PURCHASING EXCEPTIONS

Attached is a summary report of purchase orders (POs) greater than $25,000 that were issued during December 2018 and January 2019 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
#### December 2018 - January 2019

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<tr>
<th>PO NUMBER</th>
<th>VENDOR</th>
<th>FUNDING TYPE/SOURCE/UNIT</th>
<th>PRICE</th>
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| P0893011  | Tyto Care Inc | Grant Fund Account, College of Nursing, HRSA | 45,583.28 | **Basis: Scientific Judgment**  
Medical devices and Equipment used to communicate, evaluate, and diagnose medical conditions from Tyto Care. This equipment will be used to pilot a distance medical education class for the College of Nursing.  
The Tyto Care Company is this only supplier that creates remote telehealth clinics. They also have the capability, portability and willingness to work with education on a small scale in non-healthcare market. | Laurie Lauzon Clabo,  
Dean of Nursing;  
approved by Leiann Day |
| P0891376  | W. Nuhsbaum, Inc. | General Fund Account, ICR, Robert Wessells | 86,252.00 | **Basis: Compatible with Prior Purchase**  
Update an existing Nuhsbaum microscope for Physiology. This is a lower cost option as compared to replacing the equipment. The only company that can upgrade the scope is the Nuhsbaum, the equipment manufacturer.  
The original cost was $92,000.00 on P0493752 dated 11-10-2009. The upgrade to rebuild the equipment is $86,252. | Ben Phillips, Manager of Physiology,  
approved by Leiann Day |
| P0805202  | Lawrence Livermore National Lab | Grant Fund Accounts, NSF - Collaborative Research: JETSCAPE | 146,786.00 | **Basis: Requirement of the Grant**  
Adjunct Professor Ron Soltz from Lawrence Livermore National Security is to conduct research on the JETSCAPE project. Professor Soltz's participation will increasing from 5% to 20% FTE. This is necessary to speed up certain aspects of the project. We are also extending the time period by another year.  
Dr. Ron Soltz is mentioned by name as a collaborator on grant 2VIX and Lawrence Livermore National Lab is named as the contracting company. This increase of $38,950, from $107,836 to $146,786 is an extension of a previous agreement set out in the grant budget.  
This extension will allow Dr. Soltz to continue to work on the project through October 31, 2019. | David Cinabro, Chair in Physics, approved by Ken Doherty |
| P0890686  | Novogene Corporation | General Fund Account, Bridge Fund Award and Grant Fund Account CMMG | 56,938.00 | **Basis: Scientific Judgment**  
Purchase of pre-prepared cell library sequencing from Novogene for the Center for Molecular Medicine. This service requires a high capacity instrument to sequence the samples and provide a high volume of data. Novogene has the capability to meet Molecular Medicine's high capacity requirements and they offered a competitive price. | Lawrence Grossman,  
CMMG; approved by Leiann Day |
| P0896144  | Bio-Rad Laboratories | General Fund Accounts, Faculty Start Up | 25,882.39 | **Basis: Informal Sourcing conducted by the Requesting Department**  
Bio-Rad Chemi-Doc Imager for DNA, RNA, Protein for the Department of Pharmacology. The department compared similar imagers from other companies, and found the quality of Bio-Rad imager is superior to those offered by other competitors.  
The quote from Bio-Rad also includes many essential Western blot items for free when purchasing the Imager, resulting in significant cost savings. | Dr. Raymond Mattingly,  
Pharmacology Chair;  
approved by Ken Doherty |
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| P0893665 | 3D Systems Corporation     | Grant Fund Accounts; College of Nursing | 63,500.00 | **Basis: Scientific Judgment**
Two 3D Systems Simbionix PELVIC Mentors for the College of Nursing from 3D Systems. The Pelvic mentor is didactic tool that enables practitioner to use a 3D virtual anatomical model for psychomotor learning and physical sensation of the pelvic anatomy to acquire the knowledge and skills to perform pelvic exams. It has a unique combination of pelvic anatomical model, finger sensation and virtual model to provide realism, enhanced learning, and effective training for the advance practitioner.
This is currently the only product on market that combines anatomical model with tactile learning and virtual imagery. | Dr. Laurie Lauzon Clabo, Dean of College of Nursing; approved by Leiann Day |
| P0896068 | Time Medical Limited       | Grant Fund Account; Chemistry Administration | 625,000.00 | **Basis: Scientific Judgment**
Customized Whole Body MRI and Scanner (112406781) from Time Medical for Chemistry. Only a handful of the vendors make 0.35 T clinical MRI scanners. Out of those, two leads were identified. Unfortunately, Siemens (the other vendor) decided not to provide the quotation for this custom equipment.
There is also a key requirement for Xe-129 imaging capability. Only this vendor (Time-Medical) offers this custom option. We have reached out to Siemens, who make a comparable 0.35 T equipment. Siemens decided not to quote their MRI scanner because we need a custom equipment for research.
No other vendors make such custom equipment, which allows for imaging (of large subjects) with conventional (i.e. proton of water) MRI as well as custom MRI of xenon-129 contrast agent.
The scanner equipment (Xe-129 upgrade) is being ordered separately. The MRI scanner must match the update feature made by the same vendor. No vendor makes xe-129 detection as a full package at this magnetic field. | Matthew Allen, Chemistry Chair; approved by William Decatur |
| P0896058 | Fluxion Biosciences Inc    | General Fund; Faculty Start Up   | 84,723.00 | **Basis: Scientific Judgment**
Bioflux 1000 microfluidic flow based assay system from Fluxion for Pharmacology. The Bioflux 1000 system has a platform to conduct assays with a very high thorough put. This system requires a lower sample volume than other systems available in the market.
Since the research is to measure blood stickiness, the researcher does not have a high number of volumes at any given time; therefore, the other systems would not fit their research requirements. | Dr. Raymond Mattingly, Pharmacology Chair; approved by Ken Doherty |
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| P0895779   | Toolots Inc                   | General Fund Account, Mechanical Engineering | 55,000.00 | Basis: Compatible with Existing Research Equipment  
CNC Vertical Machine Center from Toolots (Bolton Tools) for Mechanical Engineering. Several quotes were obtained for similar equipment from Premier Equipment, Ashapura Industries, Pace Technologies, and Toolots Inc. The core team, consisting of Prof. Xin Wu, Prof. Nabil Chalhoub, and Prof. Guru Dinda, met to review the quotes, and the CNC Vertical Machine Center from Bolton Tools was selected.  
Other vendors are not selected for the following reasons:  
1) Lack of required function: require 4 axis CNC machine center;  
2) More expensive than we selected;  
3) Overseas shipping (Mainland or Taipei) that are not able to handle and more expensive and longer delivery time.  
This equipment purchase matches the purchase made on 112155794/P0894767 in December 2018 from the same department and vendor, and at the same cost. The prior order was for the Main Campus, and this equipment will be located at ATEC in Warren. | Nabil Chalhoub, Chair of Mechanical Engg; approved by Ken Doherty |
| P0895268   | Keysight Technologies, Inc.   | General Fund; Faculty Start Up | 118,686.45 | Basis: Scientific Judgment  
Network analyzer, ECal module, EXG X-Series RF Vector Signal Generator, Mixed Signal Oscilloscope from Keysight Technologies for Engineering & Computing Engineering.  
Items are refurbished and quoted at deeply discounted prices. Due to limited availability of the items, they were first-come first-served, allowing a short time frame within which to act. Estimated reduction compared to new equipment is 40%. | Mohammed Ismail; Chair of Engineering; approved by Ken Doherty |
| P0894014   | P.A. Hilton Limited           | General Fund Account, Mechanical Engineering | 39,999.00 | Basis: Compatible with Existing Research Equipment  
Rankine Cycle Steam Turbine from P.A. Hilton for Mechanical Engineering. The equipment is required for the undergraduate Thermodynamics lab to test parameters of the Rankine Cycle.  
Research was done in Engineering, and this was the only vendor that manufactures the Rankine Steam Cycle. This is also the system that is used at the ATEC Center, purchased in August 2017 on P0825467 at a cost of $44,382. | Nabil Chalhoub, Chair of Mechanical Engg; approved by Leiann Day |

11 $1,348,350.12

B. EXECUTIVE OFFICER WAIVER FOR PROFESSIONAL SERVICES (S26 - Decatur or Wright Only)

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| P0893019   | The Stem Learning Group LLC dba Bricks 4 Kidz Detroit | Grants, Contracts, Restricted Gift Accounts, College of Nursing | 36,000.00 | Basis: Recommended Source for Professional Services  
Bricks 4 Kids will provide weekly educational sessions and discussions on STEM opportunities, career pathways, for high school students. They will also lead the students in learning about engineering and building fundamentals. This vendor appears to be the only source for this type of service in our area. | Laurie Lauzon Clabo, Dean of Nursing; approved by Michael Wright |
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| P0892808  | Sannam S4 Inc                 | General Fund Accounts, World Bridge          | $84,694.56 | **Basis: Compatible with Prior Consulting Engagements**  
Management Consulting for International Programs from SannamS4. This is a trusted and well-established firm with a strong track record of operating in India. It is currently being used by many other US Universities, including the University of South Florida.  
Their business model and services match our needs and provide us with the required recruiting coverage without having to deal with the complex regulations and rules of the Indian market. Unlike most companies offering similar services, their service non-commission based. The prior PO P0835773 was issued in October 2017 at $93,418. | Ahmad Ezzeddine, Provost Office; approved by Michael Wright |
| P0891727  | The Barthwell Group, Inc.     | General Fund Account, University Events and Programs | $30,000.00 | **Basis: Compatible with Prior Consulting Engagements**  
Consulting Services to Develop a Tactical Action Plan with instructions designed to track progress of the 2018 Health Summit Working Group action plans. The Barthwell Group proposal has a list of deliverables. The key deliverable is to conduct a 60-minute webinar with the four Principal Discussion Leaders to explain the Tactical Action Plan Template and process to transform the Initial Health Equity Action Plans into the Two-Year Health Equity Action Plans.  
The Barthwell Group played a critical role in the planning and execution of the first “Mayor’s Summit on Health Disparities,” which succeed in its original goal as being “the first step in determining how the University will move forward strategically in addressing health disparities.”  
Based on the firm’s successful involvement in the summit development and their extensive knowledge of WSU gained through their working with leaders in developing the University’s strategic plan for 2016 – 2021, the Barthwell Group was selected to plan and execute the 2018 Health Summit. As a result, the Barthwell Group is uniquely qualified for this engagement. To ensure we are able to capitalize on the success of the 2018 summit, it is imperative that we begin work immediately, and capitalize on the knowledge and experience of the Barthwell Group. | M Roy Wilson, President of University; approved by Ken Doherty |
| P0891513  | Gotham Artists Talent Services| Designated Fund Accounts, Office of VP Comm Affairs Admin | $30,000.00 | **Basis: Recommended Source for Professional Services**  
Martin Luther King Event Speaking Engagement for Government and Community Affairs from Gotham Artists. The speaker for the MLK Event is Jemele Hill and is only available through this agency. It is important to have a high-caliber speaker and Jemele Hill is a high-caliber speaker. Ms. Hill is represented by Gotham Artists. | Patrick Lindsey, Vice President, Government & Community Affairs; approved by Michael Wright |
| P0890811  | Tobe Jackson Perry            | Grant Fund Accounts, PRB Administration      | $100,000.00| **Basis: Compatible with Prior Consulting Engagements**  
Part-Time Computer, Network, Hardware, and database services for the Perinatology Research Branch (PRB). This service is on-going service to support the ultrasound imaging, medical record storage, and clinical and specimen databases. Vendor also provide computer support for lab equipment and desktop support for Dept. computers.  
This is the 4th year of continued service. Prior PO's include P08844315 for 2018 at $100,000, P0797539 for 2017 at $107,000, and P0778973 during 2016 at $24,000. | Alexander Jerome, Sr Director PRB; approved by Michael Wright |
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| P0890810 | Lisa M Keane | General Fund Account; VP For Health Affairs Admin | 92,000.00 | **Basis:** Compatible with Prior Consulting Engagements  
Continued consulting services 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. | David Hefner, VP of Health Affairs; approved by Michael Wright |
| P0890496 | Celeste Rabaut | Grants, Contracts, Restricted Gift Accounts, College of Social Work | 39,000.00 | **Basis:** Recommended Source for Professional Services  
Strategic Planning Services for the School of Social Work, for the Center for Behavioral Health and Justice (CBHJ)'s Jail Diversion Project.  
Celeste Rabaut has been working on this project since 2015 and has 18 years of extensive experience with non-profit and community agencies, providing consulting and strategic planning services. | Sheryl Bubiak, Dean of Social Work; approved by Michael Wright |
| P0894317 | The Board of Trustees of the University of Illinois | Auxiliary Fund Accounts, University Press | 33,885.83 | **Basis:** Recommended Source for Professional Services  
Editorial support for the Human Biology Journa for University Press. These editorial services will be conducted by Dr. Malhi of the University of Illinois, and include submitting manuscripts to the publisher, responding to questions from the copy editor, communicating with contributors, and etc.  
This order is governed by the Journa Publishing Agreement which has been signed by the Provost and bid waiver signed by the Chief of Staff. Per the Dept., there are no other sources for these particular services. | Kathryn Wildfongd; Interim Director Univ Press; approved by Michael Wright |
| P0894339 | Arizona State University | Auxiliary Fund Accounts, University Press | 33,353.00 | **Basis:** Compatible with prior purchase  
Editorial office support services for the Wayne State University Press owned journal Merrill-Palmer Quarterly from Arizona State University. This is specific to the editorial office of the journal, which is located at Arizona State University. Thus, no other vendors are able to provide this service.  
Reference prior annual POs P0435975, P0451122, P0464026, P0477308, P0491682, P0503359, P0656275, P0688293, P0737289, P0840766 | Kathryn Wildfongd; Interim Director Univ Press; approved by Michael Wright |

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<th>C. EMERGENCY REQUIREMENT (506)</th>
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| P0863327  | N. Wasserstrom & Sons     | Designated Fund Accounts; Residential Dining | 26,069.04 | Basis: Compatible with Existing Equipment  
Furniture for the dining hall in the Towers. This furniture matches existing furniture that was originally purchased by the previous dining vendor AVI Food Systems.  
The new dining Vendor, Aramark, does not provide furniture as part of their contract. | Gerry Tilson, Director - Auxiliary Services Facilities, approved by Ken Doherty |
| P0892818  | Assembly Line Technologies| Designated Fund Account, Dean Office Engineering | 34,791.43 | Basis: Compatible with Prior Purchases  
Installation of the Hall of Fame Mosaic by Assembly Line Technologies for the College of Engineering. Assembly Line Technologies has already done initial work on the Corporate Partners Informational kiosk and the Hall of Fame display programming. This request is to modify those programs, and also install the overall display.  
Prior POs are P0838354 at $9,860 and P0878907 at $2,589 | Farshad Fotouhi, Dean of Engineering; approved by Leiann Day |
| P0892909  | Admithub Inc              | General Fund Account, Enrollment Services, Student Services Center | 83,333.00 | Basis: Compatible with Prior Purchases  
Artificial Intelligence Virtual Assistant for Enrollment Management from AdmitHub. This is an artificial intelligence (AI) virtual assistant which helps prospective students successfully apply and enroll in college. AdmitHub is the only known provider of artificial intelligence (AI) virtual assistance through text and mobile messaging.  
This is the same company providing services under text messaging customer relationship management system, however this request is for a different scope of work and is related to a Detroit resident focused grant project. This tool would be used to enhance the departments customer service through messaging. Previous PO: P0836876 at $66,000. | Dawn Medley, AVP of Enrollment Management; approved by Leiann Day |
| P0890228  | University of Chicago     | General Fund Account, Business Administration | 25,620.00 | Basis: Compatible with Prior Purchase  
Software from University of Chicago for the Mike Ilitch School of Business. This software is only available from University of Chicago as they are the creators of the software.  
This is Software that the college has been using for the past few years, and would like to continue to use. The Software has been in use since January 2013, but prior purchases ranged between $20,000 and $24,000, below the University bid threshold. Reference prior POs: P0839734, P0796931, P0747252, P0700218, P0654013, and P0618537. | Sudop Datta, Chair of Finance Admin, School of Business; approved by Leiann Day |
| P0890576  | The Institute of Medical Boards | General Fund Accounts, College of Education | 98,280.00 | Basis: Compatible with Prior Purchase  
Institute of Medical Boards Prep Initiatives for Med Students. Subscription for an online step 1 preparation course with live board sessions. Also includes step 2 preparation with similar amenities. This Vendor is the singular identified organization using evidence based advanced learning strategies relating to step 1 & step 2 prep.  
Ongoing collaboration within the medical educational community may yield additional resources in the future. Services offered are uniquely aligned with the learning objectives of Wayne State University School of Medicine. This is a continuation of P0872125 at $6,500 and P0872125 at $20,000. | DeShaun Harris, Medical Education; approved by Michael Wright |
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| P0890624  | Israel Goldberg, dba Health Research Associates | General Fund Account, Research Stimulation    | 152,000.00  | Basis: Compatible with Prior Consulting Engagements  
Consulting services from Health Research Associates (HRA) for the Anatomy Department. 
Includes PO P0890670 at $100,000 and P0890624 at $52,000.  
HRA provides consulting services by working with and coaching Individual research investigators through advisement, assisting with proposals, review and critiquing of proposals, help with ‘summary statements’, advice on response to critiques and advice on preparation of amended proposals.  
Dr. Goldberg, President of HRA, has been very successful for the last 29 years with assisting her clients with reviewing and critiquing grant proposals, preparing submissions, interpretation of summary statements and advisement for responses to critiques and preparation of amended proposals. The service that Dr. Goldberg and Health Research Associates provides is unique.  
Previous POs: P0831079 at $52,000 and P0793646 at $52,000. | Dr Linda Hazlett, Vice Dean for Research and Graduate Programs; approved by Ken Doherty |
| P0895778  | Visualsonics Corp                           | General Fund Accounts; Faculty Start Up; Grant Fund Accounts | 31,610.00   | Basis: Compatible with Prior Research Equipment  
Purchase of a Refurbished MS700 MS Series Transducer for Physiology from Visualsonics.  
The items to be purchased included three add-ons for an existing VisualSonics Vevo 2100 Imaging System. This includes:  
1. A vascular imaging module (Power Doppler Mode),  
2. A 3D imaging motor, and  
3. A transducer (MS700).  
The items to be purchased are add-ons for an existing piece of equipment purchased from VisualSonics in October 2015, on PO P0744256 and at a cost of $277,300. The add-ons are only available from the original manufacturer. No alternate parts are available. | Jain-Ping Jin, Chair of Physiology; approved by Leiann Day |
| P0895184  | Ellucian Company LP                          | General Fund Accounts, Development and UIS     | 456,658.00  | Compatible with the University's Ellucian Banner ERP  
Ellucian CRM Advance software application. This is a cloud based application designed for Higher Education to address the complex challenges of gift giving, donor prospecting, and constituent relationship management. It is a fully integrated relationship management platform that maximizes data across the constituent lifecycle. CRM Advance provides administrators with configurable, role-based dashboards and a customizable interface to satisfy unique needs. Ellucian Web Membership, which integrates with Ellucian CRM Advance, allows administrators to track and monitor alumni memberships and associated annual dues.  
WSU Development recognized a need for a tool to better manage the alumni/donor information and increase functionality to organize fundraising and campaign activities. The current on-premise Ellucian Advance application, purchased in 2012, does not include a Customer Relationship Management platform to manage the alumni constituent data and is currently being achieved via external tools such as spreadsheets and databases.  
Additionally the WSU Medical School, requires an integrated tool to monitor and manage alumni memberships and dues to replace the current legacy tool that is sorely outdated and requires immediate replacement. | Daren Hubbard, Associate Vice President & CIO for CIT , approved by Bill Decatur |
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| P0894917  | Siemens Industry Inc      | Plant Fund Accounts FP&M     | 229,052.00   | **Basis:** Compatible with Existing Equipment  
New HVAC Control System from Siemens Industry for the Community Arts Center. The building has an existing Siemens Control System that is out of date, and is and needs replacement. Since the University has largely standardized Siemens for HVAC controls, FP&M has opted to continue with that standard for this upgrade.  
FP&M is currently reviewing its Building Automations System (BAS) integration standards, to determine whether to competitively bid this or conduct a single source negotiation with Siemens, which would renew our preferred vendor agreement from 2007. | Harry Wyatt, AVP FP&M; approved by Ken Doherty        |
| P0893664  | Leica Microsystems Inc    | General Fund Accounts; School of Medicine | 25,394.22    | **Basis:** Compatible with Existing Equipment  
New Cryostat Machine from Leica Microsystems for the Pharmacy and Health Sciences Department. This will replace a water damaged unit purchased in July 2011 on PO P0513283 at a cost of $26,000. The damaged piece was also a Leica Cryostat.  
Price for the replacement equipment includes a significant discount with trade in of the existing damaged unit. | Sara Maher; Chair of Health Care Sciences; approved by Leiann Day |

|              |               |                               |              | 10                                                                                                                   | $1,162,807.69                                       |
|              |               |                               |              | F. Bid Waiver not signed off by Procurement. Ordering Dept signed off on contract.                                    |                                                      |

|              |               |                               |              | 0                                                                                                                   | $0.00                                                |

|              |               |                               |              | G. OTHER (SEE EXPLANATION)                                                                                         |                                                      |
| P0891931     | Faztek LLC    | Plant Fund Accounts, FP&M     | 35,702.47    | **Basis:** Informal Quotes Obtained by the Requesting Department  
Partition System from Faztek for Facilities Planning & Management. Faztek is to supply and install a polycarbonate partition system to create a curved enclosed display area in the High Bay of Manufacturing Engineering Building.  
Multiple vendors were contacted for this specialty product. Two vendors responded with quotes and Faztek turned out to be the low bidder. Different materials were considered for partition, polycarbonate panels works best for what the end user needs. | Harry Wyatt, AVP FP&M, approved by Leiann Day         |
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<td>P0891515</td>
<td>Turner's Greenscape Ltd</td>
<td>Plant Fund Accounts, FP&amp;M</td>
<td>$49,000.00</td>
<td><strong>Basis: Informal Quotes Obtained by the Requesting Department</strong>&lt;br&gt;Woodward Greenspace work by Turner's Greenscape for Facilities Planning &amp; Management. This includes supplying and installing - excavation, crushed aggregate path including edge restraint and filter fabric, Aluminum edge restraint at plant beds, 12&quot; planting mix in plant beds and lawn restoration. This was bid through Procurement; however, no bids were received. This portion of the project was quoted out, but Turner's was the only vendor to provide a response.</td>
<td>Harry Wyatt, AVP FP&amp;M, approved by Leiann Day</td>
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<td>P0890713</td>
<td>Schindler Elevator Corporation</td>
<td>Plant Fund Accounts, FP&amp;M</td>
<td>$429,164.00</td>
<td><strong>Basis of Award: Use of University Strategic Supplier:</strong>&lt;br&gt;Elevator modernization in Parking Structure #4. Many upgraded parts are needed in the existing elevator.&lt;br&gt;Schindler was selected as they are the existing University preferred vendor for regular elevator maintenance services as a result of a competitive bid. Through this service, Schindler is aware of the issues necessary for repair, and can offer preferred vendor labor savings based on existing contract pricing.</td>
<td>Harry Wyatt, AVP FP&amp;M, approved by Ken Doherty</td>
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<td>P0891514</td>
<td>Gorno Ford</td>
<td>General Fund Accounts, Public Safety</td>
<td>$72,108.00</td>
<td><strong>Basis of Award: Use of State of Michigan MiDEAL Supplier:</strong>&lt;br&gt;Transit Utility Van for Public Safety from Gorno Ford. This Van has a specialized Knapheide body specified for its durability. No other local vendors were able to be located who can provide the Knapheide body.&lt;br&gt;Public Safety needs a local vendor for both set up and for ongoing service. Gorno Ford is also the State Contracted Vendor for several models of police cars, and as a result provides warranty work for those vehicles.</td>
<td>Anthony Holt, Chief of Public Safety, approved by Leiann Day</td>
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<td>P0895724</td>
<td>Merritt Hawkins &amp; Associates, DBA AMN Healthcare Company</td>
<td>Designated Fund Accounts; Office of the President</td>
<td>$166,500.00</td>
<td><strong>Basis: Recommended Source for Professional Services</strong>&lt;br&gt;Executive Search Services from Merritt Hawkins for the position of Vice President for Health Affairs and Dean of the School of Medicine.&lt;br&gt;Search was of a confidential nature, and Merritt Hawkins specializes in recruitment in the medical field.</td>
<td>Julie Miller, Vice President and Secretary to the Board, approved by Ken Doherty</td>
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<tr>
<td>P0895202</td>
<td>Eyman Associates PC</td>
<td>General Fund Accounts; VP Health Affairs Govt Affairs</td>
<td>$50,000.00</td>
<td><strong>Basis: Recommended Source for Professional Services</strong>&lt;br&gt;Legal and consulting services for MI-AHEC from Eyman Associates. Eyman has expertise in medicaid funding cash flow analysis based on US Department of Health &amp; Human Services current standards. They are also a recognized expert in Washington DC that works with the Federal Government on regulation and policy.&lt;br&gt;This is a continuation of services originally provided in May 2018 on PO P0863920 at $75,000.</td>
<td>Tsveti Markova, Chair - Family Medicine, approved by Ken Doherty</td>
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<td>36</td>
<td></td>
<td></td>
<td>$3,792,565.67</td>
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