

Submitted by: David P. Massaron, Chief Business Officer, Chief Financial Officer and Senior Vice President for Finance and Business Operations; Treasurer

## **PURCHASING EXCEPTIONS**

Attached is a summary report of purchase orders (POs) greater than \$25,000 that were issued during February and March 2022 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.

### **Report Overview**

This report covers the period of February and March 2022. There are a total of 38 purchase orders listed on the report, for a total of just under \$3.13 million.

The first 11 items are research-related and are based in part or in whole on the scientific judgment of the appropriate Principal Investigator. That is followed by 2 medium-sized consulting engagements. In the Urgent / Emergency section C, there are 5 medium-sized orders, all of which are the result of the June 2021 flood.

The compatibility section is noteworthy since there is 16 POs in this section for a total of just under \$1.3 million.

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
<b>A. SCIENTIFIC JUDGMENT (S03,S04)</b>			
1	P1014120 Lumenis BE Inc  \$ 71,200.00  Federal Grant Funds - Ophthalmology Visual Anatomical Sci	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b> Glaucoma Laser for the Department of Ophthalmology from Lumenis.</p> <p>Both Selective Laser Trabeculoplasty (SLT) and YAG laser treatment are used to treat medication conditions within the anterior segment of the eye. SLT is a type of laser surgery used to help lower intraocular pressure (IOP) in glaucoma patients, while YAG lasers can be used in both glaucoma and cataract surgeries.</p> <p>The Lumenis Digital Duet SL T/YAG glaucoma laser is the only comprehensive digital treatment and imaging solution on the market currently. This instrument has state of the art optics, provides visibility of the trabecular meshwork and anterior segment, and the digital monitor allows for teaching capabilities that no other device on the market allows.</p> <p>This device, and the digital monitor, offer live viewing as well as the recording of treatments for clear education of patient treatment procedures for the medical students, residents, and fellows.</p> <p>The end-user researched the market and was unable to find a comparable SLT/YAG in the marketplace that allows the physicians to teach in this manner The ability to photograph and record procedures allows the teaching to continue and keep as teaching files for the future.</p>	Mark Juzych, Chair of the Ophthalmology Department, approved by Kenneth Doherty
2	P1012841 Jessica Lee-Brodie  \$ 45,191.80  Federal Grant Funds - Pediatrics	<p><b>Basis: Recommended Source for Specialized Services</b> Data analytical services were provided by Fitabase for Dr. Chitlur's STEPS research study in the Pediatrics Department. Fitabase will be of providing study participants' Fit Bit usage.</p> <p>WSU does not have the capability to collect and analyze the data as succinctly as Fitabase does.</p> <p>To our knowledge, there are no other companies or individuals that have this capability. The study sponsor provided information about this company for use in the research.</p>	Herman Gray, Chair of Pediatrics, approved by Kenneth Doherty

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3	P1012252 Shimadzu Scientific Instruments  \$ 49,988.60  ICR Funds - Pharmaceutical Science	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b> Mass spectrometer detector with an ESI probe, computer with lab solution software, CTO-20AC column oven, and required HPLC parts for connection to an HPLC instrument. This equipment is for Pharmaceutical Sciences from Shimadzu.</p> <p>This instrument is a demo instrument that has been in place in the Bryant-Friedrich lab. This instrument came with Dr. Bryant-Friedrich when she moved from the University of Toledo to Wayne State. The instrument is being offered at a 61.2% discount because of prior affiliations with the lab. Substantial savings on other equipment and parts are also realized with this purchase.</p> <p>Pharmaceutical Sciences has existing Shimadzu HPLC systems. This instrument will interface with the existing HPLC equipment and is already present and working in the lab. This is the only instrument that is being considered since we are unable to afford other systems.</p>	Steven Firestine, Interim Chair, Pharmaceutical Sciences, approved by Kenneth Doherty
4	P1010730 Li-Cor Inc  \$ 67,360.93  General Funds - KCI Clinical Trials IDC	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b> The Odyssey M Imaging for the Department of Oncology from LICOR.</p> <p>The Odyssey M Imaging System pairs the Odyssey M Imager with LI-COR Acquisition Software and Empiria Studio® Software to maximize data quality, consistency, and replicability using best practices provided by industry experts. This system provides reliable data for membranes, plate-based assays, slides, and nucleic acid and protein gels. It is versatile and can capture assays in 18 channels, including white light, luminescence (i.e., bioluminescence and chemiluminescence), and fluorescence (i.e., visible and near-infrared (NIR)).</p> <p>The lab has had an excellent experience with the Odyssey Classic from LI-COR for protein detection for the last 15 years. the Odyssey® M Near-Infrared Imaging System will offer us the best value for our allotted budget. This system provides everything required to generate the data necessary for publication, funding, and discovery advancement.</p> <p>Licor is a company with over 25 years of near-infrared fluorescence molecular imaging experience. Licor is the only company that provides an imaging system with all these above-referenced capabilities.</p>	Antonio Yancey - Associate Vice President for the Division of Research, approved by Kenneth Doherty

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5	P1009085 La Jolla Alcohol Research, Inc  \$ 27,500.00  Grant Funds - Obstetrics/Gynecology	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b> Scientific eVape system for Obstetrics and Gynecology, Ob/Gyn, from LaJolla Alcohol Research.</p> <p>This system is a 4-chamber passive administration eVape system with the following:</p> <ul style="list-style-type: none"> <li>. 2 vapor generators</li> <li>. 1 touchscreen tablet</li> <li>. 4 individual chambers</li> <li>. 2 HAKKO 25 vacuum compressors</li> <li>. 2 HEPA filters</li> <li>. 1 activated charcoal filter</li> <li>. 4 eVape tanks</li> <li>. 1-year warranty on parts and labor</li> <li>. 1 pack of replacement wicks</li> </ul>	Sharon Pepe, Associate Director of Administration, approved by Kenneth Doherty
		<p>La Jolla Alcohol Research Inc. is the sole manufacturer and supplier of this patented Scientific eVape inhalation system. The eVape system is the preferred instrument of use since the product is translatable to what's being used by humans in experimental conditions for rats. The system is also customizable, so upgrading in the future doesn't mean the department will have to purchase a new system. This system is being customized to meet the needs for exposing the rats to e-cig aerosols to mimic vaping patterns to generate a nicotine/cotinine profile comparable to humans.</p>	
		<p>This is the only system known where the research group can do 4 groups of different exposure simultaneously. All of the LaJolla systems are developed, and customized from concept to manufacturing and testing, in the United States.</p>	
		<p>LaJolla is the sole source manufacturer for the configuration and experimental needs of the lab. This research lab utilizes 3-4 different experimental groups with simultaneous exposure, no other e-cig exposure system known can provide this.</p>	

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6	P1008710 Photonics Industries International, Inc.  \$ 47,300.00  Grant Funds - Chemistry Administration	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b>  Picosecond laser that can produce various wavelengths at 1064nm, 532 nm, and 355nm for the Department of Chemistry from Photonics.</p> <p>Wen Li, the researcher that will use the equipment, has gone through extensive vendor searching to identify the laser that best met all the requirements for his research. Photonics Industries was the only one that was able to provide a product that meets all the requirements. Proprietary technologies enable the Photonics laser to provide twice as much pulse energy as comparable competitors' systems. Such high pulse energies allow for process efficiency optimization by spatial scaling, since the beam can be split numerous times to simultaneously feed multiple workstations yielding the lowest Cost of Ownership.</p> <p>The equipment (a high-power laser) is highly specialized and very few vendors offer viable products. The Ekspla laser was higher in price: \$100,000 versus \$47,300 for Photonics. The CNI laser, at a cost of \$50,000, only provides one wavelength of output.</p>	Matthew Allen, Chair for the Department of Chemistry, approved by Kenneth Doherty
7	P1008700 American Laboratory Products Co., Ltd.  \$ 59,160.00  Grant Funds - Perinatal Research Branch	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b>  Beta-Defensin 2 (BD2) Elisa kits for Perinatology Research Branch (PRB) from American Laboratory Product Company (ALPCO)</p> <p>ALPCO Beta-Defensin 2 ELISA kits are utilized for the quantitative determination of beta-defensin 2 in human samples. The method is based on the interaction between the antibodies and the analyte, and the results can be reported in concentrations, positive/negative or greater than/less than thresholds. ALPCO Beta Defensin 2 (BD2) ELISA kits enable researchers to determine the Beta-Defensin 2 (BD2) in human specimens (e.g., vaginal secretions) with exceptional sensitivity and reliability.</p> <p>Eagle Biosciences Inc. and Fisher Scientific offer Beta-Defensin 2 (BD2) ELISA kits; however, they both are less specific than the kits offered by ALPCO. Therefore, the competition is inadequate.</p> <p>Moreover, the ALPCO Beta-Defensin 2 (BD2) ELISA kits are already in use for the longitudinal studies being performed at the PRB. Based on the previous use and the results, the Beta-Defensin 2 ELISA kits by ALPCO are the preferred vendor. We require the continued use of these kits in order to maintain experimental consistency.</p>	Stanley Berry, Chair of the Perinatology Research Branch, approved by Kenneth Doherty

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8	P1008544 Fisher Scientific  \$ 68,845.68  General Funds - Pharmacology	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b> Scientific Equipment and Supplies for the Department of Pharmacology from Fisher Scientific.</p> <p>This order includes the following: METTLER TOLEDO Excellence XSR Analytical Balances, Mettler Toledo S220 SevenCompact pH/Ion Benchtop Meter, Thermo Scientific Owl EasyCast B2 Mini Gel Electrophoresis System, Thermo Scientific Digital Mini Rotator, NANODROP ONE, Drummond Portable Pipet-Aid XP Pipet Controller, Applied Biosystems QuantStudio 3 Real-Time PCR System, Thermo Scientific OEM Rechargeable Lithium-Ion Battery, VARIOSKAN LUX T&amp;B F, ABS L plate reader, Thermo Scientific Owl EasyCast B2 and B3 System EasyCast Gel Tray, Thermo Scientific Owl EasyCast B2 and B3 Mini Gel Electrophoresis System DoubleSided 12 Tooth Comb, Thermo Scientific Owl EasyCast B2 and B3 Mini Gel Electrophoresis System Double-Sided 20 Tooth Comb, Mettler Toledo StarterPac Installation for Balances with ACC, Thermo Scientific Thermo Scientific Sorvall ST1 R Plus, Thermo Scientific M-20 Microplate Swinging Bucket Rotor.</p> <p>These Items are required to conduct a study on the interplay between a tumor and its microenvironment during breast cancer progression and metastasis.</p> <p>Fisher Scientific is the University's preferred partner and carries both Mettler Toledo and Thermo Scientific products required for this study. Fisher Scientific is a unit of Thermo Scientific. Thermo is the manufacturer of the equipment and Fisher is the distributor of that equipment.</p>	Cindy Peters, Administrator for the Department of Pharmacology, approved by Kenneth Doherty
9	P1014102 DARKHORSE ANALYTICS INC  \$ 197,500.00  Federal Grant Funds - VP Research	<p><b>Basis: Informal Quotes obtained by the Requesting Department</b> IT Development Services from Darkhorse Analytics Inc., including data analytics and data visualization, for the School of Medicine and Dr. Levy's PHOENIX research project.</p> <p>The PHOENIX team had previously worked with another company, the Maven-Wave Company during the initial phase of the Project. Maven provided a proposal for \$439,000 for the balance of the Project; however, it was discovered that Maven did not have experience or an understanding of the deliverables for the Project.</p> <p>Darkhorse Analytics is approximately one-half the cost of Maven-Wave. The PHEONIX team met with other agencies and found that Darkhorse Analytics would best meet the needs of the Project and could create the data visualization tool that the Team sought.</p> <p>Darkhorse has a history of developing similar tools.</p>	Phil Levy, AVP - School of Medicine, approved by Kenneth Doherty

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10	P1008546 DARKHORSE ANALYTICS INC \$ 222,500.02 Grant Funds - VP Research		Phil Levy, AVP - School of Medicine, approved by Kenneth Doherty
	<b>10 / \$ 856,547.03</b>		

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<b>B. EXECUTIVE OFFICER WAIVER FOR PROFESSIONAL SERVICES (S23)</b>			
11	P1011021 Spec Associates  \$ 39,930.00  Grant Funds - VPResearch	<p data-bbox="657 313 1482 332"><b>Basis: Recommended Source for Specialized Professional Services</b></p> <p data-bbox="657 342 1780 480">Consulting Services for specialized evaluation activities for "Training Modules at Wayne State University to Promote Safe and Inclusive Environments" program, for the Office of the Vice President for Research from Social Program Evaluators &amp; Consultants, Inc. (SPEC Associates). These evaluation services are for a new study awarded 07/01/2021, Initiative for Maximizing Student Development at Wayne State University.</p> <p data-bbox="657 513 884 532">The services include</p> <ul data-bbox="657 542 1352 651" style="list-style-type: none"> <li>* designing questions for telephone interviews;</li> <li>* conducting up to 16 interviews;</li> <li>* analyze and write summary report of interview findings, and</li> <li>* designing of four module survey instruments.</li> </ul> <p data-bbox="657 686 1755 768">Similar services have been provided to other WSU units by from SPEC Associates. With the specific nature of the services required; SPEC Associates will be able to provide service within the allocated budget per discussions / negotiations with Research.</p> <p data-bbox="657 803 1766 852">This is a specialized service; therefore, the recommendation from other Wayne State units and peers were considered when selecting SPEC Associates.</p> <p data-bbox="657 888 1079 1114">Prior POs  P0875633 - 08/20/2018 - \$61,295.00  P0786845 - 10/04/2016 - \$20,237.20  P0752232 - 01/08/2016 - \$20,134.38  P0727582 - 06/29/2015 - \$21,800.00  P0692412 - 09/25/2014 - \$20,519.00  P0685804 - 08/05/2014 - \$21,800.00  P0654217 - 11/20/2013 - \$21,800.00</p>	Antonio Yancey - Associate Vice President for the Division of Research, approved by Michael Wright



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12	P1010462 Klancy Street, LLC  \$ 50,000.00  ICR Funds - Spon Prog Admin Institutional Sup	<p><b>Basis: Recommended Source for Specialized Professional Services</b> Information and support services for the Graduate School from Klancy Street.</p> <p>Services will include</p> <ul style="list-style-type: none"> <li>* Developing initiatives for restorative inclusive excellence,</li> <li>* Integrating student affairs and faculty affairs;</li> <li>* Review and restructure training modules to advance programmatic goals</li> </ul> <p>Clancy Street will also assist with securing grants to support such new initiatives within a short timeline for grant application process. This is a specialized service considering the faculty and student affairs initiatives that are envisioned for specific grant opportunities considered. As the designated provider for matters supported by the Center for Restorative Justice at the University of San Diego, Klancy Street provides access to a National Team of independent practitioners.</p> <p>The Graduate School requires a professional who have expertise that is currently not available internally to be successful in developing initiatives that address current and developing issues in student and faculty affairs. This is a specialized service and the Graduate School is following other academic and institutional contacts in obtaining the specialized service.</p>	Amanda Bryant – Friedrich, Dean of Graduate School, approved by Michael Wright
<b>2 / \$ 89,930.00</b>			
<b>C. URGENT OR EMERGENCY REQUIREMENT (S06)</b>			
13	P1010109 Gordon Stowe & Associates, Inc.  \$ 35,023.00  Auxiliary Funds - Communication Sci & Disorders Admin	<p><b>Basis: Urgent or Emergency Equipment Replacement</b> Vivosonic ABR system for the Communication Sciences and Disorders Department from Gordon Stowe &amp; Associates. The purchase includes the Pehretech System C 3000 (VRA); Radioear Wall Corner passive speaker pair w/ GSI cable, and on-site installation and training</p> <p>.</p> <p>This equipment is replacement for equipment damaged in the flash flood in June 2021. Replacement equipment and costs were approved through Risk Management and insurance carrier.</p> <p>.</p> <p>Gordon Stowe is the only authorized dealer for this equipment in the Southeast Michigan area. The using department has a long-standing relationship with this company. The Audiology Clinic and its graduate program depend on immediate order.</p> <p>.</p> <p>Gordon Stowe is an authorized dealer for several manufacturers of audiological equipment and supplies. The department relies on consistent service from this company.</p>	Jinsheng Zhang, Ph.D., Chair of Communication Sciences and Disorders, approved by Kenneth Doherty

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14	P1013640 Adaptive Biotechnologies Corporation  \$ 31,000.00  Grant Funds - Perinatal Research Branch	<p><b>Basis: Scientific Judgment based on Specialized Research Services</b> T-cell receptor (TCR) sequencing and analysis services for the Perinatology Research Branch, PRB, from Adaptive Biotechnologies.</p> <p>Researchers of the Maternal-Fetal Immunobiology Unit of the PRB will use the T-cell receptor sequencing and analysis services of Adaptive Biotechnologies in a research project to evaluate the TCR repertoire of T cells in the amniotic fluid to detect signatures associated with obstetrical disease, namely pre-term birth.</p> <p>The Unit will provide 40 samples of cells isolated from amniotic fluid, and Adaptive Biotechnologies will carry out DNA isolation, sequencing of the CDR3 region of the TCR, and analytical services.</p> <p>Adaptive Biotechnologies was selected as a sole source provider of TCR sequencing services for several reasons. First, the company provides tailored sequencing services for a variety of sample types, which is necessary when working with rare tissues/biological fluids such as the placental tissues and amniotic fluid. Second, Adaptive Biotechnologies provides in-house analysis services as well as access to an analysis platform, both of which can be used to interpret the resulting data. Third, the sequencing services provided by Adaptive are well-validated and have resulted in a large number of published studies. Fourth, the Unit has previously utilized the TCR sequencing services offered by Adaptive to investigate the TCR repertoire in other tissues, and thus for this previous dataset to be compatible with that generated by the current study it is essential that they are derived from the same sequencing platform.</p>	Nardhy Gomez-Lopez, Associate Professor & Unit Head, Obstetrics/Gynecology, approved by Kenneth Doherty
15	P1009391 Brian Anthony Murphy  \$ 13,800.00  General Funds - Art & Art History Equipment	<p><b>Basis: Urgent or Emergency Services</b> Restoration, sanitizing, cleaning, derusting, moving &amp; storage of letterpresses &amp; papermaking equipment by Brian Murphy (LLC) for the Department of Art and Art History.</p> <p>The vendor is an expert at vintage printing and papermaking equipment. He will restore old printing presses &amp; paper making equipment from the basement of the art building that flooded on June 26, 2021. The Art and Art History Department needs the items for classes.</p> <p>This is expected to cost \$27,300.00</p>	Sheryl Oring - Chair, Art & Art History Dept, approved by Kenneth Doherty
16	P1009390 Brian Anthony Murphy  \$ 13,500.00  General Funds - Art & Art History Equipment	"" ""	Sheryl Oring - Chair, Art & Art History Dept, approved by Kenneth Doherty

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17	P0990609 Amistee Air Duct Cleaning & Insulation  \$ 473,780.50  Plant Funds - FP+M Office of Assoc VP	<b>Basis: Urgent or Emergency Services</b> Air handler and duct cleaning at the Community Arts Complex (Comm Arts, Music, Art, Alumni House, and McGregor). The Complex was affected by basement flooding of multiple mechanical rooms and air ducts. Amistee will clean and sterilize the interiors of all air systems, repair interior insulation for air systems affected by water and install new filters provided by the University. Minimally there are 20 affected mechanical air handlers, and 6 weeks of services to execute.  On June 26th, Southeast Michigan was hit with massive flooding. As a result, Wayne State University was impacted significantly and many of the buildings across campus sustained significant damage. Due to this act of nature FP&M has called upon several vendors on an emergency basis to assist in getting the campus back operationally.	Robert Davenport, AVP for Facilities Planning & Management, approved by Kenneth Doherty
18	P0992328 Amistee Air Duct Cleaning & Insulation  \$ 107,076.15  Plant Funds - FP+M Office of Assoc VP	<b>Basis: Urgent or Emergency Services</b> HVAC Remediation at the Law School - Classroom building. The Complex was affected by basement flooding of multiple mechanical rooms and air ducts, Amistee will perform HVAC Remediation including ductwork, return air ductwork, diffusers and/or vents, Dampers, turn vanes and components in the ductwork, coils, blowers and air components offurnances.  On June 26th, Southeast Michigan was hit with massive flooding . As a result, Wayne State University was impacted significantly and many of the buildings across campus sustained damage. Due to this act of nature FP&M has call upon several vendors on a emergency basis to assist in getting the campus back to an operational state.	Robert Davenport, AVP for Facilities Planning & Management, approved by Kenneth Doherty
<b>6 / \$ 674,179.65</b>			

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<b>D. COMPATIBILITY WITH PREVIOUSLY PURCHASED EQUIPMENT OR SERVICES</b>			
19	P1013608 Carnegie Dartlet  \$ 27,500.00  General Funds - AVP Enrollment Management	<p data-bbox="657 313 1459 332"><b>Basis: Compatible with and Continuation of Specialized Services</b></p> <p data-bbox="657 341 1753 422">Continued consulting and contracted services to develop Slate (CRM) software as well as create and maintain 2021 student recruitment campaigns for the Department of Undergraduate Admissions from Carnegie Dartlet.</p> <p data-bbox="657 454 1753 535">Carnegie Dartlet (formerly Underscore Branding) is the only company that provides this level of consulting for Slate CRM software. As a result, there are no other companies to negotiate services and pricing with at this time.</p> <p data-bbox="657 568 1753 617">Undergrad Admissions was able to negotiate a contract for all of the same services with no increase to the cost.</p> <p data-bbox="657 657 1081 795">Previous PO's: P0957768 - 07/02/2020 - \$10,000.00 P0962485 - 08/31/2020 - \$38,500.00 P0981689 - 04/15/2021 - \$37,000.00 P0997880 - 09/21/2021 - \$27,500.00</p>	Ahmad Ezzeddine - Vice President for Academic Student Affairs and Global Engagement, approved by Kenneth Doherty

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20	P1012964 CDW Government LLC  \$ 32,000.00  Plant Funds - Media Svcs Administration	<p><b>Basis: Compatible with Existing Computing Infrastructure</b> CDWG- Seagate Storage Arrays required by the Computing Information &amp; Technology. The Seagate Storage Arrays will allow C&amp;IT to expand the storage environment used to store the enterprise Veeam back-ups. Purchasing this expansion storage array provides compatibility with our current Seagate storage controller.</p> <p>This equipment will match existing equipment. Previously, we purchased under P0981466, the Seagate- 4005 SAN Dual Active Raid Controller disk tray at a cost of \$14,711.21. This purchase represents a significant part of the University's technical infrastructure. The Seagate line of storage is used our backup systems.</p> <p>Continued utilization of the same Seagate SAN line of storage provides compatibility with the advanced storage software options such as replication, snapshotting, etc. and allows us to interchange components between the various storage units for long-term hardware maintainability. We will be able to continue the use of the current storage controller that attaches to our backup system eliminating the cost of adding additional controllers.</p> <p>In February 2022 Lenovo Global contacted WSU with an opportunity to purchase Seagate Array Storage at a cost of approx. \$32K. CIT contacted vendors (Datspan, Dell, CDWG) in order to obtain pricing for the storage expansion to compare to the Lenovo Global price quote. CDW was also \$32K and currently has a strategic partner agreement with WSU to allow purchase. Other vendor quotes ranged from 30% - 200% higher than the initial \$32K Lenovocost.</p>	Robert Thompson, AVP for Computing & Information Technology, approved by Kenneth Doherty

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21	P1012964 CDW Government LLC  \$ 160,000.00  Auxiliary Funds - Media Svcs Administration	<p><b>Basis: Compatible with Existing Computing Infrastructure</b> CDWG- Seagate 5U84 Storage Array with 3-year support (CEPH storage) which Computing Information &amp; Technology (C&amp;IT) will utilize to expand and improve the university's current storage environment.</p> <p>These storage arrays are needed to create a Ceph based storage environment for Research and HPC. Ceph is an open source software-defined storage solution designed to address the block, file and object storage needs of modern enterprises. Its highly scalable architecture sees it being adopted as the new norm for high-growth block storage, object stores, and data lakes.</p> <p>The Ceph based environment will greatly expand the storage capabilities HPC is able to offer adding object and block storage capabilities. CDWG provided pricing three times cheaper than our current preferred Dell vendor for their equivalent solution and provided better pricing than Dataspan.</p> <p>We arrived at our decision to purchase the CDWG Seagate 5U84 arrays after comparing quotes received with when Procurement issued RFP HPC Archival Storage 2019. from the most promising vendors but no other solution came close to the cost being proposed.</p> <p>In addition to the successful 2019 HPC Archival RFP for similar equipment mentioned above, CIT issued a File Share RFP in April 2021 which referenced Seagate storage components and the only vendor who provided a quote for Seagate storage was Dataspan. Ultimately the RFP was not awarded to any vendor, but for this bid waiver's comparison purposes the Dataspan quote (\$56K) from the RFP was much higher than the current CDWG/Lenovo pricing (\$32K).</p> <p>The purchase of the Seagate 5U84 arrays matches existing equipment. Under P0904113, WSU purchased Dell's rebranded 5U84, EMC ME4084 Storage Array - 1.5PB at a cost of \$ 80,242.98. The Seagate line of storage is used in HPC's backup systems. This purchase will also provide compatibility with a separate concurrent C&amp;IT purchase for a single enclosure. This waiver request is in addition and does not replace the recent request for additional Enterprise Veeam storage.</p>	Robert Thompson, AVP for Computing & Information Technology, approved by Kenneth Doherty

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22	P1012246 10XGenomics  \$ 50,858.00  Auxiliary Funds - VP for Research Service Centers	<p><b>Basis: Compatible with Existing Research Equipment</b>            Reagents for scRNA-seq experiments for the Office of VP Research (OVPR) from 10X Genomics.            .            These reagents are needed to supply current Genome Sciences Core (GSC) projects. These reagents are specific to a scientific instrument and protocol and are only available through 10x Genomics..            There is no substitution that can be used.</p> <p>Previous POs:            P1003663 - 12/2021 -- \$41,672.80            P0927841 - 09/2019 -- \$13,279.30            P0925635 - 09/2019 -- \$77,275.00</p>	Antonio Yancey - Associate Vice President for the Division of Research, approved by Kenneth Doherty
23	P1012174 Tecan US Inc  \$ 53,921.81  Auxiliary Funds - VP for Research Service Centers	<p><b>Basis: Compatible with Existing Research Equipment</b>            Upgrade components of EVO150/RoMa integrated TECAN instrument for the Office of Vice President of Research from Tecan US Inc.            .            EVO150 is a liquid handling system that allows for high throughput processing of samples.            .            The TECAN liquid handling instrument is a precision pipettor system that is currently used exclusively to process Illumina arrays. This upgrade will allow the GSC to decommission a third liquid handler and have one instrument that performs Illumina array processing as well as generating libraries for Next Generation Sequencing and to prepare samples for Quantitative Real-Time PCR for gene expression and Single Nucleotide Polymorphism (SNP) Genotyping. This instrument will support a significant portion of the projects performed in the Genome Sciences Core.            .            This is a field upgrade to modify the functionality an existing TEGAN liquid handler serial # 607000001 already utilized by the Genome Sciences Core, which was purchased from Illumina with the iScan system.            .            WSU Property Tag # 312192            Equipment purchased from Illumina under P0613365 (11/2021) - \$56,300.00            .            Previous POs:            P0998437 - (10/2021) -- \$39,569.59            P0994931 - (9/2021) -- \$5,045.00            P0976205 - (5/2021) -- \$21,890.50            P0928066 - (9/2019) -- \$10,958.45</p>	Stephen Lanier, Vice President for Research, approved by Kenneth Doherty

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
24	P1011957 The Board of Trustees of the University of Illinois  \$ 71,214.74  Auxiliary Funds - Univ Press Journals	<p><b>Basis: Continuation of Proven Source for Professional Advisory Services</b>            Editorial support for the Human Biology Journal 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.</p> <p>The Press has successfully used the services of the University of Illinois, and wishes to maintain continuity in the editorial services. Per the Press, there are no other known sources for these particular services.</p> <p>\$71,214.74 is the cost to cover both FY 2021 at \$35,254.82 and FY 2022 at \$35,959.92</p> <p>Previous PO's include:            P0965427 9-22-2020 \$34,563.55            P0894317 1/11/2019 \$33,885.83            P0864005 5/22/2018 \$65,791.00            P0737288 9/13/2015 \$30,285.00            P0687956 8/21/2014 \$29,120.00            P0647272 9/27/2013 \$28,000.00</p>	Stephanie Williams, Director of University Press, approved by Kenneth Doherty



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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
25	P1011933 TMA Systems, LLC  \$ 42,000.00  General Funds - FP+M Office of Assoc VP	<p data-bbox="657 280 1314 300"><b>Basis: Compatible with Existing Computing Software</b></p> <p data-bbox="657 310 1692 358">Computerized Maintenance Management Systems (CMMS) software for Facilities Planning and Management (FPM), from TMA Systems.</p> <p data-bbox="657 399 1766 480">FPM has been using TMA Systems software for several years. In addition to renewing the software already in place, FPM is requesting to add a New Database with Core Data, Dashboards, Open Transition, Documentation, testing, and training.</p> <p data-bbox="657 513 1766 561">The newly introduced Facilities Forward program included reorganizing the facilities department, and uploading individual Building assets, to have a preventative maintenance focused organization.</p> <p data-bbox="657 602 1766 683">Adding the additional software to the existing system would be beneficial as there would be less training required and also provide significant cost and time savings from having to research entire systems.</p> <p data-bbox="657 716 1094 912">Prior Orders: P1000173 - 10/26/2021 - \$39,729.25 P0973404 - 01/11/2021 - \$139,369.50 P0967165 - 10/19/2020 - \$33,310.00 P0930954 - 10/10/2019 - \$32,267.50 P0894121 - 01/10/2019 - \$32,267.50 P0836813 - 10/20/2017 - \$31,772.50</p>	Robert Davenport, AVP for Facilities Planning & Management, approved by Kenneth Doherty

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
26	P1011145 UWorld LLC  \$ 284,580.00  General Funds - Med Academic+Student Programs Admin	<p><b>Basis: Continuation of Specialized Services</b> United States Medical Licensing Examination, USMLEWorld Self Assessment Checks for the School of Medicine from UWorld LLC.</p> <p>This is for Year 1 &amp; 2 medical school students. This is a continuation of resources provided from previous years of medical school curriculum. This is the same company that provides the self assessment forms for the Year 3 medical students.</p> <p>Other items are purchased through USMLE throughout the year, including additional individual step-prep resources provided by Wayne State University School of Medicine in the form of question banks and assessments, and small dollar Procard purchases throughout the academic year.</p> <p>Previous POs are - for Step 1 = P0875075, P0834624, P0782375, etc; for Step 2 = P0867183 and P0819361 and for Steps 1 and 2 combined = P0880268 in 2018 for \$257,400.00. for Steps 1 and 2 combined = P0952353 in 2020 for \$257,400.00. for Steps 1 and 2 combined = P0981244 in 2021 for \$284,580.00.</p>	DeShaun Harris, Director - Medical Student Services, approved by Kenneth Doherty
27	P1011143 Kelley Cawthorne Consulting LLC  \$ 125,895.00  General Funds - Governmental Affairs / State Relation	<p><b>Basis: Continuation of Proven Source for Professional Advisory Services</b> Kelly Cawthorne Lobbying and Consulting services in Lansing. Government and Community affairs has utilized the lobbying and consulting services of Kelly Cawthorne PLLC, since 2001. They are pleased with Kelly Cawthorne's services, and prefer not to consider other options at this time, based on the long-standing relationship.</p> <p>Given the addition of government health affairs to the Division and the need for continuity on several very high-level health affairs initiatives, Governmental Affairs determined it is in the University's best interest to maintain its affiliation with Kelley Cawthorne.</p> <p>Previous PO's include: P0973044 01/06/2021 \$125,895.00 P0932524 10/02/2019 \$123,172.50 P0882735 10/8/18 \$120,450.00 P0860112 4/23/18 \$115,500.00 P0787901 10/11/16 \$115,500.00</p>	Patrick Lindsey, VP Research; approved by Michael Wright

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
28	P1010518 Jasco, Inc.  \$ 38,525.25  Grant Funds - Chemistry Administration	<p><b>Basis: Compatible with Existing Research Equipment</b>            Jasco V-770 spectrophotometer for Judy Westrick in the Lumigen Instrument Center at Wayne State, from Jasco Inc..</p> <p>The V-770 Ultra Violet-Visible-Near InfraRed (UV Vis with NIR) with integrating sphere is a spectrophotometer, and is used to determine the electronic states of molecules. This instrument is used for both solids and liquids.</p> <p>The managers and users of the WSU Lumigen Instrument Center are already trained on JASCO instruments; hence training will be minimal. In addition, JASCO offered a 12% discount, to include additional accessories. In addition, the center already has other accessories that will fit this instrument.</p> <p>The Center currently has an 18-year-old Jasco instrument, and the research team is familiar with the software and functionality of the instrument. With that familiarity, there is a high degree of confidence that the V-770 will work for research their needs. All spectrophotometers in the University Core and in the Chemistry Department are JASCO, including the one order FY2021 (the same instrument). As a last consideration, the software is basically the same for all of the Jasco's on site. This reduces the time and cost required to train.</p> <p>Previous PO in Chemistry:            P0989305 07/14/2021 \$33,970.50</p>	Matthew Allen, Chair for the Department of Chemistry, approved by Kenneth Doherty
29	P1009666 Illumina, Inc.  \$ 80,416.19  Auxiliary Funds - Ctr for Molecular Medicine & Gen	<p><b>Basis: Compatible with Existing Research Supplies</b>            NextSeq 500/550 High Output Kits v2.5 for the Illumina NextSeq 500 Sequencer Center for Molecular Medicine and Genetics.</p> <p>.            Illumina is the only manufacturer of the supplies needed for the Illumina NextSeq 500 Sequencer. This Sequencer is currently set up in the Molecular Medicine and Genetics lab.</p> <p>.            Prior POs for these supplies:            P0967402 dated 9-2020 at \$120,201.31            P0898550 dated 2-2019 at \$126,274.51            P0862320 dated 5-2018 at \$51,145.75            P0813341 dated 4-2017 at \$45,289            P0761762 dated 3-2016 at \$127,264            P0735911 dated 9-2015 at \$84,000</p>	Lawrence Grossman, Chair of the Center for Molecular Medicine and Genetics, approved by Kenneth Doherty

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
30	P1009238 Mountain Pass Solutions Inc  \$ 38,600.00  General Funds - Faculty Affairs Office	<p><b>Basis: Compatible with Existing Software System - Allows Standardization</b> Software program for the School of Medicine Faculty Affairs from Mountain Pass SmartPath. This renewal replaced Interfolio Faculty180 for Selective Salary that expired on September 30, 2020.</p> <p>Mountain Pass configures the teaching grid and activity summary, provide templates for letters of offer including import current data from Interfolio (the current system) and other tasks to ensure successful integration.</p> <p>To ensure compatibility and standardization, the VP for Academic Affairs has selected Mountain Pass as their vendor for hiring of faculty and promotion and tenure. This will allow compatibility and standardization with Mountain Pass software used by the VP for Academic Affairs, purchased on Purchase Order P0941484 for \$107,675 on December 20, 2019.</p> <p>With the prior order, it was noted that there are two viable vendors in this market and both were evaluated extensively by the project team; Mountain Pass and Interfolio. Both vendors offer similar functionality, but after evaluation, Interfolio was considered less viable as it did not fully integrate with our current on-line hiring software (jobs.wayne.edu). Additionally, Interfolio was priced at about 40% more than Mountain Pass.</p> <p>Mountain Pass's ability to integrate with Banner was also an important deciding factor for this purchasing decision.</p> <p>Previous Purchase Order: P0952100 002/26/2020 \$28,923</p>	Basim Dubaybo - Vice Dean for the School of Medicine, approved by Kenneth Doherty
31	P1009140 LaForce, Inc  \$ 28,668.00  General Funds - Media Svcs Administration	<p><b>Basis: Compatible with Existing Infrastructure Equipment</b> Outfitting Manoogian Hall's Audio Visual Technology Center with card swipe access equipment and the wiring/infrastructure to support it. Two of our primary security contractors for larger jobs were consulted and provided informal quotes for this implementation. The ESS/LaForce Inc. quote was \$5,512.60 less expensive than SHAW Systems &amp; Integration. This bid waiver request is based on the most competitive price. Computing &amp; Information Technology regularly works with these contractors for jobs related to security and wiring.</p> <p>LaForce has been the defacto contractor for building security for several decades. A campus assessment is planned for 2022, to determine if future building security and installation can be competitively bid for a preferred supplier relationship.</p> <p>This is expected to cost about \$28,668.00</p>	Robert Thompson, AVP for Computing & Information Technology, approved by Kenneth Doherty

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
32	P0992320 Campus Auto Repair  \$ 39,000.00  General Funds - Public Safety Operations	<p><b>Basis: Continuation of Vehicle Services with Recommended Source</b> Blanket Order for maintenance &amp; repair of Police vehicles for Public Safety from Campus Auto Repair. 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 a reasonable cost.</p> <p>This bid waiver is to support the increase of PO P0992320 by \$15,000, from \$24,000 to \$39,000. Public Safety has incurred a higher level of repairs than anticipated. Individual repairs are substantially lower than the blanket order total but the cumulative total exceeds the University threshold of \$25K</p> <p>Prior PO's include: P0965805 for FY 2021 at \$54,000 P0928753 for FY2020 at \$38,000 P0883504 for FY2019 at \$44,000 P0833946 for FY2018 at \$44,000 P0787411 for FY2017 at \$48,000 P0741262 for FY 2016 at \$33,000 P0694010 for FY 2015 at \$27,536 P0648328 for FY 2014 at \$27,812</p>	Tony Holt, Chief of Police, approved by Kenneth Doherty

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<b>No</b>	<b>PO NUMBER VENDOR / PRICE FUNDING SOURCE</b>	<b>DESCRIPTION</b>	<b>Approved by</b>
33	P0997227 Technolutions, Inc.  \$ 190,000.00  General Funds - AVP Enrollment Management	<p><b>Basis: Compatible with prior Service Agreements with Software Firm</b> Technolutions- Continued Professional Services for the Slate system for Undergraduate Admissions from Technolutions Inc./Underscore Branding. Technolutions continues to develop and implement Slate (CRM) software as well as create and maintain student recruitment campaigns for the Department of Admissions. This waiver is requested to increase the existing PO P0997227 from \$130K to \$190K.</p> <p>The software platform manages several aspects of student related activities including recruitment, admissions and enrollment of students. They employ an entire team of Slate-experienced experts who work directly within the university's admissions office to optimize its usage and deliver complete communications campaigns, from the prospect stage all the way to enrollment.</p> <p>As part of the contract, the Slate CRM/Technolutions targets prospective students by developing and initiating a means of communications, including mailers and social media, texting (SMS), voice audio, fax, postcards, Facebook, Twitter, and letters delivered from Slate. The university must purchase credits from Slate in order to carry out these various forms of communication. The Slate consultant provided by Underscore Branding also has expertise in the Slate CRM and will provide communication planning for student recruitment as well as create and maintain 2021-22 recruitment campaigns for the Department of Undergraduate Admissions.</p> <p>Technolutions was selected as a strategic partner as the result of a Request for Proposal released April 2017 and the vendor's proposal submitted April 2017 and evaluation by a group of WSU staff. Technolutions is the inventor of the Slate CRM and distributor of campaign materials. In order for the vendor to distribute printed materials, WSU must purchase credits. The company utilizes a credit system in which credits are loaded into our account and deducted for each mailing.</p> <p>Previous Pos: P0997227- 9-2021- \$130,000 - PrintedMaterials P0988210 - 06-2021 - \$35,000 - Software P0971400 - 12-2020 - \$100,000 - Software P0969172 - 11-2020 - \$50,000 - Printed Materials P969092 - 11-2020 - \$15,000 - Printed Materials</p>	Ahmad Ezzeddine - Vice President for Academic Student Affairs and Global Engagement, approved by Kenneth Doherty

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
34	P1000145 The Common Application Inc  \$ 35,000.00  General Funds - University Admissions	<p><b>Basis: Continuation of Specialized Services with Recommended Source</b> On-line college application form for Undergraduate Admissions from the Common Application.</p> <p>This request is to increase The Common Application Purchase Order P0100145 from \$20,000.00 to \$35,000.00. The Common Application is a single on-line college application form used by over 700 colleges and universities. The application allows students to fill out general information in one application. The application is then sent to member schools to which the student applies.</p> <p>The Common Application is the sole source for this proprietary service.</p> <p>The cost of the contract is non-negotiable and is determined by the application volume WSU receives each year. The Department of Undergraduate Admissions expects the amount of applications to increase to approximately 6,000 this year and therefore will need to increase the Purchase Order.</p>	Ahmad Ezzeddine - Vice President for Academic Student Affairs and Global Engagement, approved by Kenneth Doherty

**16 / \$ 1,298,178.99**

**E. PARTNERSHIPS/SPONSORS**

**0 / \$ 0.00**

**F. Bid Waiver not signed off by Procurement. Ordering Dept signed off on contract.**

**0 / \$ 0.00**

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
35	<b>G. OTHER (SEE EXPLANATION)</b> P1014131 Michigan Crisis Response Assoc. Inc.  \$ 67,190.00  Grant Funds - Psychiatry	<p><b>Basis: Recommended Source for Specialty Training Services</b>            Critical Incident Stress Management (CISM) &amp; Advanced Trainings for frontline workers in Michigan for the Department of Psychology, from Michigan Crisis Response Association, MCRA.</p> <p>This is for two-day training classes to obtain national certification from the International Critical Incident Stress Foundation (ICISF) Inc. Each training session will train up to 15 front-line workers. The cost is \$8,302 for CISM, and either \$4,538 for Advanced 2-day or \$3, 180 for Advanced 1-day trainings. It is anticipated that there will be 7 CISM training sessions to train 105 first responders and (2) Advanced 1- or 2-day trainings to train 30 front-line workers. Front-line workers will comprise of various police, fire fighters, EMS, dispatch, and corrections employees.</p> <p>This is a very specialized training and MCRA is the only MI based organization that provides the accredited ICISF training. Trainings are also held by ICISF faculty, but ICISF does not have the faculty to train in-person in Michigan. The University also contracted with MCRA last year, and the response was highly satisfactory. Our leadership team now has a great relationship with the MCRA trainers and the response for additional trainings has soared.</p> <p>The trainers at MCRA are certified in CISM. The process to get certification is time consuming and these trainings are required by our MDHHS Front-line Strong Grant.            Not only were the ICISF prices higher, but they did not have the scheduling flexibility that MCRA had. There were more local trainers in MCRA that could provide this service vs. ICISF.</p> <p>This is a highly specific training accreditation for individuals working in areas with trauma exposure. Because the department has several faculty that specialize in stress, anxiety and trauma, the department did the leg work on finding the best organization to provide this training.</p>	Jennifer Ballard- Traynor - Director for Psychiatry and Behavioral Neurosciences, approved by Kenneth Doherty



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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
36	P1014028 NLP Logix LLC  \$ 75,000.00  Auxiliary Funds -Emergency Medicine	<p><b>Basis: Recommended Source for Specialized IT Platform Services</b> Consortium-sourced software for operating environment, ToxSentry management for the Emergency Medicine / Poison Center Departments from NLP.</p> <p>The Michigan Poison Center at Wayne State University (MPC) provides expert medical advice to the public, hospitals, EMTs and other health care providers throughout Michigan who need advice regarding poison-related emergencies.</p> <p>The software maintenance and service provided by NLP LOGIX is imperative to the function of the Center. An opening request of \$75,000 is needed to help cover a back-dated invoice for this vendor. Going forward, monthly costs will be significantly less.</p> <p>Other vendors were identified and deemed no longer viable in preference of NLP LOGIX by the Michigan Poison &amp; Drug Information Center, MiPDC's consortium.</p> <p>The sourcing was completed by the Poison Control consortium.</p> <p>New Software and Service - No previous PO.</p>	Brian O'Neil, Chair of the Department of Emergency Medicine, approved by Kenneth Doherty
37	P1012532 Goldman & Goldman Enterprises LLC  \$ 32,639.65  Grant Funds - Acad Pathways to Excellence (APEX)	<p><b>Basis: Recommended Source for Specialized Services</b> Tour and trip coordination services for the TRIO Upward Bound Program in regards to upcoming Carolina College and Cultural Tour on March 28-31, 2022, including the following:</p> <ul style="list-style-type: none"> <li>·15 Fairfield Inn rooms (30 students@3 per room and 5 single rooms for chaperons)</li> <li>·35 tickets to all ticketed events, tours and transportation</li> </ul> <p>Vendor was contracted for a previous and separate tour to Cedar Point as a "trial" for use in event planning. so that WSU staff did not have to spend extraordinary time coordinating all the facets of the trip. An audit of charges seemed to demonstrate that it was comparable in price to what we would have achieved booking transportation, hotel, and other activities on our own.</p> <p>Goldman &amp; Goldman / Quinttrips was able to provided exactly the services and care needed by the Upward Bound program, and TRIO decided to continue to use them for the trip to Carolina College. They provided references from other TRIO programs across the country, and are very knowledgeable about the best way to organize and coordinate a college tour.</p> <p>Prior PO P0999164 - 10/18/2021 - \$6,149</p>	Ahmad Ezzeddine - Vice President for Academic Student Affairs and Global Engagement, approved by Kenneth Doherty

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
38	P1008847 Michigan Synthetic Turf Solutions, Inc.  \$ 34,000.00  Plant Funds - FP+M Office of Assoc VP	<p><b>Basis: Informal Quotes obtained by the Requesting Department</b> Provide/install approximately 1800' of NP55 putting turf into (4) specified golf training rooms for the Department of Athletics from Michigan Synthetic Turf.</p> <p>The scope of the work includes Installation of perimeter STI Kentucky Fescue around outer areas of putting surfaces. The installer will also Core as many as (13) custom cups with sleeves. Tie in product seams with STI Turf Claw. Fasten perimeter of turf w/ pressure sensitive adhesive. Provide and install Envirofill infill into all putting surfaces. Provide and cut in two 6'x6' EZ Tee hitting mats.</p> <p>The golf team needs these areas ready for spring training starting in February 2022.</p> <p>The vendors were researched by the golf coach to confirm budget availability prior to the project being established with Design &amp; Construction Services (D&amp;CS). Three estimates were provided to Athletics, and the lowest option was selected. Pricing and scope have been validated by the D&amp;CS project manager.</p>	Robert Davenport, AVP for Facilities Planning & Management, approved by Kenneth Doherty
<b>Total</b>	<b>0 / \$ 0.00</b>  <b>38 / \$ 3,127,665.32</b>		