

Submitted by: William Decatur, Vice President for Finance and Business Operations

## **PURCHASING EXCEPTIONS**

Attached is a summary report of purchase orders (POs) greater than \$25,000 that were issued during May, June, and July 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**

**May - July 2018**

PO NUMBER	VENDOR	FUNDING TYPE/SOURCE/UNIT	PRICE	DESCRIPTION	Approved by
<b>A. SCIENTIFIC JUDGMENT (S03, S04)</b>					
P0864426	Extrel CMS	General Fund Accounts Faculty Start Up, Chemistry Department Faculty Start Up	42,450.80	<p><b>Basis: Informal Quotes Received by the Requesting Department</b>                      Benchtop Mass Spectrometer for Chemistry from Extrel CMS. Two quotes were received by the Chemistry Department. Extrel and Hiden Analytical. The Hiden quote was not only higher, the instruments footprint was too large and the department would also incur costs related to software development for that instrument. Chemistry decided to go with the lower cost quote from Extrel as it was the instrument that met all of their needs.</p>	Matthew Allen, Chemistry Chair, approved by Ken Doherty
P0864227	Opotek	General Fund Account - ICR Biomedical Engg; Grant, Contracts, Restricted Gift Accounts; Biomedical Engg; College of Engineering	75,000.00	<p><b>Basis: Scientific Judgment</b>                      Optek Phocus HE Mobile Laser for Biomedical Engineering. This laser is Vibration Controlled, has a Light Sealed Transportable Cart, Heavy-Duty, Rubberized Casters, Integrated, Thermally Stabilized, Monolithic Nd:YAG Pump Laser, 10 Hz Repetition Rate, Motorized Second Harmonic Generator, Ring-Cavity OPO, Hands-Free Tuning, Control Software and SDK.</p> <p>The department requires a unique laser with customized characteristics. This is the only laser that can be customized to meet all of Biomedical Engineering's research needs.</p>	John Cavanaugh, Department Chair of Engineering, approved by Leiann Day
P0864223	Agilent Technologies	Designated Fund Accounts; KCI	100,852.05	<p><b>Basis: Scientific Judgment</b>                      Agilent Sample Prep Robot for the Institute of Environmental Health Sciences (IEHS - Proteomic Core).</p> <p>This AssayMap Bravo is the only sample preparation robot with a set of workflows and cartridges designed for proteomic analysis. The AssayMap Bravo has validated methods that use reagents for affinity selection using third party reagents, such as antibodies from Cell Signaling Technologies. The AssayMap Bravo cartridges only work with this robot. Those cartridges are engineered to work like high performance chromatography columns. Applications and cartridges have been designed and are available for protein and peptide purification, cleanup, phosphopeptide enrichment, in-solution digestion and fractionation. This robot has the greatest range of capabilities for proteomic sample prep as well as the required liquid handling precision to produce optimal results and reproducibility.</p> <p>The robots from Tecan and Hamilton that would be considered are substantially larger than the AssayMap Bravo and there is not enough space in the lab for either of those devices.</p>	Melissa Runge- Morris, Professor and Director IEHS; approved by Leiann Day

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P0863292	Yecuris Corporation	Grant Fund Account, IEHS	26,390.00	<p><b>Basis: Requirement of the Grant</b> Specialized experiments with mice for the Institute of Environmental Health Sciences (IEHS). These experiments are part an NIH-funded research project (grant # R01HL050710). Yecuris is the only company in the world that provides the specialized services that are required.</p> <p>Yecuris is named in the Research Plan and Budget Justification for NIH grant R01 HL40170. The WSU Institutional Animal Care and Use Committee (IACUC) has granted approval for this work to be performed by Yecuris (approval#17-03-245)</p>	Melissa Runge-Morris, Professor and Director IEHS; approved by Leiann Day
P0835483	Illumina	Designated Fund Accounts VP Research Service Centers	272,000.00	<p><b>Basis: Compatible with prior purchase.</b> Illumina Reagents for the Applied Genomics Technology Center (AGTC). This is used with 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.</p> <p>This waiver increases an existing PO by \$120,000, from \$152,000 to \$272,000. The PO was intially reported at the \$152,000 amount in December 2018.</p>	Susan Land, OB/Gyn Applied Genomics Technology Center, approved by Ken Doherty
P0867472	Double Robotics	Grants, Contracts, Restricted Gift Accounts, Nursing Admin	55,785.90	<p><b>Basis: Scientific Judgment</b> This is for Robots to be purchased and used by C2 Pipeline Students (high school) from Double Robotics Inc. They will assemble 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.</p>	Laurie Lauzon Clabo, Dean of Nursing; approved by Leiann Day

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P0867002	PerkinElmer Health Sciences	General Fund Accounts, Faculty Start up	132,161.00	<p><b>Basis: Scientific Judgment</b> Liquid Scintillation Counter from Perkin Elmer for Civil and Environmental Engineering. Perkin Elmer manufactures the only liquid scintillation counter that provides the sensitivity the labs research requires. It provides superior alpha/beta discrimination counting, for samples containing mixed alpha/beta/gamma radiation (e.g., in the presence of quench and/or high beta activity).</p> <p>The Perkin Elmer equipment also delivers the highest beta and/or alpha liquid scintillation sensitivity and counting performance combined with the lowest possible 3H backgrounds. It has a Unique anticoincidence guard detector and lead radiation shield provide active and passive shielding of environmental radiation to stop most gamma radiation and all cosmic radiation.</p>	Mumtaz Usmen Chair of Civil and Env. Engineering; approved by Leiann Day
P0867001	The Sequencing Center	Grants, Contracts, Restricted Gift Accounts, PRB Admin	27,670.36	<p><b>Basis: Informal Quotes Received by the Requesting Department</b> HLA Typing Services from The Sequencing Center for the Perinatology Research Branch. While other vendors were contacted to provide this service, The Sequencing Center is the most cost-effective company. Their price is \$219.61/sample, compared to \$285/sample by CD Genomics and \$410/sample by Proimmune.</p>	Alexander Jerome, Seniro Director, PRB; approved by Leiann Day
P0868516	Integrated Systems Technologies	General Fund Accounts, Business Office Engineering	35,000.00	<p><b>BASIS: Compatible with prior purchase.</b> LR Mate 200iD/4s Robot from Integrated System Technologies, with a training and certification package, for the department of Engineering Technology.</p> <p>This system is compatible with the systems already located in Engineering Technology, purchased on P0611621 in 2012 at \$35,054, and upgraded in 2014 and 2016 at a combined cost of \$10,000.</p>	Ece Yaprak Chair of Engineering; approved by Leiann Day
P0868372	Heidelberg Engineering	Grants, Contracts, Restricted Gift Accounts, Neurology Dept Admin	113,101.00	<p><b>BASIS: Compatible with prior purchase.</b> Spectralis OCT + System from Heidelberg Engineering for the Department of Neurology.</p> <p>The technology used to produce the system is unique to this manufacturer. This equipment is an upgrade to the current OCT machine currently in use at Neurology. That device was purchased in 9-2012 on PO P0606130 at a cost of \$89,850.</p> <p>Heidelberg will buy back the current machine as part of the purchase of this replacement equipment.</p>	Dr Jun Li, Chair of Neurology, approved by Leiann Day

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P0710160	New England Biolabs	Grant Fund Accounts, Center for Molecular Medicine	34,000.00	<p><b>Basis: Compatible with prior purchase</b> NEB Next UltraDi RNA Library Prep kits for the Center for Molecular Medicine and Genetics (CMMG) from New England Biolabs.</p> <p>For consistency in the research, CMMG would like to continue to purchase the kits they are currently using from New England Biolabs. The PO was issued for in February 2015 for \$20,000, and was increased to \$34,000 in July 2018.</p>	David Wissbrun, Associate Director, approved by Leiann Day
P0868967	Verasonics	Grant Fund Accounts, Biomedical Engineering	49,504.04	<p><b>Basis: Informal Quotes Received by the Requesting Department</b> Ultrasound Platform for Biomedical Engineering from Verasonics. Three systems were reviewed - Verasonics, Alpinion and Cwephasonics. Based on departmental analysis, Verasonics is the best choice for the following:</p> <ol style="list-style-type: none"> <li>1- best price;</li> <li>2- Most of the fellows in this field of research use and utilize Verasonics machine;</li> <li>3- The dept has have been working with another Verasonics system for the past 3 years and are very familiar with its programming.</li> </ol> <p>Using Verasonics saves a lot of time and effort for the research team. The department solicited quotes on their own, but they are not able to produce all three quotes.</p>	Dr John Cavanaugh, approved by Leiann Day
P0868371	Yecuris Corporation	Grant Fund Accounts, IEHS	25,890.00	<p><b>Basis: Requirement of the Grant</b> Human Tissue Analysis Services from Yecuris Corporation for the Institute of Environmental Health Sciences. These services are necessary to perform studies that are part an NIH-funded research project (grant # R01HL050710). Yecuris Corporation is specified in the grant application.</p> <p>Yecuris is the only company in the world that provides the specialized services that are required. WSU IACUC has granted approval for this work to be performed by Yecuris (approval#17-03-245)</p>	Melissa Runge-Morris, Professor and Director, approved by Leiann Day

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P0871351	Biopac Systems, Inc.	General Fund Accounts, Faculty Start Up Account, Tanja Jovanovic	26,738.00	<p><b>BASIS: Compatible with existing software system.</b>                      BioPac Dual Wireless EMG BioNomadix Pair for Psychiatry and Behavioural Sciences. This system consists of a matched transmitter and receiver module. The matched pair is specifically designed to measure one or two channels of Electromyogram (EMG) data from ambulatory subjects. EMG data can be recorded from two independent sites.</p> <p>BioNomadix wireless EMG transmitters and receivers are part of a complete research system. These units interface with the data acquisition and analysis platform and AcqKnowledge software, allowing advanced analysis for multiple applications and supporting acquisition of a broad range of signals and measurements. This also includes Hardware that will be used to collect psychophysiological data from participants while they experience different stimuli (sounds, lights, air blasts) in a new darkroom environment meant to research in a startle booth.</p> <p>No other manufacturer provides this caliber of equipment for this type of research.</p>	Jennifer Ballard-Traynor, Director of Psychiatry; approved by Leiann Day
P0870311	Bruker Biospin Corporation	General Fund Accounts, Research Stimulation Fund	800,000.00	<p><b>BASIS: Upgrade of Existing Equipment.</b>                      Bruker Biospin ClinScan 70/30 USR Upgrade to BioSpec Console (7 Tesla, 30 cm Bore Usr Magnet); upgrading existing 7 Tesla, 30 cm Bore USR Magnet- MRI Instrumentation for the OVPR. The decision to upgrade was made after reviewing prices for replacement equipment with Bruker and other vendors.</p> <p>This upgrade is significantly less costly than what it would take to replace the existing equipment, which was purchased on P0464351 in March 2008 for \$1,990,000.00 (WSU tags: 311805, T3083128, T03319746)</p>	Stepen Lanier, VP for Research, approved by William Decatur, KD
P0869621	Aquarius Fish Systems LLC	General Fund Accounts, Faculty Start Up Account, Justin Kenney	33,970.00	<p><b>Basis: Informal Quotes Received by the Requesting Department</b>                      Zebrafish Aquarium for Biological Sciences in the College of Liberal Arts and Sciences from Aquarius Fish Systems LLC. Zebrafish housing equipment is highly specialized. The equipment from Aquarius Fish Systems offers several features required for this project not offered by other companies.</p> <p>Two other companies were solicited however, they did not have the correct equipment. In addition, both were priced higher.</p>	David Njus, Chair of Biological Sciences; approved by Leiann Day

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<b>B. EXECUTIVE OFFICER WAIVER FOR PROFESSIONAL SERVICES (S26 - Decatur or Wright Only)</b>					
P0864005	The Board of Trustess of Univ of Illinois	Auxillary Fund Accounts, University Press	65,791.00	<p><b>BASIS: Compatible with prior purchase.</b>                      University of Illinois - Support for editorial office of Human Biology (Journal) for two fiscal years for the University Press. There are no other vendors. This work is specific to the journal's editorial office at the University of Illinois.</p>	Kathryn Wildfong, Interim Director, University Press; approved by Michael Wright
P0863920	Eyman Associates	Grant, Contracts, Restricted Gift Acciunts, AHEC	60,000.00	<p>Reference prior POs P0737288 dated 9-2015, P0687956 dated  <b>Basis: Recommended Source for Professional Services</b>                      Legal and Consulting Services for a State of Michigan Proposal on behalf of the Michigan Area Health Education Center (MI-AHEC). Eyman Associations is considered a single source based on their unique expertise and experience, who works directly with the Federal Government on regulation and policy.</p> <p>The state award to MI-AHEC will include Medicaid funding cash flow analysis, based on US Department of Health &amp; Human Services current standards.</p> <p>This is a continuation of PO P0850017 dated 1-2018 at \$45,223.74</p>	Tsveti Markova, Chair of AHEC; approved by Lou Lessem and Ken Doherty
P0862454	Plante & Moran CRESA	Plant Fund Accounts, FP&M	30,000.00	<p><b>BASIS: Compatible with prior purchase.</b>                      3rd Party consultant services related to development of bid documents and analysis of resulting bids for the Hillberry Gateway Performance Complex. As evidenced through their audit work and other consulting engagements with the University, Plante Moran CRESA is uniquely qualified to perform these services. This assignment allows them to make recommendations to the vendor selection process from the inception. This is a continuation of a previous agreement for consulting services with Plante Moran CRESA.</p> <p>It has become protocol that all large Architect/Engineer selections and all Construction Manager selections involve an experienced third party consultant in the development of the request for proposal and the selection recommendation, as directed by President M. Roy Wilson.</p> <p>Facilities Planning and Management and Procurement and Strategic Sourcing will develop a competitive process to select an experienced third party in the upcoming year, but the projects who's time table of this project does not allow for additional bidding for the consulting services.</p>	M. Roy Wilson, President

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P0861310	Southern Bleacher Company		281,750.00	<p><b>Basis: Recommended Source for Professional Services</b>                      Bleachers for the Harwell Stadium at the Matthaei Athletic Complex, through Southern Bleacher Co. The donor, who provided all the funding, expressed a strong desire that the Harwell project Is completed in Its entirety during the summer of 2018.</p> <p>Bleachers were part of the original Harwell Stadium design. The old bleachers were removed as part of the building construction process, but not replaced in 2017. Installation of these bleachers and press box Is the final phase of the project.</p> <p>Southern Bleacher was involved in the original design of Harwell Field, and has designed a highly customized package that fits into the Harwell space seamlessly. Southern Bleacher Is the largest grandstand and bleacher manufacturer in the country (almost two times larger than closest competitor), manufacturing 3 out of 4 bleacher jobs in the state of Michigan.</p> <p>Their products can be found at University of Michigan, Michigan State University, Central Michigan University, Kalamazoo College, Albion College, as well as manufacturing 50K seats at Michigan Speedway. Nationally they have worked with countless MLB and NFL programs. While based in Texas, they have Michigan representation and utilize Michigan Installers.</p>	Rob Fournier, Director of Athleticcs; approved by Michael Wright
P0821468	Elaine L. Brock	Designated Fund / Technology Commercialization	\$25,000.00	<p>Consulting Services for contract negotiations for highly specific industry agreements. Elaine Brock is a national expert in academic-industry contracts and serves as the Contract Accords Manager for the University-Industry Demonstration Partnership. She has 20 years of academic contract review experience and a unique skillset no other consultant can provide.</p> <p>This is a continuation of prior services, reference PO P0756439 dated 2-2016 and P0698979 dated 11-2014, both at approximately \$30,000.</p>	Joan Dunbar, Associate VP - Technology Commercialization , approved by Michael Wright

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P0867206	Dwight Earl Morrison	General Fund Accounts, VP for Health Affairs	230,545.74	<p><b>Basis: Compatible with prior purchase.</b> Professional Consulting Services &amp; Support from Dwight Monson related to quality improvement and change management initiatives in the School of Medicine. This includes finding a new strategic clinical and education partner, as well as retreat planning and execution.</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. This is a continuation of services, reference PO P0836262 dated 10-2018 at \$345,000, P0800432 dated 1-2017 at \$517,500, and P0751189 dated 12 2015 at \$335,340, for a combined total of \$1,428,385.</p>	David Hefner, VP for Health Affairs; approved by Michael Wright
P0865639	Lisa M Keane	General Fund Accounts, VP for Health Affairs	92,000.00	<p><b>Basis: Recommended Source for Professional Services</b> Consulting Services related to support finding a new strategic clinical and education partner. Based on her prior experience with both Wayne State and with University Physicians Group, Ms. Kean possesses unique experience and qualifications.</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 Wright

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P0865629	Stephanie A Masters	General Fund Accounts, Library Dean Office	93,250.00	<p><b>Basis: Recommended Source for Professional Services</b>                      Professional Consulting Services from Stephanie Masters for University Libraries. A focus in Libraries for the next 12 months is to reemphasize the importance and execution of the supervisor/manager role, leading with Strengths and Appreciative Inquiry, building the competencies required to transition the culture. Stephanie Masters Consulting LLC, will work directly with the identified employees through 2018-2019 to develop in house tools and resources to create consistent use and steps to integration of a strengths culture.</p> <p>Stephanie Masters is uniquely qualified to provide this service in that she is a certified strengths coach with experience providing team development and executive coaching for institutions of higher education, particularly within academic library systems. Ms. Masters has a proven track record of success in guiding teams through cultural change. The service that Ms. Masters is to provide is integral to the success of WSULS as it endeavors to align behaviors to achieve the strategic plan of the library system and the university.</p>	Jon Cawthorne, Dean Library Systems; approved by Michael Wright
P0865369	EAB Global	General Fund Accounts, Data Warehouse Project	162,250.00	<p><b>Basis: Recommended Source for Professional Services</b>                      Educational Advisory Board Membership Dues for C&amp;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 2 of a 3 Year Agreement. Reference PO P0845189 dated 12-2017 at \$162,500</p>	Daren Hubbard, C&IT; approved by William Decatur
P0869657	McNaughton and Gunn	Designated Fund Accounts, University Press	26,350.00	<p><b>BASIS: Compatible with Prior Purchase.</b>                      Book printing - Reprint of Brubaker Workbook for Cognitive Skills. The book is a complex, multi-faceted project with which this vendor is intimately familiar.</p> <p>Vendor previously printed book in 2013 under P0632471 - 2013 by competitive bid. University Press is confident that McNaughton and Gun can handle the complexities of the print job .</p>	Kathryn Wildfong, University Press, approved by Michael Wright

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P0871690	1x Run LLC	General Fund Accounts, Business Admin	62,500.00	<p><b>Basis: Recommended Source for Professional Services</b> Artists to paint murals in the stairwells at the School of Business Building from 1xRun LLC. This company has specialized experience in Detroit and direct access to the best mural and graffiti artists in the area.</p> <p>The School of Business would not be able to contract separately with five different artists on their own, without negatively impacting the schedule for opening of the new Mike Ilitch School of Business.</p> <p>The college plans to work with the Art Department for the rest of the artistic needs of the building.</p>	Robert Forsythe, Dean of Bus Admin, approved by Michael Wright
P0871350	Organizational Agility Advisors	Grant, Contracts, Restricted Gift Accounts, VP Economic Development	45,000.00	<p><b>BASIS: Compatible with Prior Consulting Services</b> Leadership Development Facilitation for the Office of Economic Development from Organizational Agility Advisors, LLC (OAA). The University wishes to deepen its relationship with Jeffrey Lawrence, Managing Director at OAA, and expand his engagement with the program.</p> <p>This facilitator (under the organization name Cambridge Leadership Associates) partnered with the fellowship during Cohort III after they conducted an exhaustive national search for the right fit to deliver the content and training we needed. The Office of Economic Development chose to continue working with this facilitator based on its previous experience and OAA's familiarity with Detroit Revitalization Fellows (DRF) and our program model.</p> <p>After their efforts from the previous cohort to identify a workshop facilitator and the lengthy process that it entailed (nearly a year) to find a good fit, Economic Development chose to continue our relationship with this consultant.</p>	Asandi Conner, Director of DRF, approved by Michael Wright
P0870940	Raise Labs Inc	General Fund Accounts, Office of Scholarship-Fin Aid	26,000.00	<p><b>BASIS: Compatible with Prior Purchase</b> Micro Scholarship Facilitation service renewal for 7/1/18 - 6/30/19 from Raise Labs Inc. for the Office of Enrollment Management. Last year we issued a purchase order P0798321 in the amount of \$16,000. Later, it was increased to \$29,380, to accomodate underestimating scholarship award processing fees.</p> <p>In an effort to capture the expected cost for the July 2018 - June 2019 period, using the Raise Labs tiered payment method, Enrollment expects that the University will land come in at the 2nd tier totaling 26,000. The cumulative cost for both years will therefore be 55,380.</p> <p>Raise Labs is the only known supplier for this service. There are no opportunities to bid this service out.</p>	Keith Whitfield, Provost; approved by Michael Wright

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P0870931	Allied Media Projects	Grant, Contracts, Restricted Gift Accounts, Law School	35,000.00	<p><b>Basis: Requirement of the Grant</b>                      Administrative Support from Allied Media for the Law School media fellow's effort to tell the untold stories of structural racism. This is part of a Kellogg Foundation Grant for the Detroit Equity Action Lab (DEAL).</p> <p>The grant proposal and project planning were created prior to funding and specifically name this vendor. The partnership with Allied Meida was part of the reason funding was awarded.</p>	Peter Hammer, Professor of Law & Director; approved by Michael Wright
P0872648	Bernard Eisbrenner	Grant, Contracts, Restricted Gift Accounts, Civil Engg	49,000.00	<p><b>Basis: Requirement of the Grant</b>                      Consulting and design services from Bernard Eisbrenner, Carbon Cash LLC for the Department of Civil and Environmental Engineering. Services are to incorporate the WSU-LEEM technology into the Carbon Cash application (Smart phone app), and to develop linkage to smart meters and green button (EPA) technology.</p> <p>Carbon Cash is the only company in the US that does this type of work - setting up vendors that provide coupons for programs of emission reduction.</p> <p>The grant is from the Illinois Science &amp; Energy Innovation Foundation (ISEIF). The grant requires that one of our subcontractors be located in the Chicago market. Carbon Cash satisfies that as well.</p>	Mumtax Usmen, Chair of Civil Engg, approved by Michael Wright

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P0872647	Avalon LLC	Plant Fund Account, FP&M	130,000.00	<p><b>BASIS: Compatible with Prior Consulting Services</b> Specialized Real Estate Services from Avalon LLC for FP&amp;M Real Estate Management.</p> <p>The University, under a master lease and its interest in a partnership, manages, leases and operates The Block Building which has included absorbing significant utility costs for a number of years. With the current demand in real estate in Detroit, particularly in and near downtown Detroit, the University wanted to review its potential opportunities, risks and tax consequence within the partnership agreement.</p> <p>Avalon again became available and being that Avalon had extensive experience with The Block Building, WSU leadership, supported by the Real Estate office again engaged Avalon to work with the VP of Finance Office, Accounting, outside legal, Honigman, PCW and Plante Moran in understanding a truly complicated and exhaustive 30+ year partnership agreement. Avalon has worked one-on-one with Honigman in understanding the University's opportunities and risks and has helped to prepare letters of intent, Board of Governor documents, exhaustive due diligence documents and coordinated and participated in internal and external meetings.</p> <p>The Real Estate office did not have the capacity nor expertise to perform all of the services required to support the VP Finance office.</p> <p>Previous PO's: P085829, P0802434 and P0771978</p>	Brenda Devine, FP&M, approved by Michael Wright
<b>16</b>			<b>\$1,414,436.74</b>		
<b>C. EMERGENCY REQUIREMENT (S06)</b>					
P0865303	Pathogen Control Associates	General Fund Accounts, University Events & Programs	200,000.00	<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>	Michael Wright, Chief of Staff, approved by Kenneth Doherty

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P0869515	Trane U.S. Inc	Plant Fund Accounts, Campus Emergency Repairs	45,877.00	<p><b>BASIS: Emergency Requirement</b> Rental of a temporary chiller for the Towers Residence Hall from Trane U.S. A temporary chiller was essential to be able to take the existing equipment off line for inspection and remediation related to the Legionella situation.</p> <p>Trane is the supplier for the existing Tower equipment, so hookup of a temporary unit will be more easily accomplished than using other manufacturers. Trane had equipment available for shipment to the University immediately coming from Kansas City.</p>	Harry Wyatt, Associate Vice President, FP&M, approved by Ken Doherty
2			<b>\$245,877.00</b>		
<b>D. COMPATIBILITY WITH PREVIOUSLY PURCHASED EQUIPMENT OR SERVICES</b>					
P0863785	Evola Music Center	General Fund Accounts, College of Fine & PA Omnibus	122,128.00	<p><b>Basis of Award: Compatible with Prior Purchases of Piano Equipment</b> The Department of Music has maintained a long-standing relationship and Piano Loan Agreement with Evola Music and Kawai. Both companies have provided the department with several years of excellent service, pricing, and piano inventory.</p> <p>Evola has been consistently competitive with pricing, and also covers the cost of installation, moving in equipment, maintenance service, and complimentary seminars for faculty related to using the digital pianos in the classroom.</p> <p>Kawai Pianos are the official Piano of the Department of Music, and Evola Music is the U.S. distributor for Kawai.</p>	Norah Duncan, Chair Department of Music; approved by Ken Doherty
P0862320	Illumina	General Fund Account, ICR CMMG; Grants, Contracts, Restricted Gift Accounts, CMMG	51,145.75	<p><b>Basis of Award: Compatible with Prior Purchases</b> PO to cover the cost for the NextSeq and Library Prep Consumables for Illumina NextSeq 500 Sequencer for Center for Molecular Medicine and Genetics.</p> <p>Illumina is the only manufacturer of the supplies needed for the Illumina NextSeq 500 Sequencer that is currently set up in the lab. Reference prior POs P0735911 dated 9-2015 at \$84,000, P0761762 dated 3-2016 at \$127,264, and P0813341 dated 4-2017 at \$45,289</p>	David Wissbrun, Associate Director CMMG; approved by Leiann Day
2			<b>\$173,273.75</b>		

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<b>E. PARTNERSHIPS/SPONSORS</b>					
P0861501	Purdue University	General Fund Accountl Faculty Start up	36,120.00	<b>Basis of Award: Continuation of Research Transferred to WSU</b> Salary Reimbursement Purchase Order to cover reimbursement costs for: Salary for Graduate Research Assistant Zhipeng Liu at Purdue University, for research begun research on a specific project at Purdue, under the supervision of Purdue's adjunct professor, Dr. Wanqing Liu. Dr Liu has since transferred to Wayne State University, and the two Universities have agreed to allow the GRA to continue to work on the research project as part of their degree program.	Richard Lucarotti, Associate Dean of Pharmacy, approved by Leiann Day
1			<b>\$36,120.00</b>		
<b>F. Bid Waiver not signed off by Procurement. Ordering Dept signed off on contract.</b>					
P0798321	Raise Labs Inc	General Fund / Office Of Scholarships and Financia	29,380.00	<b>Basis of Award: Initial Estimate Below the \$25,000 Threshold</b> Micro scholarship facilitation from <b>Raise Labs, Inc.</b> for the Office of Enrollment Management . The original expense was expected to come in below \$25,000 and so it was not competitively bid. The PO was increased by \$8,000, from \$21,380 to \$29,380, which takes the total amount over \$25,000, to allow for payment of the final invoice.	Keith Whitfield, Provost
P0799963	Modernistic Cleaning Services Inc	Designated Fund / SCB-Maintenance	25,782.08	<b>Basis of Award: Initial Estimate Below the \$25,000 Threshold</b> 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.	Gerry Tilson, Director of Auxiliary Facilities
P0833946	Campus Auto Repair	General Fund / Public Safety Operations	39,000.00	<b>Basis of Award: Initial Estimate Below the \$25,000 Threshold</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. The PO was increased by \$7,000, from \$32,000 to \$39,000.  Individual repairs are substantially lower than the blanket order total of \$39,000, but the cummulative total exceeds the University threshold of \$25k	Anthony Holt, Chief of Police, approved by Leiann Day
3			<b>\$94,162.08</b>		

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<b>G. OTHER (SEE EXPLANATION)</b> P0862141	Schindler Elevator	Plant Fund Account, FP&M	196,990.00	<b>Basis of Award: Use of University Strategic Supplier</b> Replacement of elevator frames, doors and controls damaged or worn due to direct weather exposure. The system is not well protected from the elements in a vestibule or air-lock condition. Schindler Elevator Corp will perform the work utilizing TBD manufacturer parts necessary to minimize turnaround time.	Jon Frederick, Director of Parking, approved by Ken Doherty
P0867183	Uworld	General Fund Accounts, Omnibus Fee School of Medicine	137,280.00	Schindler was selected as they are the existing University <b>BASIS: Compatible with prior purchase.</b> USMLE-World Self Assessment Checks for the School of Medicine - Year III students. This is a continuation of services provided for previous years of medical school curriculum. This is the same company that provided the self assessment forms for the Year III medical students in prior years. This is the only company that provides these specific assessment forms.  Reference prior POs P0819361 dated 6-2017 at \$129,600, P0782375 dated 9-2016 @ \$117,800, and P0741387 dated 10 2015 @ \$115,500.	Deshaun Harris, Director of Medical Student Services; approved by Leiann Day
P0865252	Atla Holding Company	General Fund Accounts, FP&M	144,600.00	<b>BASIS: Only Authorized Michigan Dealer for Specified Equipment</b> 2x Avant 640 Tractors and 2x accessory rotary brooms from Alta Holding Company. These are specialized tractor utility vehicles for FPM. Based on Procurement's research, Avant has only one dealer in the state of Michigan, Alta Holding.  The Avant machines are high powered, narrow, and extremely versatile machines necessary for the spaces of WSU's campus that traditional snow removal equipment cannot effectively support. The addition of the "Mid-town Loop" decorative concrete and installations, the additions of the parking equipment, bike lanes and new signage have all contributed to congested and narrowed walks that traditional equipment cannot navigate.  There is also urgency to upgrade our snow removal equipment because of the age of the existing equipment at FPM.	Harry Wyatt, ACP Facilities; approved by Leiann Day

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P0831154	Michigan Mortuary Removal Inc	General Fund Account, Mortuary Operation	32,000.00	<p><b>BASIS: Compatible with Prior Purchase.</b>                      Pick up &amp; Delivery services of human remains for the Anatomy/Cell Biology Dept, from Michigan Mortuary Removal.</p> <p>Michigan Mortuary Removal has a long standing relationship with WSU School of Medicine - Body Bequest Office, and provides the best service known to the department.</p> <p>The vendors who can provide this service for the Michigan Tri-State Area are Heritage Services-Wayne County P0831157, Heritage Services LLC P0830805, and Michigan Mortuary Removal. 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>Due to great demand, this year cost exceeded the departments expectations. PO was increased from \$22,000 to \$32,000 in August 2018. Prior POs include P0785472 dated 9-2016 at \$26,000, P0736380 dated 9-2015 at \$22,000, and PO P0696358 dated 10-2014 at \$22,000.</p>	<p>Linda Hazlett, Vice Dean for Research and Graduate Programs;                      approved by Leiann Day</p>
P0869518	Community Products LLC	General Fund Account, Research Stimulation Fund	48,637.00	<p><b>BASIS: Compatible with Prior Purchase.</b>                      Furniture and equipment for for the classrooms at the MPSI Early Childhood Center from Community Playthings. This vendor is providing play equipment, such as hollow blocks, unit blocks, and a kitchen set for the house area, shelving units, etc.</p> <p>Community Playthings has a reputation for high quality products which endure use over decades of wear and tear. WSU purchased furniture over fifteen years ago from this vendor and it is still in good shape with daily use. Furniture from other vendors begins splintering and loosening at the joints after 5 or so years.</p>	<p>Peter Lichtenberg, Director, Merrill Palmer Institute;                      approved by Leiann Day</p>

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P0872790	Amerinet	Plant Fund Account - C&IT Advanced Communications Network	238,000.00	<p><b>Basis: Informal Quotes Received by the Requesting Department</b>                      Additions to Core Network Firewall for C&amp;IT from Amerinet, a reseller for Palo Alto. The University has additional firewall needs, and while systems similar to Palo Alto were reviewed, no other system provides the same level of network security. In addition, other options do not align with the current equipment and would require substantial infrastructure changes.</p> <p>Palo Alto continues to be a market leader in the next generation firewall and cyber security field.</p> <p>This purchase is to enhance the existing Palo Alto environment which was competitively bid by Procurement in 2013 at a cost of \$230,546 on PO P0634853.</p>	Warren Doucet, Sr Director of Business Affairs C&IT; approved by Kenneth Doherty
P0872616	Moss Audio Inc	Plant Fund Account - C&IT Advanced Communications Network	48,000.00	<p><b>Basis: Informal Quotes Received by the Requesting Department</b>                      Aruba Wireless professional services from Moss Audio Inc. for the Department of Computing &amp; Information Technology (C&amp;IT).</p> <p>Aruba wireless technology was chosen via RFP (Access Interactive was successful bidder) to replace the current outdated wireless infrastructure equipment. C&amp;IT is in need of advanced support not included in the original agreement, regarding the migrating, configuration, and updating of controllers and ClearPass servers.</p> <p>Moss is a local, Aruba/HPE recommended vendor with reasonable hourly rates that include travel expense. They have requisite experience and an adequate resume with other universities. Moss pricing is 40% less than Aruba/HPE direct. The Professional Services were explored at the request of Procurement and Moss Audio came in at a lower rate.</p>	Warren Doucet, Sr Director of Business Affairs C&IT; approved by Leiann Day
P0872093	Dell Incorporated	General Fund Accounts, C&IT Campus Network Ops Omnibus	28,425.45	<p><b>BASIS: Compatible with existing software system</b>                      Four Dell PowerEdge Servers used in the Surveillance System Upgrade for the Qognify, from 3.1 to 5.x. Qognify is the video surveillance system installed at the University and requires Dell servers as part of their installation.</p> <p>The upgraded software cannot be installed on the older Dell servers. These servers provide the best compatibility with the vendors equipment.</p>	Dareb Hubbard AVP C&IT; approved by Leiann Day

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P0871996	GY Not LLC	Plant Fund Accounts - FP&M Bookstore Renovation	25,879.00	<p><b>Basis: Informal Sourcing Conducted by the Requesting Department</b>                      Clean and refinish wall and floor tiles in the Bookstore restrooms, with an epoxy resin finish. Vendor selected for the work is GY Not LLC., dba: Miracle Method of Western Detroit.</p> <p>This is a specialty trade and this is the only vendor that could be located that performs commercial refinishing projects on walls and floor tiles. Other options, such as replacing the tiles were too costly and not an effective solution.</p>	Harry Wyatt, AVP Facilities, approved by Leiann Day
P0870922	ADVA Optical Networking North America, Inc.	Grants, Contracts, Restricted Gift Accounts; C&IT	96,861.78	<p><b>BASIS: Compatible with existing equipment</b>                      ADVA Optical Networking Equipment which provides a second wavelength to connect to the MiLR (MI LambdaRail). The MiLR is a high-speed, special data network built by MSU, U of M, and WSU. The network is operated by Merit Network. The upgrade will provide a 100 Gbps Ethernet connections between the three universities. It covers 750 miles ring in the Detroit-Chicago corridor.</p> <p>Only ADVA Network Cards will work with the existing ADVA equipment, to add another wavelength to MiLR between U of M and WSU.</p>	Dareb Hubbard AVP C&IT; approved by Leiann Day
		<b>10</b>	<b>\$996,673.23</b>		
<b>Total</b>		<b>50</b>	<b>\$4,811,055.95</b>		