grant/Contract Administrator, approved by Leiann Day



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P0880482	Library Design Associates, Inc.	General Fund Accounts; Student Education Computer; School of Medicine	39,114.00	<p><b>Basis: Specialized Furniture not available through regular suppliers</b> Library Furniture- School of Medicine-Shiffman Library. Vendor has provided design services and furniture options to update space for a more flexible medical student study area. Vendor has previously worked with the Shiffman Library student area in 2013.</p> <p>The current strategic furniture supplier (Interior Environment) was not able to meet design needs for this specialized space.</p>	Richard Baker MD Vice Dean Medical Education; approved by Leiann Day
P0839426	Akins Construction	Plant Fund Accounts, FP&M AVP Admin, 5425 Woodward Masonry Repairs	69,163.92	<p><b>Basis: Continuance of Project begun in November 2017</b> Masonry Repair at the 5425 Woodward Building. This covers the north elevation on the east and west corners, where the masonry has become displaced.</p> <p>The original PO P0839426 to Akins Construction was issued in an amount of \$23,590. However, the bricks at the building are over 60 years old and when a section of the wall was removed, FP&amp;M discovered a major safety hazard as the bricks were unstable. A much larger section of wall had to be removed and replaced to prolong the life of the building.</p> <p>The project was already in progress and it would be ineffective to stop work to bid the project formally. Thus, the existing PO is being increased by \$45,575, to \$69,163.92</p>	Harry Wyatt, AVP for Facilities Planning & Management; approved by Ken Doherty
P0871894	Service 1st Maintenance	Plant Fund Accounts, FP&M AVP Admin, Scott Hall Anatomy Laboratory Renov	29,037.50	<p><b>Basis: Continuance of Project begun in November 2017</b> Grinding and polishing the terrazzo floor at Scott Hall through Diamond Shine Concrete Polishing.</p> <p>The order was initially issued for \$23,575, but had to be increased to \$29,037.50. Facilities Planning &amp; Management did not anticipate there would be terrazzo floors beneath the carpeting in some of the areas being renovated. It was expected that we would find tile that possibly had asbestos and would require removal. The additional funds will cover the floor being refinished and usable. Terrazzo is a very good floor surface, and being able to save the floor is a bonus.</p>	Harry Wyatt, AVP for Facilities Planning & Management; approved by Ken Doherty
			<b>11</b>	<b>\$508,286.46</b>	
<b>Total</b>			<b>60</b>	<b>\$7,697,834.21</b>	