

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 March and April 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.

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PO NUMBER	VENDOR	FUNDING TYPE/SOURCE/UNIT	PRICE	DESCRIPTION	Approved by
A. SCIENTIFIC JUDGMENT (S03, S04)					
P0904517	Carl Zeiss Inc	General Fund Account, Presidents Res Enhancement Program	974,000.00	<p>Basis: Scientific Judgment Basic Unit GeminiSEM 300 for iBio from Carl Zeiss. The GeminiSEM automates both ultrathin sectioning of tissue samples and scanning electron microscopic imaging with 3D reconstruction. The unique Gemini column technology delivers images with TEM like quality and allows fields of view of hundreds of microns at nm resolution. The system also includes the Array Tomography module, which is perfectly suited for correlative light/electron microscopy analysis. Finally, the system includes software for 3D image reconstruction and correlative image analysis.</p> <p>Dr. Jun Li, a newly recruited Chair of Neurology by WSU, is aiming to establish a giant nerve pathology image library for deep learning through artificial intelligence approach. The GeminiSEM's high throughput image production enables a rapid accumulation of nerve images required to train those computational models through deep learning. There is no other system that can produce images as efficient as GeminiSEM.</p> <p>The GeminiSEM automation allows a perfect alignment of thousands of stacking images to reconstruct 3D images and visualize intracellular organelles in three dimension perspectives. This result would have to be achieved manually by other EM machines with unacceptable intense labor and time consumption.</p> <p>This high throughput ultrastructural imaging system is only available from Zeiss GeminiSEM platform. There is no other manufacturer making equipment equivalent or similar to the Zeiss GeminiSEM. What makes this enabling platform particularly unique relative to the need and opportunity is the integrated nature of the system from sample processing to data collection to data analysis at very high speeds, efficiency and with high quality.</p> <p>Dr. Lanier worked with Procurement to negotiate a favorable cost for the instrument that includes an additional 4-years of maintenance. The cost savings totals comes in at nearly \$331,000.00.</p>	Stephen Lanier, Vice President for Research; approved by William Decatur
P0903811	Fisher Scientific	Grant Fund Accounts, CMMG	29,640.91	<p>Basis: Informal Sourcing conducted by the Requesting Department Cryostat for Center for Molecular Medicine and Genetics from Fisher Scientific.</p> <p>An additional \$27,505 quote was received from Leica, and while the cost was very close, the cryostat from Fisher is the one the lab staff is familiar with. This model is compatible with other cryostats already in Scott Hall, including the Vision Core (OVAS) where the lab trainees have learned to do cryosectioning.</p> <p>Another bonus is the Fisher rep is on campus frequently, and he provides much faster service than if it were ordered from another supplier who is often less available.</p> <p>Fisher is also a Preferred Supplier for scientific supplies based on Procurement's strategic sourcing agreement with them.</p>	Dave Wissburn, CMMG, approved by Ken Doherty

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P0903583	Andor Technology	Grant Fund Account, Chemistry Administration	32,573.20	<p>Basis: Informal Sourcing conducted by the Requesting Department Spectrograph, diffraction gratings, control software, and a charge-coupled detector (CCD) camera for Chemistry from Andor-Oxford Instruments. This equipment is required to complete work contracted by the Air Force Office of Scientific Research (AFOSR).</p> <p>The spectroscopy system offered by Andor-Oxford Instruments is substantially less expensive than a similar system offered by a competitor, Princeton Instruments (quote attached). Also, based on the PI's experience, the Andor-Oxford Instrument system is substantially more easily integrated into custom software necessary to run entire time-resolved spectroscopy experiments central to the goals of the AFOSR contracted work. The Princeton Instruments system has a lower performance CCD camera which is not acceptable for this research.</p> <p>Finally, The vendor was identified in the proposal submitted to the funding agency, as shown in the attached documentation.</p>	Matt Allen, Chair of Chemistry, approved by Ken Doherty
P0903374	Jali Medical Inc	Grant Fund Accounts, Psychiatry Administration	37,000.00	<p>Basis: Scientific Judgment Transcranial Magnetic Stimulation (TMS) device and electromagnetic (active) and placebo coils for the Psychology Department, from Jali Medical Inc. The lab is requesting a MagStim Rapid2 package, D70 coil package, with installation and training.</p> <p>This system is a lightly used (demo) TMS device. The cost of most new TMS packages (i.e. machine + coils) exceeds \$60,000. Jali Medical discounted the price of this demo TMS device by 50% and discounted the coils, making the entire package about 40% less expensive.</p> <p>There are no other high-quality, lower-cost TMS machines. This is a highly reputable company that manufactures this device, and many researchers internationally have demo TMS devices from MagStim. Psychology was able to locate a lightly-used, warranted device for purchase through their supplier. Only 4 TMS manufacturers are considered reputable: one (MagVenture) provided an informal quote of at least \$50,000, and two other companies (one US, one Israeli) did not respond to repeated requests.</p> <p>To our knowledge, will be the first TMS machine on the Wayne Campus. The lab intends to conduct initial work to develop laboratory standards.</p>	Mark Greenwald, Associate Chair for Research; approved by Ken Doherty
P0902357	10XGenomics	Grants, Contracts, Restricted Gift Accounts; CMMG	35,920.00	<p>Basis of Award: Compatible with Prior Purchases The purchase of Reagents for the 10x Genomics Chromium Single Cell Controller for the Center for Molecular & Genetics Department. Reagents must be purchased from the manufacturer of the equipment.</p> <p>Original equipment used for barcoding & sequencing individual cells and DNA molecules was purchased in 11-2016 under PO P0793200 at a cost of \$127,800. Also reference prior Reagents PO P0897808 dated 2-12-2019 in the amount of \$27,690.60</p>	Dave Wissburn, CMMG, approved by Ken Doherty

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P0906172	PSSC Labs	Grants, Contracts, Restricted Gift Accounts; PRB Administration	56,995.00	<p>Basis: Scientific Judgment PowerWulf™ ZXR 1 + Cluster Compute Engine for the Perinatology Research Branch from PSSC Labs. Due to a failure of one of the Dell servers currently in place, a new computing system is needed. The PowerWulf™ ZXR1+ Cluster Compute Engine is a custom configured high performance computing solution designed specifically to meet the computing needs of the Bioinformatics and Computational Biology Unit. This unit will be delivered pre-configured with CBeST Cluster Management Toolkit and optimized for maximum performance and also includes professional support.</p> <p>The PowerWulf ZXR1+ Cluster is the only turnkey platform designed specifically for Dr. Tarca's bioinformatics research in high-throughput molecular data (mRNAs, protein, metabolites), measured using microarray, sequencing and multiplexed assays. It is critical that the equipment used remains consistent to ensure proper performance and results. The PowerWulf ZXR1 + includes the CBEST toolkit which is solely developed and supported by PSSC Labs. CBEST includes all necessary tools for operating, maintaining and upgrading the platform. In addition CBeST is the only proven compatible toolkit for necessary third party software packages required to complete Dr. Tarca's research. PSSC Labs engineers provide unlimited lifetime support for CBEST and are available to remotely login to the system if necessary.</p> <p>Only PSSC Labs offers this remote diagnostics and support service which is critical to ensuring Dr. Tarca's system stays operational in order to complete his research on time. Prior purchases of Compute Engine equipment include P0451982 on 7-31-2007 at \$47,985, P0495481 on 2-9-2010 at \$67,525, and P0510596 on 3-24-2011 at \$31,250.</p>	Alexander Jerome, Sr Director of PRB; approved by Ken Doherty
P0906782	ATS Midwest LLC	General Funds; Faculty Start Up	125,211.00	<p>Basis: Scientific Judgment A Complete Quanser Autonomous Vehicle Research Studio for Mechanical Engineering from Applied Technology Systems LLC. The package includes 3 ground vehicles, 3 drones, 8 motion capture cameras, real-time control software, and a ground control station.</p> <p>A complete system for this purpose is not currently available from any other vendor.</p> <p>The only other option is to purchase the parts separately and from separate vendors and develop a customized software in-house. This would not only increase the total cost, it would also postpone the project by at least 9 months.</p>	Nabil Chalhoub Chair of Mechanical Engg; approved by Ken Doherty
P0908392	Energy Emissions Intelligence Inc	Grants, Contracts, Restricted Gift Accounts; Civil/Environmental Engg Admin	30,000.00	<p>Basis: Recommended Source for Scientific Support Services Technical Support Services for the Civil & Environmental Engineering Department as it executes the ISIEF project. Energy Emissions Intelligence will provide ongoing technical support to Wayne State's Illinois Science and Energy Innovation Foundation (ISEIF) Grant entitled, Educate and enable Illinois residents to actively reduce home- and work-related carbon emissions using innovative LEEM technologies ("Project").</p> <p>This Project is to promote transparency in interdependency between energy and emissions, The project will also demonstrate the potential for the integrated technology, incorporating a "Carbon Crunch" application and Locational Emissions Estimation Methodology (LEEM) software to drive office occupants and building engineers to increased energy conserving behaviors in office environments. The project is further designed to understand the relationship between in-office and at-home energy behaviors.</p> <p>This is the only known vendor that can provide these services and support</p>	Dr. Usmen, Dept Chair of Civil Engg; approved by Ken Doherty

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PO NUMBER	VENDOR	FUNDING TYPE/SOURCE/UNIT	PRICE	DESCRIPTION	Approved by
P0908601	Nexus Scientific	General Fund Accounts, Grant Fund	68,500.00	<p>Basis: Scientific Judgment High resolution holographic microscope for live cell imaging for the Center for Molecular Medicine and Genetics from the manufacturer, Nexus Scientific. This technology is for high resolution (200 nm) imaging based on differences in refractive index, which allows imaging of organelles without added labels.</p> <p>This technology is not presently available anywhere in Michigan, and will give the University a technical advantage for planned submissions.</p> <p>No other options were considered as Nexus Scientific is the only known vendor offering this technology and equipment.</p> <p>This technology is not presently available anywhere in Michigan, and will give the University a technical advantage for planned submissions.</p> <p>This instrument will add new imaging capability for the University, and will keep cell biology research at WSU at the cutting edge.</p>	Lawrence Grossman, CMMG; approved by Ken Doherty
P0906427	AtKisson Training Group LLC	Indirect Cost Return; Research Stimulation	41,360.00	<p>Basis: Scientific Judgment A Complete Quanser Autonomous Vehicle Research Studio for Mechanical Engineering from Applied Technology Systems LLC. The package includes 3 ground vehicles, 3 drones, 8 motion capture cameras, real-time control software, and a ground control station.</p> <p>A complete system for this purpose is not currently available from any other vendor.</p> <p>The only other option is to purchase the parts separately and from separate vendors and develop a customized software in-house. This would not only increases the total cost, it would also postpone the project by at least 9 months.</p>	Nabil Chalhoub Chair of Mechanical Engg; approved by Ken Doherty
10			\$1,431,200.11		

B. EXECUTIVE OFFICER WAIVER FOR PROFESSIONAL SERVICES (\$26 - Decatur or Wright Only)

P0903658	Health Management Associates, Inc.	General Fund Account; VP Health Affairs	75,000.00	<p>Basis: Recommended Source for Professional Services Consulting services for the Division of Health Affairs by Health Management Associates (HMA). The vendor will provide an administrative function between the Consortium Members, consisting of Michigan State University, Central Michigan University, Western Michigan University, and Wayne State, and the University will be reimbursed for all its expenses</p> <p>Health Management Associates will assist in the development and management of the MIDOCS program. HMA provides unique services in helping four separate institutions work together on the MIDOCs program, and selection of HMA was made by the consortium.</p> <p>Also reference PO P0899647 dated 2-23-2019 in the amount of \$25,000</p>	Patrick Lindsey, Vicer President; approved by Michael Wright
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C. EMERGENCY REQUIREMENT (S06)					
P0908174	Stonecreek Interior Systems LLC	Plant Funds: 772385 iBio Building Room 2221 Build Out	29,906.00	<p>Basis: Accelerated Schedule to Prepare Lab for incoming Faculty Fume Hoods to be installed in the iBio facility. Stone Creek Interior System will furnish and install two (2) Labconco 4' Purifier Logic+ Class II, Type A2 Bio-Safety Cabinets and one (1) 72" APEX fume hood including Epoxy top, cup sink and service fixtures. The Fume Hood is to have a 36" acid storage system and 36" flammable storage at the bottom, to meet the requirements of the Facilities Planning & Management R-Fast project for lab renovations.</p> <p>Stone creek products are manufactured in Midland, Michigan and provided a competitive lead time that met the project's accelerated construction schedule with installation planned for early May 2019.</p>	Harry Wyatt, AVP for FP&M; approved by Ken Doherty
P0897937	Tower Service & Maintenance LLC	Plant Funds; Campus Cooling Tower Capital Repair	623,575.00	<p>Cleaning and repairing the cooling towers in multiple buildings for Facilities Planning & Management. Towers Services and Supply will inspect, clean and repair cooling towers in multiple buildings to prevent the legionella growth.</p> <p>This is the vendor that initially performed the evaluation process when the Legionella originally was brought to the University's attention. Towers Service worked with FP&M Operations and the Office of Environmental Safety & Health (OEHS) to identify the existing conditions and provide the accurate actions. Initial work was performed as emergency work, and following through with the same vendor will save money and time.</p> <p>Prior POs for related Legionella services include P0872336 at \$23,710, P0875129 at \$3,245, and P0878762 at \$29,550</p>	Harry Wyatt, AVP for FP&M; approved by Ken Doherty
P0906193	Graybar Electric Company, Inc.	Plant Funds; Chemistry Building PLC Replacement	61,779.69	<p>Basis: Emergency Service Requirements Emergency Generator repair at the Chemistry Building for Facilities by Schneider Electric/Graybar. This project is to replace the obsolete Programmable Logic Controller (PLC) rack from the Schneider Electric switchgear ,with factory build #19680845-003.</p> <p>This single source is necessary because the obsolete PLC is compatible with existing Schneider Electric switchgear. No other PLC is engineered and compatible with the Schneider Electric switchgear already in place at the Chemistry Building. Replacing the entire system would be cost prohibitive.</p>	Harry Wyatt, AVP for FP&M; approved by Ken Doherty
			\$715,260.69		

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D. COMPATIBILITY WITH PREVIOUSLY PURCHASED EQUIPMENT OR SERVICES					
P0905073	Elpro Services Inc	Grants, Contracts, Restricted Gift Accounts; PRB Administration	36,950.00	<p>Basis: Compatible with Existing Equipment Upgrade of a temperature monitoring system for the Perinatology Research Branch by Elpro Services, Inc.</p> <p>The Elpro system monitors freezer unit temperature, ambient temperature, loss of sensor reading, and loss of internet connection. In the event of an alarm for any of the aforementioned reasons, Elpro initiates call-out and email alert through an interface.</p> <p>The upgrade is required as the current Elpro software is outdated is no longer be compatible with the updated Elpro hardware (data loggers). The Perinatology Research Branch has been using the Elpro monitoring system for several years for freezers located at Tech One, Hutzal Hospital and C.S. Mott Center. Using a different vendor would require significant additional hardware and software costs to migrate from the existing Elpro hardware. In addition, other vendor solutions did not provide the same level of support that Elpro has been providing including compatibility with existing data loggers, increased storage capability, operation independent of client operating system (Windows 7/8), ability to monitor from multiple devices and multiple avenues for alarm notification - different alarm recipients can be configured based on zone (TechOne, Hutzal, Mott).</p> <p>The original Elpro system was purchased on PO: P0641734 in Aug. 2013 at a cost of \$28,133.20</p>	Alexander Jerome, Sr Director PRB, approved by Ken Doherty
P0905072	Gordon Stowe & Associates, Inc.	Plant Fund Accounts, FP&M	33,147.86	<p>Use of Original Equipment Manufacturer (OEM) Relocation of six sound booths from the Rackham Building to Prentis for the department of Audiology as coordinated by Facilities Planning & Management. FPM by Gordon Stowe Associates.</p> <p>The sound booths were originally purchased from Gordon Stowe Associates on 2 separate POs: P0481235 in 2008 at a cost of \$33,485 and P0210619 in 1999 at a cost of \$21,065.</p> <p>Gordon Stowe has maintained the equipment since its purchase and is uniquely qualified to work the equipment they originally provided to the University.</p>	Harry Wyatt, AVP FP&M, approved by Ken Doherty
P0904036	Aquaneering Inc	Grant Fund Accounts, Anatomy Admin, School of Medicine	48,725.45	<p>Use of Original Equipment Manufacturer (OEM) Repair services on a 10 year old Zebrafish Aquatic Habitat system for the Ophthalmology, Visual and Anatomical Sciences Department.</p> <p>The system was originally built by Aquaneering, Inc in 2009 and needs repair work. The original cost was near \$130,000, and would now exceed \$150,000 to replace the entire system. However, many of the system components will last for many years and do not need replacement at this time.</p> <p>To repair the existing system, the custom parts needed for replacement must match the existing components, and therefore must come from Aquaneering.</p>	Linda Hazlett, Anatomy, approved by Ken Doherty

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P0902872	Data Sciences International	Grant Fund Accounts, Physiology Administration	40,677.75	<p>Basis: Compatible with Existing Equipment Ponemah Post System and software for Physiology from Data Sciences International. This device is a transit time blood flow meter that when connected to transducers is capable of directly measuring blood flow in blood vessels in living animals.</p> <p>Data Sciences International is the only manufacturer of this device and it is compatible with other units and transducers already in place in the laboratory.</p> <p>There are no other units that functions with the specificity and accuracy of this unit and that work with the unit in the laboratory system that has been built over three decades.</p> <p>Previous PO's: P0894800 dated 1-15-2019 at 17,464.50, P0796763 dated 12-16-2016 at \$28,770, and P0768560 dated 5-11-2016 at \$15,625.22</p>	Jian-Ping Jin, Chair of Physiology; approved by Ken Doherty
P0906209	Laerdal Medical Corporation	General Fund Accounts; Learning Resources Center	189,806.71	<p>Basis: Compatible with Existing Equipment SimMan 3G Human Simulator for the College of Nursing from Laerdal. There are only a few companies that manufacture patient simulators. Laerdal is the only company to manufacture the SimMan model.</p> <p>The SimMan is what the College of nursing has been using in all of their patient labs for more than 10 years. It is important to keep them all compatible for future upgrades and maintenance, and consistent training among nurses.</p> <p>Previous PO numbers include P0870464 at \$3,459.01 on 7/13/2018, P0739046 at \$36,559.68 on 9/24/2015, P0624735 at \$41,580.72 on 3/14/2013, P0514826 at \$32,453.11 on 8/11/2011, P0510136 at \$87,454.52 on 3/9/2011, P0507033 at \$82,535.36 on 11/17/2010, P0447397 at \$83,819.20 on 8/2/2006.</p>	Dean Laurie Clabo, College of Nursing; approved by Ken Doherty
			5	\$349,307.77	
E. PARTNERSHIPS/SPONSORS					
P0901189	TechOne Holding Corporation	Grants, Contracts, Restricted Gift Accounts; Non-Degree Programs	42,000.00	<p>Basis: Use of a University Affiliated Organization / Venue Blanket Order for facility rental at TechTown, to facilitate the reimbursement for catering services. This is for the Goldman Sachs 10,000 Small Businesses Industrial Innovation Center 12C classes and modules, as part of the GS10KLS Program.</p> <p>TechTown was selected based on the University's Goldman Sachs sponsorship and its partnership with TechOne Holdings, dba. TechTown.</p>	Camille Walker-Banks, Executive Director Goldman Sachs; approved by Ken Doherty
			1	\$42,000.00	
F. Bid Waiver not signed off by Procurement. Ordering Dept signed off on contract.					
			0	\$0.00	

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G. OTHER (SEE EXPLANATION)					
P0905001	Blackbaud	General Fund Accounts, Development Office	144,000.01	<p>Basis: Informal Sourcing conducted by the Requesting Department Fundraiser Performance Management System for Alumni Affairs from Blackbaud Inc. This is a web-based software and services subscription, which includes intuitive reporting tools, predictive analytics, wealth screening, industry research and benchmarking, front-line fundraising tools for officers and management, and annual giving analytics.</p> <p>Development and Alumni Affairs requires a full service donor management program to achieve WSU's fundraising goals. This software and service subscription is designed to meet higher education's unique fundraising needs. It also provides a solution that includes comprehensive fund raising tools (such as wealth screening, predictive analytics, benchmarking, and comprehensive reporting) in one program.</p> <p>Other products in this field were evaluated including Eduventures and Cognos. They were only able to provide some of the tools needed. To use these tools, the department would have to purchase additional products to get the desired toolset, with additional expense and a disjointed effort.</p> <p>The department currently uses WealthEngine, but it provides only database capabilities, requires excessive manual efforts by staff to evaluate data, and offers no ability to benchmark goals or a web-based interface.</p> <p>The Department of Financial Aid currently uses Blackbaud's Academic Works system at a cost of \$60,900, reference PO P0866189 dated 6-08-2018</p>	Susan Burs, VP Development and Alumni Affairs; approved by Ken Doherty
P0904660	EAB Global Inc	General Fund Accounts, C&IT	206,378.00	<p>Basis: Recommended Source for Professional Services Educational Advisory Board Membership Dues for C&IT. Since WSU has an existing relationship with EAB, they have extended a collaborative offer. WSU has the opportunity to take advantage of new extensions and services integrated in the Student Success Collaborative to further advance our progress on the University's strategic plan through direct engagement with EAB support and research staff. There are no direct competitors for this offer.</p> <p>This is Year 1 of a 3 Year Agreement, at \$206,378 per year, or a total of \$634,741.</p> <p>Reference PO P0865369 dated 12-2017 at \$162,500 and P0799870 dated 1-20-2017 at \$324,500</p>	Daren Hubbard, AVP/CIO of C&IT; approved by William Decatur

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P0905941	Dell Incorporated	Plant Fund Accounts; CSC Equipment Replacement	114,912.65	<p>Basis: Informal Sourcing conducted by the Requesting Department Specialized high performance computing network switches for C&IT, which will expand the existing Dell Z9100 network infrastructure with Open Network.</p> <p>In 2018, the University purchased two Dell Z91000 ON for HPC (P0879806) at a cost of \$18,883.08, and two Dell Z9100-ON (P0871370) at a cost of \$18,883.08 for the Open Storage Research InfraStructure (OSIRIS), both of which utilize the Dell switches. Purchasing the Dell switches will maintain the continuity of the system and allow us to maintain a single upgradeable operating system.</p> <p>This purchase will advance WSU's mission in standardizing on Dell hardware to reduce issues, increase compatibility and simplify management framework between network switches and supporting hardware, HPC, which is exclusive to Dell.</p> <p>Department did attempt to get price quotes from other vendors including CDWG. CDWG refused to submit a quote stating they cannot compete with Dell's direct pricing</p>	Daren Hubbard, AVP of C&IT; approved by Ken Doherty
P0906118	Schindler Elevator Corporation	Plant Fund Accounts; Elevator Hydraulic Jack Replacement	86,595.00	<p>Basis of Award: Use of University Strategic Supplier: Elliman Elevator Repair for Facilities by Schindler Elevator Corporation. The elevator at Elliman requires a Hydraulic Elevator Borehole/ In-Ground Jack Replacement.</p> <p>Schindler was selected as they are the existing University preferred vendor for regular elevator maintenance services as a result of a competitive bid. By utilizing Schindler, it will allow the elevator to return to service much quicker. The out of service elevator is presenting a hardship moving material and equipment at the building.</p>	Harry Wyatt, AVP for FP&M; approved by Ken Doherty
P0908580	Schindler Elevator Corporation	Plant Fund Accounts; Campus Emerg Repairs	322,589.00	<p>Basis of Award: Use of University Strategic Supplier: Applebaum Pharmacy and Engineering Building Elevator Modernizations for Facilities Planning and Management by Schindler Elevator. The issues with the elevators are a result of water damages over the winter of 2018-19.</p> <p>The project is being coordinated with the University Insurance provider FM Global. The repairs are associated with an insurance claim for each location. 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.</p> <p>The modernization will upgrade and or restore the existing elevators instead of having to replace the elevators at each location completely.</p>	Harry Wyatt, AVP for FP&M; approved by Ken Doherty
P0906430	Ithaka Harbors Inc		29,550.00	<p>Basis: Use of Multiple Vendors for Similar Service Hosting and subscription sales fees / commissions for Wayne State University Press journals provided by JSTOR/ Ithaka.</p> <p>JSTOR is an aggregator that hosts University Press content and sells subscriptions on our behalf. University Press works with as many other similar vendors as we can (ex: Project MUSE, ProQuest) in order to ensure that its content has the broadest possible reach. The other vendors supplement, rather than replace, the services we receive from JSTOR.</p> <p>This is a continuation of the contract that has been in place with JSTOR since May 2018 at a cost of \$22,000, PO P0863180.</p>	Kathryn Wildfong, Interim Director of University Press; approved by Ken Doherty

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P0890165	The Compliance Group Inc.	General Fund Accounts / University Events and Programs	50,000.00	<p>Basis: Scope Increase for a Project Initially Below the \$25k Bid Limit Consulting Services related to a sensitive NCAA issue on behalf of the Office of the President. The Compliance Group (TCG) is one of very few consultants who deal with these types of issues.</p> <p>TCG was initially contracted for a review and advise contract, at an anticipated cost of \$22,000. Once the review was completed, it became clear that additional investigative work was needed. At that point, it would not be practical to switch vendors, if another vendor could even be identified. The increase will bring the agreement up by \$28,000, from \$22k to \$50k.</p>	Michael Wright, VP for Marketing & Chief of Staff; approved by Ken Doherty
P0873247	Rayhaven Group	Plant Fund Accounts / SCB Lockers Relocate & Installation	26,213.00	<p>Basis: Scope Increase for a Project Initially Below the \$25k Bid Limit Fabrication, installation and relocation of new and existing storage lockers for students in the Student Center Building, provided by the Rayhaven Group. This project scope was initially estimated at \$24,453 in April 2018, and an order was placed in August 2018. Since then, the Dean of Student's Office requested additional lockers be relocated, and additional work be performed. This results in an increase in the cost from \$24,453 to \$26,213, or slightly above the University bid threshold of \$25,000.</p> <p>Changing suppliers or bidding the increase of \$1,760 would be impractical as the majority of the work has been completed and invoiced.</p>	Harry Wyatt, AVP for FP&M; approved by Ken Doherty
		8		\$980,237.66	
Total		28		\$3,593,006.23	