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 October and November 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 2019
October - November 2018

PO NUMBER	VENDOR	FUNDING TYPE/SOURCE/UNIT	PRICE	DESCRIPTION	Approved by
A. SCIENTIFIC JUDGMENT (S03, S04)					
P0885848	Molecular Devices LLC	Grants, Contracts, Restricted Gift Accounts, College of Liberal Arts & Sciences	76,423.00	**Basis: Requirement of the Grant** Molecular Devices i3x multimode plate reader with MiniMax 300 cytometer for Biological Sciences. Molecular Devices is the manufacturer and sole source for obtaining this particular instrument. This product was named in our administrative equipment supplement application to the existing NIH grant: R01GM125082. It was named because the application was specifically for this Instrument. Information from Grant is attached.	Victoria Meller, Professor of Biological Sciences; approved by Leiann Day
P0885116	Dell Incorporated	General Fund Accounts, Faculty Start up	191,904.48	**Basis: Scientific Judgment** High-Performance Computing (HPC) Cluster that is to be used in the research group of Dr. Zhenfei Liu in the Chemistry Department from Dell Inc. The HPC contains PowerEdge C6400 Enclosure, Cable ModulE, Network adapter, and PowerEdge C6420 computing nodes. This is a highly specialized service, and a public bid would be not appropriate. Based on the information we have from the Grid Computing Team of WS□, this is the best equipment that we can get for the intended use based on the budget. option for the same quality of equipment	Matthew J. Allen, Chair of Chemistry, approved by Ken Doherty
P0883890	Hologic, Inc.	General Fund Accounts;, Faculty Start Up Tamara Hew-Butler	117,527.88	**Basis: Compatible with Prior Research Equipment** Hologic DXA Scan for Kinesiology. This bone densitometer comes with a three-year service contract. It is a dual energy x-ray absorptiometry for clinical measurement for bone density, which is used to screen for osteoporosis. The new PI, Tamara Hew-Butler DPM, PhD previously used the Hologic Horizon A DXA scanner at Oakland University, for ongoing research projects that she wishes to continue at Wayne State University. The advantages of purchasing the same piece of equipment is that she can seamlessly transition her current studies to our new exercise physiology laboratory at WSU. Henry Ford Hospital has Hologic Horizon A DXA scans, to whom we can more easily collaborate with across multiple sights. Dr. Hew-Butler has a Hologic Horizon A DXA scanner at Oakland University and will be able to calibrate the two machines for a seamless transfer of data collection. As such, she will be able to transfer her old scans into the new WSU DXA scanner for longitudinal comparisons.	Nate McCaughtry; Dean of Kinesiology & Hlth and Sports Studies; approved by Leiann Day
P0882893	W. Nuhsbaum, Inc.	General Fund Accounts, Faculty Start up	79,351.70	**Basis: Informal Sourcing Research conducted by the Requesting Department** Leica research Microscope from W Nuhsbaum for the Department of Pharmacology. The Leica DM68 will allow efficient, high quality imaging of sectioned tissue and cultured cells. The fully automated stage (XYZ) and LAS X Navigator system will be particularly valuable for efficiently finding and imaging low-frequency events. The Keyence BZ-X800E was also considered as it has some feature overlap with the Leica DM68. The cost of the Keyence was more than $60,000 higher. The Leica system was chosen for its lower cost, better DIC optics, preferred camera, and greater long-term versatility.	Raymond Mattingly, Chair of Pharmacology; approved by Leiann Day

PURCHASING EXCEPTION REPORT
FY 2019
October - November 2018

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P0882465	School Speciality, Inc. Dba Frey Scientific / School Specialty	Grants, Contracts, Restricted Gift Accounts, College of Medicine, Pediatrics	41,693.37	**Basis: Requirement of the Grant** Purchase numerous Scientific supplieS (including PCR lab stations, human PCR toolbox kits, blood type kits, etc.) for the Pediatrics Department from Frey Scientific / School Specialty. By purchasing from this vendor, they are replicating the summer BCAP program lab experiments for DPSCD science teachers. The same supplies were previously purchased on PO# P0861193 at a cost of $12,519.85. The department is purchasing a larger quantity with this order.	Gwyn Kropp, Director of Pediatrics/MI-AHEC; approved by Leiann Day
P0889207	Illumina, Inc.	General Fund Mandatory Cost Sharing Account; Inst Environmental Hlth Sci	1,284,656.83	**Basis: Scientific Judgment** NovaSeq 6000 Sequencing System from Illumina for the Applied Genomics CORE. The NovaSeq 6000 System delivers a groundbreaking combination of throughput, speed, and flexibility to complete next-generation sequencing (NGS) projects faster and more economically than ever before. A choice of four flow cell formats, multiple read length configurations, and the ability to run one or two flow cells simultaneously enable data output ranging from -80 Gb-6000 Gb per run, providing flexibility across a broad range of applications and study sizes. The NovaSeq 6000 System combines unmatched system output with rapid run times to deliver the highest daily throughput of any NGS system currently available. With preconfigured reagent cartridges, radio-frequency identification (RFID)-encoded consumables, a choice between fully automated onboard cluster generation and an individual lane loading workflow, the NovaSeq 6000 System provides simple, streamlined production-scale sequencing of genomes, exomes, transcriptomes, and numerous other library types. The NovaSeq 6000 System uses proven lllumina sequencing by synthesis (SBS) chemistry with patented reversible terminator chemistry to generate consistent, reliable data. In addition, the NovaSeq 6000 System integrates with BaseSpace ™ Sequence Hub, an easy, secure, and cost-effective way to store, analyze, and share genomic data. This system is only available from its manufacturer, Illumina and is detailed in the Grant.	Dr Stephen Lanier, VP for Research and approved by Williams Decatur
P0888156	LaVision BioTec GmbH	General Fund Account Faculty Start Up	274,998.50	**Basis: Scientific Judgment** Ultra-microscope II (light-sheet microscope) from LaVision BioTec for Biological Sciences. This microscope includes a zoom-optics, objective lens with corrective dipping cap, Andor Neo sCMOS camera, four lasers, and glass cuvette. This light-sheet microscope has several features that are not available with other manufacturers that are critical to the research in Biological Sciences. This includes the ability to image in organic solvents, corrected dipping cap for wide angle acquisition, dual-sided triple sheet illumination, compatibility with key software, variable magnification, and ability to image large and small samples.	Vicky Meller, Department Chair of Biological Sciences and approved by Ken Doherty
P0888119	Diagnosys LLC	Grants, Contracts, Restricted Gift Accounts, Ophthalmology Dept	48,500.00	**Basis: Scientific Judgment** Celeris High Throughput Testing System with Computer from Diagnosys for Ophthalmology. This is a combined ERG and pattern ERG measuring system which is used for retinal function evaluation. The pERG system makes this instrument unique for measuring RGC (Retinal Ganglion Cells) function. This is a proprietary item from Diagnosys LLC and it's not available from any other vendors.	Dr Linda Hazlett, Dept of Ophthalmology Visual & Anatomical Sciences approved by Leiann Day

PURCHASING EXCEPTION REPORT
FY 2019
October - November 2018

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P0888118	Essen Instruments Inc	Grant Fund Accounts, PRB Administration	89,000.00	**Basis: Compatible with Existing Equipment** IncuCyte S3 HD/2CLR System Package from Essen Instruments for the Perinatology Research Branch (PRB). Translational research requires the live imaging and analysis of various human and murine primary cells as well as cell lines. The IncuCyte S3 live cell analysis system from Essen Biosciences allows for operator-friendly visualization of various cellular functions inside of a temperature- and oxygen-controlled environment, allowing for experimental conditions that are more relevant to the clinical scenario. A summary of the reasons to use Essen Instruments is as follows: 1) The lab currently operates an older IncuCyte model which requires upgrading, 2) The lab has a long-standing relationship with this vendor, 3) The vendor has offered a discounted upgrade to the newest model and 4) The IncuCyte live cell analysis system offered by Essen Biosciences is a unique cutting-edge technology which has not been matched by any other vendors.	Alexander Jerome, Senior Director PRB and approved by Ken Doherty
P0887496	Agilent Technologies, Inc.	General Fund Account, Faculty Start Up Charles Fehls	37,321.07	**Basis: Informal Sourcing Research conducted by the Requesting Department** HPLC Autosampler from Agilent Technologies for Chemistry. To accommodate the high volume for required for research, the lab needs an automatable HPLC with an autosampler and fraction collector. This unit has this and will allow programing for overnight purification runs. This system will also allow the lab to keep up with the high throughput of peptides that they will be generating on a regular basis. Other suppliers considered included Shimadzu and LabTech. Unfortunately, previous experience with Shimadzu software was incredibly problematic. The system from LabTech has a much smaller fraction collector base, which will require more potential runs to be programmed individually.	Matt Allen, Chair of Chemistry approved by Leiann Day
P0887494	Fisher Scientific	Grant Fund Accounts, PRB Administration	60,395.28	**Basis: Scientific Judgment** Automated, high-throughput tissue processor from Fisher for the PRB. This is replacing the outdated equipment currently on-site. The purpose of the tissue processor is to take a specimen from fixation to a state in which the tissue is completely infiltrated with paraffin wax. The Thermo Fisher Excelsior AS is the ideal piece of equipment for the PRB histology lab. It provides high quality specimen processing, specimen safety, and increased productivity. This processor features many components that the current, outdated processor does not. The processor also has a unique paraffin rotation system that discards waste paraffin into a disposable, plastic tray. All of these safety mechanisms would be valuable to PRB histology staff, and would increase productivity within the lab. As mentioned before, the processor is a vital component of the histology lab and it is imperative that any issues with it are resolved promptly. The Thermo Tissue Processor allows us to use supplier's bottle of reagent and Sakura does not. The Thermo processor measures the quality of the alcohol and the Sakura processor does not.	Alexander Jerome, Senior Director PRB and approved by Ken Doherty

PURCHASING EXCEPTION REPORT
FY 2019
October - November 2018

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P0887402	Leica Microsystems Inc	Grant Fund Accounts, PRB Administration	32,863.12	**Basis: Informal Sourcing Research conducted by the Requesting Department** Leica CM1950 Cyrostat for the Perinatology Research Branch. Experimental and clinical studies require microscope slide-mounted samples from tissues taken from both human and animal sources. Cryotomy is the method by which tissues are frozen, placed into molds, and thinly sectioned for the purpose of mounting onto a microscope slide. The PRB obtained informal quotes from other sources. The reason we did not chose Fisher is due to the high cost of their equipment. Sakura was not chosen because they did not have the same features that Leica provides. These features are critical to the histology lab and the PRB research. The Leica Cryostat is better than the Sakura cryostat because the Leica cryostat offers UVC disinfection as opposed to Sakura's Ozone disinfection, which is a potentially toxic gas that could put users at a safety risk. The Leica cryostat also offers vacuumassisted sectioning to help produce optimal sections, which the Sakura cryostat does not.	Alexander Jerome, Senior Director PRB and approved by Ken Doherty
P0887391	Fisher Scientific	Grant Fund Accounts, PRB Administration	35,993.98	**Basis: Informal Sourcing Research conducted by the Requesting Department** PrintMate Cassette Printer for the Perinatology Research Branch from Fisher Scientific. Experimental and clinical studies require formalin-fixed tissues taken from both human and animal sources. Once fixed, the tissues are sorted into their corresponding, labeled tissue cassette for processing into paraffin and embedding into a paraffin block. Currently, all cassette labels are written by hand. The reason the PRB did not chose Leica or Sakura is because of the many features that Fisher provides for their PrintMate Printer. These features are critical to the histology lab and the PRB research. The Thermo cassette printer has a very small footprint, requiring 255 square inches, compared to Leicas cassette printer at 464.4 square inches. Thermo is the market leader in cassette printers and the cassettes are pre-heated to ensure permanence of the ink while the Sakura printer doesn't perform the same function.	Alexander Jerome, Senior Director PRB and approved by Ken Doherty
13			**$2,370,629.21**		
B. EXECUTIVE OFFICER WAIVER FOR PROFESSIONAL SERVICES (S26 - Decatur or Wright Only)					
P0882735	Kelley Cawthorne Consulting LLC	General Fund Accounts & Designated Fund Accounts, State Relations & VP for Health Affairs	120,450.00	**Basis: Compatible with Prior Purchases** Kelly Cawthorne Lobbying and Consulting services in Lansing. Government and Community affairs has utilized the lobbying and consulting services of Kelly Cawthorne PLLC, since 2001. They are pleased with Kelly Cawthorne's services, and prefer not to consider other options at this time, based on the long-standing relationship. Given the addition of government health affairs to the Division and the need for continuity on several very high-level health affairs initiatives, Governmental Affairs determined it is in the University's best interest to maintain its affiliation with Kelley Cawthorne. Prior POs include P0860112 at $115,500 for FY 2018, P0787901 at $115,500 for FY 2017, P0743853 at $66,000 for FY 2016, and P0694514 at $57,680 for FY 2015	Patrick Lindsay, Vice President of Govermental Affairs; approved by Michael Wright

PURCHASING EXCEPTION REPORT
FY 2019
October - November 2018

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P0882903	IT Savvy Consulting Inc	General Fund Accounts, AHEC	26,250.00	**Basis: Recommended Source for Professional Services** Consulting Services to provide a custom built database and tracking system from IT SAVVY Consulting for the SOM Michigan Area Health Education Center Program. There are many changes in federal grant reporting requirements by the Health Resources and Services Administration (HRSA) and changes in statewide programming a redesign of this highly specialized database is needed. IT Savvy had managed this database for nearly five years and currently administers this database in five other state AHEC programs. They have developed and executed this highly specialized web-based database and program participant tracking system for Michigan and five other states. It would not be possible for another consulting firm to provide what IT Savvy has already created. Due to the very specific nature of the national AHEC program and federal HRSA reporting requirements no other firm offers the very specific details for data collection and reporting. Consultation and investigation showed that other AHEC programs were using multiple systems or a single system that did not have the complete functionality that we require. A few were initially cheaper but are no longer in use by other states consulted. In fact two of the states have started using this same database system.	Andrew Brisbow, Director of Family Medicine; approved by Michael Wright
	2		**$146,700.00**		
C. EMERGENCY REQUIREMENT (S06)					
P0882038	Michigan CAT	Plant Funds: Campus Emergency Repairs	48,786.00	**Basis: Emergency Equipment Rental** Rental of a back up generator for the Chemistry Building, for a period of approximately 4 months. One of 2 generators supporting the building failed, and both generators are required to handle the power load of the building, in the event of a power failure. At risk is the research materials and experiments housed in Chemistry. Michigan CAT has been identified as capable of providing the equipment on an emergency basis.	David Kuffner, Director - FP&M, Approved by Ken Doherty
P0888994	Applied Handling, Inc.	Plant Fund Account, FP&M, Campus Docks	56,000.00	**Basis: Emergency Equipment Repair** Replacement of Scott Hall's dock lift, Old Main's dock lift and dock leveler, and preventive maintenance on all dock lifts and dock levelers on campus from Applied Handling for FPM. Applied was a vendor that had serviced or provided service in the past. FP&M began using Applied Handling when many of these locations were service repairs, but units conditions have been determined to be worse than normal. In many cases we do not know the full scope of damage and repair necessary, until the units are disassembled. Some of the docks have become potential safety hazards. Trades has worked diligently to get the scope of work revised and honed so that there is smallest possible costs and impact with the services.	Harry Wyatt, AVP Facilities and approved by Leiann Day
	2		**$104,786.00**		

PURCHASING EXCEPTION REPORT
FY 2019
October - November 2018

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D. COMPATIBILITY WITH PREVIOUSLY PURCHASED EQUIPMENT OR SERVICES					
P0884094	Carl Zeiss Inc	General Fund Accounts, School of Medicine; Grant, Contracts, Restricted Gift Funds, School of Medicine	86,578.45	**Basis: Compatible with Existing Equipment** Additional add-on components for a Zeiss Confocal Microscope and MICR core facility, for the School of Medicine. Original equipment was purchased on P0728164 at a cost of $241,775. That purchase was made on an approved bid waiver, since the Confocal Microscope located in the IBio Faciilty compliments the same type of equipment in the Medical School Core Facility. Bid waiver rationale for this order is there is no other alternative or source for this add on equipment. Components must come from from OEM.	Kamiar Moin, Director of MICR; approved by Leiann Day
P0882913	Illumina, Inc.	Designated Fund Accounts; VP for Research	100,000.00	**Basis: Compatible with Prior Purchases** Reagents for the Applied Genomics Technology Center (AGTC) from Illumina Inc. These Reagents are for the Agilent Tape Station for determining DNA and RNA quality. All the specialized genomic equipment in the AGTC requires specific reagents purchased from the original vendors as a sole source. Illumina is the sole source for service contracts for these instruments.	Terrence Monks, AVP Integrative Biosciences; approved by Leiann Day
	2		**$186,578.45**		
E. PARTNERSHIPS/SPONSORS					
	0		**$0.00**		
F. Bid Waiver not signed off by Procurement. Ordering Dept signed off on contract.					
	0		**$0.00**		
G. OTHER (SEE EXPLANATION)					
P0884953	QuinCo Properties Inc	General Fund Accounts, FP&M	97,500.00	**Basis: Compatible with Prior Purchases** Property management of 2727 Second Avenue through Quinco Properties, Inc., including managing tenants, day to day operations, leasing. resolving disputes through the WSU Office of General Counsel, and providing reports to FP&M Real Estate and Asset Management. This service requires an firm with significant property management experience, and the ability to be actively engaged in the property a minimum of 25 hours per week. For Fiscal Year 2019, the required hours have been increased from 20 per week to 25 per week, due to the fact the building is now 90% occupied with Tenants. In addition, the property manager is taking on additional administrative duties for the building. This is a renewal of FY 2018 PO P0852530 at $58,256.25, for a combined amount of $155,756.25 The University is trying to sell its interest in the building, and thus is not looking for a long term agreement or permanent employee to handle these services.	Brinda Devine, Director of Real Estate FP&M; approved by Ken Doherty

PURCHASING EXCEPTION REPORT
FY 2019
October - November 2018

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P0884713	Access Interactive LLC	Plant Fund Accounts; CSC	80,732.96	**Basis: Compatible with Prior Purchases** VMware annual support and subscription (SnS) maintenance from Access Interactive for HCI Kit (licenses) and Dell SSD Drives. Purchase of licenses, kit and drives will provide improve storage performance and update backup repository server environment. This purchase will replace out use of Nutanix HCI and standardizes systems on VMware. Access Interactive is the vendor that currently handles all of our other VMware license support agreements. This purchase will be adding these new licenses to the existing agreement. Access Interactive is also our Dell Value Added Reseller (VAR) for the servers that these drives will be inserted into. In addition, Access Interactive has worked with the two vendors (Dell and VMware) to provide a combined discounted special price so that the cost of the HCI license is zero, a savings of $48,704.	Daren Hubbard, AVP/CIO; approved by Leiann Day
P0882464	GEM Industrial Inc	General Fund Accounts CI&T	49,270.00	**Basis: Compatible with Prior Purchases** HVAC Maintenance for existing C&IT Data Center and other campus Fiber Closets from Gem Industrial. This vendor has been providing HVAC Maintenance and support for the C&IT Data Center and WSU Fiber Closets since 2013 as a result of an RFP award. However, the 5 year agreement has since expired. During the course of this time, C&IT has contracted and is finalizing the construction of a new Data Center which is slated to be operational in December 2018. It has been recommended that we continue to use GEM Industrial as the HVAC service provider for the existing center and campus fiber closets based on their pre-existing knowledge of the campus, system, and center to maintain uninterrupted and consistent service during this transition.	Daren Hubbard, AVP/CIO; approved by Leiann Day
P0888136	Belle Isle Awning	Plant Fund Account, FP&M, 1200 Holden Delivery Vehicle Awning	45,600.00	**Basis: Informal Sourcing Research conducted by the Requesting Department** Purchase of a Standing Seam Metal Frame Parking Awning at 1200 Holden from Belle Isle Awning for the Receiving Department. This is a specialty fabrication and installation. Research was done, however; FP&M was unable to final other vendors locally who fabricate awning with metal frames. FP&M looked into other, less expensive outdoor awning material, but they were not suitable for the Holden facility. Several heavy vehicles drive in and out of the facility throughout the day, hence a sturdy framework is required.	Harry Wyatt, AVP Facilities and approved by Leiann Day

PURCHASING EXCEPTION REPORT
FY 2019
October - November 2018

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P0888132	Educational Computer Systems Ir	General Fund Account, Office of the Bursar Fiscal Operations	70,000.00	**Basis: Compatible with Prior Purchase** ECSI hosted platform for billing and payment services for campus-based federal and university loans for Student Accounts Receivable (SAR). The university was waiting for direction from the US Department of Education on closing out Perkins loans billed by this vendor. Had SAR received instruction to return all accounts, the cost for this service would be below the threshold for bids. This service will be competitively bid in 2019 when the University requests bids for collection agencies. Collecting and credit reporting services are a required component for collecting loan receivables. Selected agencies must be capable of exchanging data with the loan billing service. Prior Purchases include P0837467 for 2017, P0785246 for 2016, P0741426 for 2015, and P0694661 for 2014, at $70,000 per year.	Sheila Stewart, Directo of Bursars Office and approved by Leiann Day
P0887042	Siemens Industry Inc	General Fund Account, Energy Mgmt	591,777.00	**Basis: Compatible with Prior Purchase** Annual Service Contract for the Siemens HVAC building Management System (BMS). Siemens Industry Inc (vendor) provides maintenance and service for the HVAC systems throughout the campus. Siemens Industry Inc is also the original supplier of the HVAC equipment/systems having the knowledge, experience and expertise to provide quality service. They have provided service and maintenance for these systems for more than 20 years. The University continues to utilizes this Siemens for all new acquisitions and installation of HVAC in order to maintain compatibility and consistency.	Harry Wyatt, AVP Facilities and approved by Michael Wright
P0887860	Admithub Inc	Grants, Contracts, Restricted Gift Accounts, Ofc of Vp for Acadmic Affairs & Provost	50,000.00	**Basis: Compatible with Prior Purchase** AdmitHub's Artificial Intelligence for Enrollment Management. AdmitHub is an artificial intelligence (Al) virtual assistant which helps prospective students successfully apply and enroll in college. AdmitHub is the only known provider of artificial intelligence (Al) virtual assistance through text and mobile messaging. This tool would be used to enhance the departments customer service through messaging. Previous PO: P0836876 at $66,000	Dawn Medley, AVP Enrollment Mgmt approved by Leiann Day
P0887593	Allentown Inc	General Fund Account, Equipment Enhancement Research Equipment	295,514.72	**Basis: Compatible with Existing Equipment** NextGen Double Sided Ventilated Rodent Cage Racks (160 & 140 cages/rack) with supply/exhaust blowers and caging supplies, and transfer stations for the Division of Laboratory Animal Resources (DLAR). The Allentown product maintains superior environmental conditions relative to the ventilated rack systems evaluated by DLAR from other vendors. Prior Bid Waiver was approved under previous PO P0859819 at $167,952.80.	Gerry Hish, DLAR; approved by Leiann Day
P0846693	Modernistic Cleaning Services	Auxiliary Fund Acount, SCB-Maintenance	31,423.82	**Basis of Award: Initial Estimate Below the $25,000 Threshold** Carpet, Upholstery, and Ceramic Tile Cleaning Services performed at the Student Center Building. It was not anticipated that services would exceed $25,000 at the time Modernistic was hired for the work. Contract Period was for a 12 Month Period.	Gerald Tilson, Director, Housing Services, approved by Ken Doherty

PURCHASING EXCEPTION REPORT
FY 2019
October - November 2018

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P0886622	CrossComm Inc	Grant Fund Account, Dept of Oncology School of Medicine	55,000.00	**Basis: Informal Sourcing Research conducted by the Requesting Department** IT Services for the creation an APP that would improve cancer health related survivorship care for the Oncology Department. Oncology has evaluated other companies (Logic Solutions and KW Works) for this app development but these vendors could not provide the model or expertise required for this Cancer Research. Cross Comm can provide the requirements of the Oncology Departent and has been recognized for its work and expertise in this technological arena.	Ann Schwartz, Deputy Center Director
P0886256	Covenant Community Care, Inc.	Grant Fund Account, Family Medicine Administration	39,600.00	**Basis: Requirement of the Grant** Support Services from Covenant Community Care - SERC for the College of Nursing (CON) HRSA grant. Covenant Community Care will assist in the training tool selection and development for University Health Center. SERC will coordinate the learning platform and training modules for nurse preceptors at three different sites around south east Michigan. The SERC relationship with the CON through the MI AHEC delivery model of regional centers positions SERC as a single source vendor. SERC is also a partner of MI AHEC and the CON. Covenant Community Care, the host partner for SERC, is also included in the grant. SERC is a natural partner to supply the support services. This is Year 1 of a 4-Year Grant.	Dr Ramona Benkert, Director of MI-AHEC/CON approved by Ken Doherty
	11		**$1,406,418.50**		
Total	**30**		**$4,215,112.16**		