

## **PURCHASING EXCEPTIONS**

Attached is a summary report of Purchase Orders (POs) greater than \$25,000 issued in April 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 April 2022. There is 27 POs listed on the report for just under \$2.73 million.

The first five items are research-related and are based in part or in whole on the scientific judgment of the appropriate Principal Investigator. Two medium-sized consulting engagements follow that. There are seven orders in the Urgent / Emergency Section C, five related to building operations.

The compatibility section has four POs for just over \$265,000.

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
<b>A. SCIENTIFIC JUDGMENT (S03,S04)</b>			
1	P1015192 Agilent Technologies, Inc.  \$ 241,679.57  Grant Funds - Ophthalmology Visual Anatomical Sci	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b>            Scientific and Lab Equipment from Agilent Technologies, Inc. for use in Dr. Renu Kowluru's laboratory, the Ophthalmology Department. This equipment will provide the following:</p> <ul style="list-style-type: none"> <li>* Measure real-time live-cell mitochondrial function. Real-time cell measurements provide a clear window into the critical functions driving cell signaling, and the acidification rate of live cells in multi-plate- settings, giving a clear picture of mitochondrial respiration and glycolysis.</li> <li>* Facilitate the comparison of many samples in the same assay.</li> </ul> <p>This type of OCR measurement equipment is a proprietary item from Aligent Technologies and is not available from any other vendor.</p>	Linda Hazlett, Vice Dean for Research and Graduate Programs, approved by Kenneth Doherty
2	P1015045 10XGenomics  \$ 29,564.00  Grant Funds - Perinatal Research Branch	<p><b>Basis: Compatible with Existing Research Equipment</b>            A suite of Chromium Single Cell products for the Perinatology Research Branch from 10X Genomics.</p> <p>The suite of Chromium Single Cell products is a unique technology that has the ability to generate tens of thousands of single-cell partitions, and each has an identifying barcode for downstream analysis. The Chromium Controller and the other products have a flexible workflow that can be utilized on many sample types that are collected at the PRB.</p> <p>The 10X Genomics Products were selected as a sole source because the Maternal-Fetal Single-Cell Genomics Unit at the PRB is already utilizing the highly specialized 10X Chromium microfluidic system. This system requires the use of compatible kits and reagents for samples and library preparation that are only available from 10X Genomics. It is important that the Unit maintain experimental consistency and in order to do so, 10X Genomics is the only vendor that the Unit can continue utilizing for single-cell RNA sequencing technologies.</p> <p>Previous recent 10X Genomics POs:            P1004650 - 12/2021 - \$5,500.00            P1003663 - 12/2021 - \$41,672.80            P0981595 - 4/2021 - \$6,708.00            P0927841 - 9/2019 - \$13,279.30</p>	Stanley Berry, Chair for OBGYN, approved by Kenneth Doherty

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
3	P1015037 Bio-Logic USA LLC  \$ 34,938.00  General Funds - College of Engineering Omnibus Fee	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b>            Flex P0060 Power Booster for the College of Engineering from Biologic USA.</p> <p>This is a request for a Flex Power Booster- 50 A I [0-60] V Booster for VMP3 series with an SP-150e chassis and a Potentiostat/Galvanostat board with EIS(/Z)</p> <p>The research lab currently uses battery testing equipment from this vendor and is happy with the quality of their products. The related software is user-friendly, which helps students to learn quickly. This is a powerful booster suitable for Redox Flow Batteries (RFB) or fuel cell stacks. The continuous maximum current of -50 A/+49 A for a single unit can be extended up to -200 A/+196 A by connecting four units in parallel. The FlexP0060 is not only a DC instrument, it is also able to perform EIS measurements up to 10 kHz.</p> <p>There are few companies based in China that offer lower prices, but the quality of the equipment is not as good and not as stable. Data accuracy has to be compromised with those other manufacturers and it is hard to use the associated software. Also, customer support is not up to the mark.</p>	Nabil Chalhoub - Department Chair at the College of Engineering, 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>
4	P1014937 EMKA Technologies Inc.  \$ 26,498.00  Grant Funds - Physiology	<p><b>Basis: Scientific Judgment based on Research Software Functionality</b></p> <p>An analysis software package from EMKA technologies for Physiology. This software package will improve our current data analysis techniques by providing electrocardiogram analysis as well as high throughput sequence analysis of hemodynamic variables. This software is currently compatible with our current acquisition software Ponemah (DSI).</p> <p>.</p> <p>This bid waiver request is being submitted for this package because it is the most compatible with our current data acquisition system (Ponemah, DSI) and affords the most options for a custom analysis of ECG and sequence variables. One other option was considered that only included the sequence analysis portion of the software and did not include the ECG analysis. No paper informal quote was obtained from this alternative company just a verbal price number of 10,000 for sequence analysis only.</p> <p>.</p> <p>The major difference between the two companies' sequence analysis software was in the user interface of EMKA was much easier to navigate and customize, and it additionally could handle a greater number of variables. Second EMKA's package included ECG analysis software. Lastly, EMKA's customer support and customization relative to the alternative company BIOPAC, was more involved and more reliable as discussions with engineers at BIOPAC revealed there was substantial turnover in employees suggesting to us that requested alterations in the software package may be difficult to obtain and or maintain communication.</p> <p>.</p> <p>EMKA technologies software is more compatible than the alternative BIOPAC software in that it already has an input system designed to import Ponemah files without any additional conversion steps that could induce user error.</p> <p>.</p> <p>The WSU tag numbers for our DSI equipment that ensures the ability to collect transferable data to EMKA's software are: 313596, and 314313</p>	Gil Mor, Academic Director, Obstetrics /Gynecology, 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>
5	P1014304 Agilent Technologies, Inc.  \$ 207,535.44  General Funds - Chemistry Administration	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b>            Mass spectrometer for the Lumigen Center in the College of Science from Agilent Technologies.</p> <p>This instrument is a certified pre-Owned 8900 ICPMS system bundle and includes the mainframe, MassHunter, modules, software, warranties, and training courses.</p> <p>Professor Matthew Allen and the Lumigen Instrument Center staff have done an extensive comparison of price and performance on the two most reliable and robust ICP-QQQ instruments, Agilent 8900 ICP-MS system and Thermo-Scientific iCAP TQ ICP-MS. The Pre-Owned 8900 ICP- MS system is the instrument the less expensive, hence meeting our budgetary limitations and meeting the needs of current and future users.</p> <p>Two primary manufacturers of the ICP tandem mass spectrometry instruments are Agilent Technologies and Thermo Scientific. The selected instrument, Agilent Technologies 8600 ICP-MS is the least expensive and meets all the needs of current and future users. Furthermore, historical data from the current instrument, Agilent Technologies 7700 ICP-MS is compatible with the Agilent Technologies 8600 ICP MS system. Experiments and workflows will be easily transferred between current and proposed instruments.</p> <p>Dr. Westrick and Professor Allen work closely with Kimberly Toby-Tomaszewski, in order to make sure our sourcing effort is within university policies. Professor Allen and the Lumigen Instrument Center staff met with sales representatives from both companies for instrument information and specifications. The demonstrations included examining the inside parts of the instruments, discussing experimental capabilities, proving instrument specifications, and reviewing the software to perform experiments and data analyses.</p>	Matthew Allen, Chair for the Department of Chemistry, approved by Kenneth Doherty

**5 / \$ 540,215.01**

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<b>B. EXECUTIVE OFFICER WAIVER FOR PROFESSIONAL SERVICES (S23)</b>			
6	P1017067 Spec Associates  \$ 39,930.00  Grant Funds - VP Research	<p data-bbox="659 313 1482 331"><b>Basis: Recommended Source for Specialized Professional Services</b></p> <p data-bbox="659 342 1772 477">Consulting Services for specialized evaluation activities for the "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="659 513 884 531">The services include</p> <ul data-bbox="659 542 1373 651" style="list-style-type: none"> <li>* designing questions for telephone interviews.</li> <li>* conducting up to 16 interviews.</li> <li>* analyze and write a summary report of interview findings, and</li> <li>* designing of four module survey instruments.</li> </ul> <p data-bbox="659 686 1751 764">Similar services have been provided to other WSU units by 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="659 800 1772 854">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="659 889 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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<b>No</b>	<b>PO NUMBER VENDOR / PRICE FUNDING SOURCE</b>	<b>DESCRIPTION</b>	<b>Approved by</b>
7	P1015467 Vicki T. Sapp  \$ 48,600.00  Grant Funds - VP Research	<p><b>Basis: Recommended Source for Specialized Professional Services</b> Consulting Services for the Office of the Vice President for Research, including:</p> <ul style="list-style-type: none"> <li>* Providing Implicit Bias Workshops for the ACHIEVE GREATER grant.</li> <li>* Working with the Community Engagement Core (CEC) project to provide implicit Bias Workshops for facilitation services.</li> </ul> <p>Dr. Sapp has worked with the Office of the Vice President for Research since 2019 and has served as the main facilitator for the Implicit Bias Workshop as defined in the grant. She is the author of the curriculum and materials used for the workshops and is the Chief Diversity, Equity, and Inclusion Officer at the State University of New York (SUNY) Fredonia.</p> <p>Previous small dollar PO's  P1012111 - 3/10/2022 - \$4,000  P0995601 - 9/15/2021 - \$3,000  P0992703 - 8/19/2021 - \$3,000  P0987008 - 6/16/2021 - \$3,000  P0987007 - 6/16/2021 - \$1,000  P0987005 - 6/16/2021 - \$1,000  P0980972 - 4/07/2021 - \$3,000  P0979251 - 3/17/2021 - \$1,000  P0972593 - 12/22/2020 - \$1,000  P0960984 - 8/13/2020 - \$1,000  P0957799 - 7/06/2020 - \$750</p>	Phil Levy, AVP - School of Medicine, approved by Michael Wright
<b>2 / \$ 88,530.00</b>			

**C. URGENT OR EMERGENCY REQUIREMENT (S06)**

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
8	P1015535 Johnson Controls, Inc.  \$ 274,415.00  Plant Funds - FP+M Office of Assoc VP	<p><b>Basis: Urgent or Emergency Services</b>            Installation of a temporary chiller at the Art Complex by Johnson Controls.</p> <p>This is an emergency situation. Johnson Controls planned for installing temporary air-cooled trailer-mounted chillers, to assist with meeting regulatory guidelines and provide cooling during the replacement of the existing chillers. The existing building Chiller was submerged and needs a temporary replacement for cooling purposes until the chiller is replaced with a permanent one as part of the flood damage.</p> <p>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&amp;M has called upon several vendors on an emergency basis to assist in getting the campus back to an operational state.</p> <p>Due to the time-sensitive nature of this event Facilities did not have time to formally bid this project out. Facilities will continue to engage procurement regularly to bid out purchases as necessary.</p>	Robert Davenport, AVP for Facilities Planning & Management, approved by Kenneth Doherty
9	P1015534 Johnson Controls, Inc.  \$ 290,798.00  Plant Funds - FP+M Office of Assoc VP	<p><b>Basis: Urgent or Emergency Services</b>            Installation of a temporary closed-loop cooling tower trailer at the Mike Ilich School of Business, MISB, by Johnson Controls.</p> <p>This is an emergency situation. During a cold spell, a power outage caused a loss of water flow, and as a result, the tube froze and broke in numerous locations. This caused the building to not have proper cooling, The building is a heat pump building.</p> <p>Johnson Controls plans to install a temporary closed-loop cooling tower trailer mounted to assist with meeting regulatory guidelines and provide cooling in the replacement of the existing tower coil.</p> <p>Due to the time-sensitive nature of this event Facilities did not have time to formally bid this project out. Facilities will continue to engage procurement regularly to bid out purchases, as necessary.</p>	Robert Davenport, AVP for Facilities Planning & Management, approved by Kenneth Doherty



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10	P1015298 Tower Service & Maintenance LLC  \$ 128,000.00  Plant Funds - FP+M Office of Assoc VP	<p><b>Basis: Urgent or Emergency Services</b>            Hot water distribution basin for Scott Hall School of Medicine from Tower Services and Supply.</p> <p>This includes the service to replace the entire hot water distribution basin assembly, including water inlet boxes, diverters, sidewalls, and nozzles. The scope of work includes the following:</p> <ul style="list-style-type: none"> <li>• Disconnect the flow control valves from each distribution basin</li> <li>• Remove and dispose of 100% of the hot water distribution basin assemblies</li> <li>• Provide and install all NEW hot water distribution basin assemblies with new water inlet boxes, diverters, and nozzles</li> <li>• Re-connect flow control valves at each inlet box including newgaskets</li> </ul> <p>This section of the tower is galvanized steel hot water distribution basins, specifically the galvanized hot water inlet (pre-distribution) boxes (2 per tower). These inlet boxes are extremely corroded, and some minor patchwork was installed in early 2020 as a temporary fix until the correct repairs could be completed. Since then, the basins have continued to corrode and reduce the life expectancy of the distribution basins, basin side walls, and water inlet boxes. price is provided to remove and replace 100% of the galvanized hot water distribution basin assemblies (new water inlet boxes, distribution/nozzle panels, basin side walls, basin covers, and all new fastening hardware). This repair will greatly extend the overall life expectancy of the towers.</p> <p>Tower Service and Supply have the experience &amp; resources to perform a repair on the existing Cooling tower which extends its useful life. This work needs to be completed prior to the 2022 cooling season.</p>	Robert Davenport, AVP for Facilities Planning & Management, approved by Kenneth Doherty
11	P1015263 Lyra Corp.  \$ 29,278.00  General Funds - Art & Art History Equipment	<p><b>Basis: Urgent or Emergency Services</b>            Metal type FONTS for a printing press from Lyra Corp for the Department of Art &amp; Art History</p> <p>This purchase is to replace the old metal type FONTS used with the printing presses that were lost from the basement of the Art Building when flooded on June 26, 2021.</p> <p>Due to the many types of FONTS needed for the printing press machines, we need an expert in printing presses &amp; paper making equipment.</p> <p>This will cost approximately \$29,278.00</p>	Sheryl Oring, Chair Art & Art History, approved by Kenneth Doherty

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12	P1015169 Tim's Party Time Tents  \$ 43,604.52  General Funds - Alumni Regional Engagement	<p><b>Basis: Urgent or Emergency Services</b> Tents and equipment for Commencement at the Wayne State Fieldhouse from Wahl Tents, for the Special Events Department.</p> <p>Special Events is requesting chairs, staging equipment, carpeting, AstroTurf chairs, stanchions, tables, bike racks, wardrobe, and coat rack. They were not able to secure the equipment in an ideal timeline due to a change in the venue from previous years. Wahl Tents is frequently used by the University and is a well-known supplier. Due to the short timeline, Special Events could not risk utilizing an unknown or less experienced vendor.</p> <p>The venue selected this year will be utilized in future years thereby eliminating the last-minute nature of venue selection.</p>	Jack Raab, Senior Director for Special Events, approved by Miriam Dixon
13	P1014942 Daikin Applied AmericasInc  \$ 120,000.00  Plant Funds - FP+M Office of Assoc VP	<p>This will cost approximately \$43,604.52.</p> <p><b>Basis: Urgent or Emergency Services</b> Chiller replacement at University Towers replacement of failed air-cooled scroll chiller servicing WDET and the College of Education Child Care Center Program for Facilities Planning and Management, FPM, from Daikin Applied.</p> <p>Failed air-cooled scroll Chiller was identified during the service and repair winter session of 2022/22; replacement is required for cooling service in the summer of 2022.</p> <p>The timeline is urgent to provide cooling outside of temporary rental units required for the start of the season.</p> <p>New preventative maintenance reorganization will begin to develop life cycle costing that replaces units at the end of service life before failures, in a controlled and forecasted budget model.</p> <p>FP&amp;M is utilizing the strategic preferred vendor for service and repairs of chiller systems. Failures are discovered during the off-season disassembly and cleaning, in the winter months.</p>	Robert Davenport, AVP for Facilities Planning & Management, approved by Kenneth Doherty

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14	P1014335 Daikin Applied AmericasInc  \$ 116,533.00  Plant Funds - FP+M Office of Assoc VP	<p data-bbox="657 280 1518 300"><b>Basis: Urgent or Emergency Services, and use of a Strategic Supplier</b></p> <p data-bbox="657 310 1738 358">Chiller replacement at Skillman Building for Facilities Planning and Management, FPM, from Daikin Applied.</p> <p data-bbox="657 399 1774 537">A failed air-cooled scroll Chiller was identified during the service and repair winter session of 2022/22. Replacement is required for cooling service in the summer of 2022. The timeline is urgent, in order to provide cooling for the start of the season. A temporary solution of providing outside rental units would be cost prohibitive. Failures are discovered during the off-season disassembly and cleaning, in the winter months.</p> <p data-bbox="657 573 1724 651">Going forward, a new preventative maintenance reorganization will begin to develop life cycle costing that replaces units at the end of service life before failures, in a controlled and forecasted budget model.</p> <p data-bbox="657 686 1707 740">For this project, FP&amp;M chose to use the strategic preferred vendor for the service and repairs of chiller systems. Daikin Applied was selected as a result of a strategic sourcing bid.</p>	Robert Davenport, AVP for Facilities Planning & Management, approved by Kenneth Doherty

**7 / \$ 1,002,628.52**

**D. COMPATIBILITY WITH PREVIOUSLY PURCHASED EQUIPMENT OR SERVICES**

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
15	P1015205 Dell Incorporated  \$ 40,225.10  Auxiliary Funds - Media Svcs Administration	<p><b>Basis: Compatible with Existing Computing Infrastructure</b> Five Dell PowerEdge Servers are needed to increase the CEPH Storage Support for the Office of Research. Computing &amp; Information Technology (C&amp;IT) will utilize the Dell PowerEdge Servers to host the CEPH data storage for Research.</p> <p>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. The main advantage of Ceph is that it provides interfaces for multiple storage types within a single cluster, eliminating the need for multiple storage solutions or any specialized hardware, thus reducing management overhead.</p> <p>C&amp;IT has previously purchased the PowerEdge server to enhance and improve the storage capacity for the OSiRIS technology, under P0932704. These Dell PowerEdge servers will be compatible with existing equipment purchased in October 2019. As well as being compatible with existing equipment, the University has standardized on Dell computers and has determined that purchasing the Dell servers will minimize administrative overhead by coordinating maintenance coverage. Additionally, purchasing directly from Dell reduces the cost added by 3rd party resellers. Cost: Dell PowerEdge R6515 Servers 5@ \$8,045.02=\$40,225.10</p>	Robert Thompson, AVP for Computing & Information Technology, approved by Kenneth Doherty
16	P1014600 Vanderbilt University Medical Center  \$ 48,932.40  Federal Grant Funds - Oncology	<p><b>Basis: Continuation of Specialized Services</b> Genotyping samples for the Detroit ROCS research study for the Oncology Department from Vanderbilt University Medical Center. Wayne State does not have a Genomics Core that is able to do this work. Oncology has worked with Vanderbilt Core Lab in prior years to process samples for the same Project. Consistency is important in processing the samples for this research.</p> <p>. In the past, Oncology worked with the University of Michigan for genotyping services. However, Oncology has found that costs at the Core Lab at Vanderbilt are considerably lower, and therefore are able to genotype more samples.</p> <p>. Previous PO# s issued to the Vanderbilt Core Lab include: P0962135 - 8/27/2020 - \$37,287.36 P0934829 - 11/4/2019 - \$75,075.00 P0880999 - 9/27/2018 - \$88,787.60 P0859813 - 4/20/2018 - \$32,076.00 P0772451 - 6/14/2016 - \$63,125.92</p>	Ann Schwartz - Deputy Director for Oncology, approved by Kenneth Doherty

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17	P1014337 Blackbaud Inc  \$ 151,200.00  General Funds - Development Office Operations	<p><b>Basis: Compatible with Existing Computing Software</b>            Web-based software and services subscription for Development and Alumni Affairs from Blackbaud.</p> <p>Blackbaud Fundraiser Performance Management includes intuitive reporting tools, predictive analytics, wealth screening, industry research and benchmarking front-line fundraising tools for officers and management, and annual giving analytics.</p> <p>Development and Alumni Affairs requires a full-service donor management program to help the division achieve WSU's fundraising goals as we prepare for the public launch of the University's next comprehensive campaign. This software and service subscription is designed to meet higher education's unique fundraising needs. The Blackbaud Fundraiser Performance Management platform provides comprehensive fundraising tools (such as wealth screening, predictive analytics, benchmarking, and comprehensive reporting) in one program. This niche market software provides a unified view of data via web-based dashboards to maximize fundraising efforts by staff.</p> <p>The following vendors were evaluated: Donor Search, iWave, WealthEngine, and EverTrue. Each vendor provided some of the functionality offered by Blackbaud Fundraiser Performance Management, but there is no true competitor on the market that can provide the full set of tools offered by Blackbaud. In addition, Blackbaud is the only vendor on the market to offer strategic consulting and benchmarking utilizing data insights from peer institutions. See an attached comparison of services provided by the vendor.</p> <p>Prior PO            P0978078 - 3/04/2021 - 144,000            P0949608 - 3/05/2020 - 144,000            P0905001 - 3/29/2019 - 145,550</p>	Susan Burns, Vice President for Development & Alumni Affairs, approved by Kenneth Doherty

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18	P0995919 Michigan Mortuary Removal Inc  \$ 25,000.00  General Funds - Ophthalmology Visual Anatomical Sci	<p><b>Basis: Continuation of Specialized Services with Recommended Source</b>            Anatomical delivery and removal services for Ophthalmology, Visual and Anatomical Sciences Department from Michigan Mortuary Removal, Inc.</p> <p>Michigan Mortuary Removal is a local vendor. Pick-up and delivery of human remains in a timely manner is imperative for the School of Medicine. Untimely pick-ups at locations of death and the accumulation at School of Medicine, will cause a health hazard from overexposure to human remains such as blood-born viruses. Also, embalming must occur in a timely manner to preserve anatomical studies.</p> <p>The 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, and for the furtherance of medicine in the teaching of medical students.</p> <p>Prior PO's to this Vendor include:            P0964135 - 2020 - \$30,000.00            P0929191 - 2019 - \$35,000.00            P0880347 - 2018 - \$34,300.00            P0831154 - 2017 - \$32,000.00            P0785472 - 2016 - \$26,000.00</p>	Linda Hazlett, Vice Dean for Research and Graduate Programs, approved by Miriam Dixon
<b>4 / \$ 265,357.50</b>			
<b>E. PARTNERSHIPS/SPONSORS</b>			
19	P1016526 University Physician Group  \$ 140,140.87  Grant Funds - Internal Medicine	<p><b>Basis: Reimbursement to a University Affiliate for Work Performed</b>            Reimbursement to Wayne Health for renovations to the STD/HIV Prevention Clinic for the School of Medicine-ID/Internal Medicine.</p> <p>Wayne Health selected a contractor (PCI-One Source Contraction) to perform renovations on the STD/HIV Prevention Clinic, located at 50 E. Canfield, Detroit, MI. It was subsequently determined that the contractor will be paid for through funds from a Wayne State University School of Medicine grant. This was originally to be paid by a different source, however, it was determined that the funds would come from a Wayne State-administered funding source.</p> <p>Since the vendor has completed the work, this is not a bid opportunity for the University.</p> <p>This will cost approximately \$140,140.87</p>	Paula Tharpe, Business Manager for the SOM- ID/Internal Medicine, approved by Miriam Dixon

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	<b>1 / \$ 140,140.87</b>	<b>F. Bid Waiver not signed off by Procurement. Ordering Dept signed off on the contract.</b>	
	<b>0 / \$ 0.00</b>		

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
20	<b>G. OTHER (SEE EXPLANATION)</b> P1016752 Advanced Correctional Healthcare, Inc.  \$ 30,000.00  Federal Grant Funds - Nahan, Neva A	<p><b>Basis: Recommended Source for Specialized Professional Services</b>            Opioid Use Screening at Genesee County Jail for the School of Social Work from Advanced Correctional Healthcare, Inc (ACH).</p> <p>Working in concert with the Center for Behavioral Health and Justice (CBHJ) within the School of Social Work, ACH administered the Rapid Opiate Dependence Screening (RODS), which is a pseudo-medical assessment. The CBHJ requested and ACH agreed to administer this RODS assessment to all newly booked individuals who enter the Genesee County Jail. ACH administered this assessment for over six months.</p> <p>ACH was chosen by the Genesee County Sheriff's Office as the optimum stakeholder to conduct the RODS assessment on all new inmate bookings inside the Genesee County Jail. ACH is a contracted medical provider within the Genesee County Jail, that provides "in jail" services.</p> <p>The CBHJ is bound to follow the contract language between Genesee County and ACH. The Genesee County Sheriff's Office is the sole determiner of who and what outside agencies can enter the jail.</p>	Mark Kornbluh, Provost, approved by Michael Wright
21	P1016479 College Entrance Examination Board  \$ 44,919.00  General Funds - University Admissions	<p><b>Basis: Recommended Source for Specialized Professional Services</b>            Regional name searches for student recruitment services for Undergraduate Admissions from College Entrance Examination Board (College Board).</p> <p>This request is for student recruitment services including, but not limited to, postal mailings, email campaigns, and event participation such as Spring Open House and Search Piece mailer.</p> <p>The services provided by the College Board are very unique and are not offered by another source. The College Board's membership association is made up of over 6,000 of the world's leading educational institutions and is dedicated to promoting excellence and equity in education. The College Board helps more than seven million students prepare for a successful transition to college through programs and services in college readiness and college success every year. The organization also serves the education community through research and advocacy on behalf of students, educators, and schools.</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
22	P1016065 Patrick Communications, LLC  \$ 116,928.00  Auxiliary Funds - WDET Public Radio	<p><b>Basis: Continuation of Specialized Services with Recommended Source</b>            Tower lease consultant services to negotiate multiple-year term lease with prospective clients for WDET through Patrick Communications.</p> <p>Patrick Communication will conduct price analysis and negotiate contract terms with prospective clients to ensure WDET is gaining top value for tower lease assets.</p> <p>Tower lease analysis and consulting services are very hard to find. Although Patrick Communication is not the sole company that conducts this type of service, they are very experienced with negotiating such terms overall and within a Higher Ed administrative structure. They also have experience with negotiating such terms with the prospective client, iHeart Radio.</p> <p>This service is also contingent on securing a successful multi-year term agreement therefore no fees are owed to this company if no agreement is met. This payment term makes it less of a financial burden on WDET in the interim. Moreover, Patrick Communications will also accept quarterly payments to allow revenue to come in from the prospective client to cover this cost initially.</p> <p>There is also the potential to have consulting fees lumped into the client's agreement making this service a "no out of pocket cost" to WDET. All terms are written in the attached agreement.</p>	Mary Zatina, General Manager - WDET, approved by Kenneth Doherty
23	P1016063 Canfield Equipment Service, Inc.  \$ 29,231.44  General Funds - Public Safety Operations	<p><b>Basis: Recommended Source for Specialized Services</b>            Police vehicle emergency equipment and installation for Public Safety from Canfield Equipment.</p> <p>Canfield Equipment is the only local vendor who can install the Noptic Thermal Imaging device needed in the 2022 Chevy Tahoe being upgraded. Public Safety requested a quote from the other known local installer, Cynergy. However, Cynergy. is unable to provide the product.</p> <p>It is important to use a local installer for the police vehicle upfit, for efficiency, and future warranty or repair work.</p>	Tony Holt, Chief of Police, approved by Kenneth Doherty

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
24	P1015600 Lithia Michigan Holding, Inc. Troy-CJD, LLC  \$ 50,336.00  Grant Funds - Psychiatry	<p><b>Basis: Informal Quotes obtained by the Requesting Department</b>            Dedicated Study Van for State of Michigan Licensing and Regulatory Affairs (LARA) funded Veterans Marijuana Research project, for the Department of Psychiatry from Suburban Chrysler Dodge Jeep Ram of Troy (Lithia Michigan Holding, Inc).</p> <p>Psychiatry will use the dedicated study van (RAM 3500) to distribute study medication in the field to consented research participants, as well as serve as the site for mobile data collection. The study van will house research study equipment, supplies, passenger space, locked storage, and accessories.</p> <p>The study team performed a wide search of Chrysler Dodge Jeep Ram dealerships in the Detroit metropolitan area to find a vehicle, price, and delivery time frame that was consistent with the overall study timeline, needs, and budget. Three (3) quotes were obtained, and the previously mentioned criteria were met by Suburban Chrysler Dodge Jeep Ram of Troy. With the shortage in the marketplace for vehicles, it is challenging to find a suitable vehicle.</p> <p>This will cost approximately \$50,336</p>	Jennifer Ballard-Traynor - Director for Psychiatry and Behavioral Neurosciences, approved by Kenneth Doherty
25	P1014709 Knowledge Diffusion, Inc  \$ 40,500.00  General Funds - Medicine Omnibus Awards	<p><b>Basis: Compatible with Previous Purchase for this Software Solution</b>            Osmosis online adaptive learning platform for the School of Medicine from Knowledge Diffusion.</p> <p>Osmosis offers an online adaptive learning platform for WSU medical students to increase their knowledge by utilizing a "flipped classroom" model. Under the flipped classroom model, students interact with material first, then the instructors have a better understanding of the students.</p> <p>Osmosis utilizes evidence-based learning to enhance the student-instructor interaction to increase learning. Osmosis offers an extensive catalog of medical and health videos that assist students in studying strategically and learning at their own pace.</p> <p>There are no other sources that match Osmosis student resource materials. Knowledge Diffusion is the only provider of this type of learning approach.</p> <p>This is a continuation of the Purchase Order issued in May 2020, P0954863 for \$40,500.00. It is the expectation that this will continue for the next three years (through 2024) at \$40,500.00/ year totaling \$121,500.00.</p>	DeShaun Harris, Director of MSS; approved by Michael Wright

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<b>No</b>	<b>PO NUMBER VENDOR / PRICE FUNDING SOURCE</b>	<b>DESCRIPTION</b>	<b>Approved by</b>
26	P1014307 Burning GlassInternational, Inc.  \$ 34,000.00  General Funds - University Admissions	<p><b>Basis: Compatible with and Continuation of Specialized Services</b>            Web application for Undergraduate Admissions from Burning Glass.</p> <p>Burning Glass will provide Wayne State with access to its web application - Career Coach &amp; Career Coach Widget Builder for Detroit, Michigan. This application will allow anyone with access to this application to search and browse our site for local careers, obtain relevant labor market information and see the related education and training offered by the university.</p> <p>Undergraduate Admissions currently uses products from this vendor and the vendor has enhanced the tools being offered. The department considered using part of the product offering; however, it was determined that the full tool is necessary to provide prospective and current students the best way to find a career that correlates to a Wayne State major/program. The target market is looking for this information to decide more easily to apply to and attend WSU.</p> <p>Previous PO: P0977960 0301/2021 - \$10,000.00</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
27	P0962704 SIGHTLINES LLC  \$ 346,814.00  General Funds - FP+M Office of Assoc VP	<p><b>Basis: Compatible with and Continuation of Prior Specialized Service Purchase</b>            Membership in the Sightlines LLC organization, to obtain an independent and rigorous assessment of the campus plant portfolio. This assessment will include measurement, valuation, benchmarking, and analysis of the 6.1 million general fund physical plant space, along with a review of FP&amp;M operations and spending &amp; investing patterns. All reports and observations will be provided back to Facilities Planning &amp; Management (FPM).</p> <p>The additional scope has been added to the original 2016 contract to get a strategic capital planning solution and building portfolio analysis for the University. This includes technical data collection and analysis for campus buildings, as well as tailored recommendations and final presentations along, with a capital plan.</p> <p>Sightlines offer one kind of unique benchmarking membership and their independent analysis. No other known firm has a comparable offering. The goals include the establishment of a credible and comprehensive foundation of field-validated facilities and financial intelligence, in order to identify and mitigate facilities risks and make more data-driven and strategic decisions. In addition, the goal is to provide a facility condition index.</p> <p>While there are some Architectural and Engineering firms that provide Building condition analysis and recommendations, those firms engage in other offerings as well including architectural design and project management and do not provide the independent comprehensive, ongoing analysis of investment and impact that the Sightlines offering will provide.</p> <p>This will be the 2nd three years of the engagements with Sitelines. Because of the uniqueness of the Sightlines membership, this is not an opportunity for a competitive bid.</p>	Rob Davenport, AVP of FP&M; approved by Michael Wright
<b>Total</b>	<b>8 / \$ 692,728.44</b>  <b>27 / \$ 2,729,600.34</b>		