

PURCHASING EXCEPTIONS

Attached is a summary report of purchase orders (POs) greater than \$50,000 issued in September & October 2024 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 by University policies.

Report Overview

The report has 43 entries at a spend amount of just over \$5.7 million.

The first 9 items are research-related and are based in part or whole on the scientific judgment of the appropriate Principal Investigator for a total just under \$800k. There were 2 POs in the Professional Services section that totaled just under \$200k, and just one PO in the category of Urgent / Emergency POs at \$62k.

The compatibility section, typically the largest of the report, has 17 POs for a total of just under \$1.7 million. The Partnerships / University Affiliates section has 3 POs for a total of just over \$900k. The last section for this report, General Purchasing exceptions, has 10 POs for just over \$2.0 million.

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
0	A. SCIENTIFIC JUDGMENT (S03, S04)		
1	P1111426 Toptica Photonics, Inc. \$ 62,749.20 Grant Funds - Biomedical Engineering Admin	<p>Basis: Scientific Judgment based on Equipment Functionality High-power laser source for Biomedical Engineering from Toptica Photonics.</p> <p>The laser (TA pro) will be used as a light source in the Biomedical Engineering's Brillouin microscopy for acquiring biomechanical images of cancer spheroids with super-high spatial resolution. To achieve super-high resolution, three lasers are needed to work together in the Brillouin microscopy. The Department currently has two lasers which were purchased from Toptica Photonics.</p> <p>This laser provides a complete solution to the Department's need and can be seamlessly integrated with the existing systems and software interfaces. Other vendors, such as Newport and Sacher make tunable lasers, but the spectra of their lasers are not as stable and clean, and do not offer the complete solution required.</p> <p>Previous POs: P1090160 - 04/08/2024 - \$32,465.60 P1072362 - 10/19/2023 - \$24,968.60 P0985024 - 05/26/2021 - \$22,263.30 P0963328 - 09/09/2020 - \$70,601.80</p>	Cynthia Bir, Chair of Biomedical Engineering, approved by Miriam Dixon
2	P1110526 e3 Diagnostics \$ 81,028.98 Auxiliary Funds - Communication Sci & Disorders Admin	<p>Basis: Scientific Judgment based on Specialized Equipment Functionality Sound booth for the Audiology Clinic from Gordon Stowe / e3 Diagnostics.</p> <p>Equipment: Model ACO-RE 144 GSI AudioStar Pro Channels: 2, frequency range: 125 - 8K (AC-DD45/IP30); 250-8K (BC); 125-20K (ACDD450). Special testing included.</p> <p>Accessories: glass window in door, pannels, mic/monitor headset; goose neck mic; USB cable; keyboard & mouse, installation and shipping.</p> <p>This equipment is replacement for audiology equipment that was damaged in the basement of Prentis during the flood in July 2021. The audiology equipment and cost was approved through the Office of Risk Management and the College of Liberal Arts Deans office. Gordon Stowe is the only authorized dealer in the area. Audiology has a long-standing relationship with Gordon Stowe. Its graduate program depends on this equipment.</p>	Jinsheng Zhang, Ph.D., Chair of Communication Sciences and Disorders, approved by Kenneth Doherty

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3	P1108853 VRL-Maryland LLC \$ 50,000.00 General Funds - DLAR Animal Care Husbandry	<p>Basis: Recommended Source for Specialized Services Animal health diagnostic testing for Division of Laboratory Animal Resources (DLAR) from VRL Maryland LLC.</p> <p>VRL will provide animal health diagnostics which includes bacteriology, virology, parasitology, real time polymerase chain reaction, chemistry, complete blood count, and isolation and identification of infectious agents.</p> <p>VRL has provided consistent and timely services for the last fiscal year (FY 23). They typically respond to inquiries in under 24-48 hours and provide results in 72 hours. VRL is the only laboratory that can provide results within this time. The timeliness of the results has allowed DLAR to provide the most accurate health monitoring results possible with no delays in operations.</p> <p>There are other companies that provide a similar service but fail in other areas, which translate to a drain of WSU resources. DLAR retains the services of other companies, but VRL is unmatched customer service. Their customer service and quick turnaround time translates to cost savings for WSU.</p> <p>Previous PO: P1045768 - 02/09/23 - \$23,000 P1070023 - 09/29/23 - \$35,000</p>	Michael Bradley, Director - Department of Laoratory Animal Resources, approved by Miriam Dixon.
4	P1108580 Marine Electronics Ltd \$ 77,745.88 General Funds - Abolmaali, Ali	<p>Basis: Scientific Judgment based on Equipment Functionality Pipe Profiling Sonar System for the College of Engineering from Marine Electronics, LTD.</p> <p>Marine Electronics provides the only sonar system that meets the College of Engineering requirements for research for the multi-sensor inspection (MSI) robotic inspection.</p> <p>The research is based on this sonar system. The sonar system is attached to a robot built in the lab and used to inspect pipeline systems to determine remaining service life. The Pipe Profiling Sonar System will allow the lab to advance its research activities.</p>	Ali Abolmaali, Dean of the College of Engineering, approved by Miriam Dixon

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5	P1108405 Sino Biological US Inc \$ 80,050.20 Federal Grant Funds - Chem/Mtls Science Engg Admin	<p>Basis: Scientific Judgment based on Specialized Research Supplies Human protein, mannose-binding lectin-2 (MBL-2) for Chemical Engineering and Material Sciences from Sino Biological US Inc.</p> <p>MBL-2 is a critical ingredient in formulating glucose-responsive insulin formulations, which is the main goal of the project (JDRF UK/Steve Morgan Foundation Type 1 Diabetes Grand Challenge).</p> <p>Sino Biological is set apart from other companies because of their proven record of quality service, promptness, and sample validation. The quality of the product previously purchased was good and the Department wants to continue to use the same quality of the product in the on-going research.</p> <p>Previous PO: P1002744 - 2021 - \$55,000.00</p>	Jeffrey Potoff, department chair for the College of Engineering, approved by Miriam Dixon
6	P1107269 MP Acquisition LLC \$ 210,495.01 General Funds - Med Facilities+Support Svcs	<p>Basis: Scientific Judgment based on Research Equipment Functionality Body coolers for the School of Medical from MP Acquisition, dba MOPEC.</p> <p>The School of Medicine is replacing the existing body coolers in the embalming room at Scott Hall with updated, user-friendly units. The existing coolers are broken and beyond repair. Four of the 2-man units are 55 years old and the 6-man unit is approximately 75 years old. The coolers need to be replaced as soon as possible to avoid injuries to staff in the mortuary.</p> <p>In the last couple of years, the School of Medicine requested bids from other companies, but they did not respond to the request. MOPEC is one of the best local manufacturing companies with extremely high rating in customer service.</p> <p>Previous POs: P1065946 - 08/24/2023 - \$78,450.28 P1042448 - 01/06/2023 - \$203,622.92</p>	Linda Hazlett, Vice Dean for Research and Graduate Programs, approved by Kenneth Doherty

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
7	P1106101 Guardian Life Insurance Company of America \$ 59,064.00 Agency Funds - SOM Enrollment Management Services	<p>Basis: Continuation of Specialized Services with Recommended Source Medical student disability insurance for the 2024-2025 academic year for the School of Medicine from Guardian Life Insurance Company of America. This insurance includes:</p> <p>1,228 students for 2024-25 @\$48 per student \$58,944 9 students (LOA) FOR 2023-24 @ \$12 per student 1 student for 7/1 - 9/30/2024 @ \$12 per student \$12</p> <p>This is a continuation of past insurance coverage provided by Guardian. This is a continued business relationship with Guardian as their services are acceptable.</p> <p>Prior PO's include: P1069458 - 9/25/2023 - \$56,112.00 P1030524 - 9/09/2022 - \$55,200.00 P0991577 - 8/10/2021 - \$57,024.00 P0961872 - 8/25/2020 - \$53,276.00 P0923810 - 8/22/2019 - \$57,120.00 P0877450 - 9/05/2018 - \$56,928.00 P0830070 - 9/06/2017 - \$60,048.00</p>	DeShaun Harris, Director - Medical Student Services, approved by Kenneth Doherty

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
8	P1109430-A Cleveland Water Alliance \$ 100,000.00 Federal Grant Funds - Civil/Environmental Engg Admin	<p>Basis: Identified within and Requirement of the Grant Technical and Consulting Services provided in Years 1 - 4 for the Great Lakes Protection Fund project from the Cleveland Water Alliance (CWA).</p> <p>Services include:</p> <ol style="list-style-type: none"> 1. CWA will work with the project team to implement microplastic monitoring at strategic locations across Lake Erie and its watersheds through their Water Accelerator Testbed program. 2. CWA will educate its existing Lake Erie Volunteer Science Network, a collaboration of 16 volunteer water quality monitoring organizations (including project partners BNW and HRWC) across the Great Lakes Basin. 3. CWA will leverage its knowledge of the water solution market to assess opportunities to use the project's Data Tool to monitor and evaluate new microplastics mitigation technologies, such as CLEANR(trademark) - a washing machine filter that reduces microfiber in washing water. 4. CWA will engage its broad audience of 300 industry-leading companies, research institutions, utilities, and maritime interests, as well as federal, state, and local government agencies, to assess interest in microplastics data collection as well as pilot applications for outreach <p>CWA is a listed community partner in the competitive proposal funded by the Great Lakes Protection Fund (GLPF) Project #2066, performing the services described above. CWA is a community partner on the Great Lakes with access to a broad network of stakeholders that includes industry innovators in the microplastics field such as CLEANR is necessary to complete this project.</p>	Shawn McElmurry, Chair & Professor of the Department of Civil & Environmental Engineering, approved by Kenneth Doherty

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9	P1076107-A Philips Medical Capital, LLC \$ 77,032.80 Grant Funds - Emergency Medicine	<p>Basis: Scientific Judgment based on Specialized Research Services EPIQ CVx Ultrasound System for Emergency Medicine Department from Philips Medical Capital, LLC.</p> <p>This PO is issued for the first 12 months of a 60 month lease, at \$3,209.70 per month, \$38,516.40 per year, or \$192,582.00 total.</p> <p>The EPIQ CVx Ultrasound System is integral to the success of the project "Profiles and Impact of Venous Congestion on Organ Function and Patient Outcomes in Sepsis". It provides the imaging needed to assess the measurements of interest. The device is specifically made by Philips Medical Capital. No other manufacturer makes this exact device.</p> <p>The Philips system works with electronic medical record (EMR). While, the images will not be used for clinical treatment purposes, the ability to store the images in the patient's EMR is helpful.</p> <p>The Philips quote was used as part of a NIH R35 grant submission. The device will be purchased with awarded grant funds.</p>	Brian O'Neil, Chair of the Department of Emergency Medicine, approved by Kenneth Doherty

9 / \$ 798,166.07

B. EXECUTIVE OFFICER WAIVER FOR PROFESSIONAL SERVICES (S23)

10	P1109176 Juken Learning Services LLC \$ 62,404.00 General Funds - Med Research+Graduate Programs	<p>Basis: Recommended Source for Specialized Professional Services Learning Assistance Facilitator for the School of Medicine (SOM) from Juken Learning Services LLC.</p> <p>The SOM is requesting a Learning Assistance Facilitator to provide essential advocacy to WSU students aimed at enhancing their academic skill development, resource coordination, and teach effective learning strategies for students in the School's Graduate Certificate in Premedical Studies also known as the Post Baccalaureate Program.</p> <p>There is a very limited supply of individuals and companies with the capability of offering this service. After an extensive search, Juken Learning Services was the only option found that could start immediately and had experience working with adult learners. Other individuals and companies either did not have the required experience or they were already employed full-time at other institutions and could not serve the students during the timeframe needed.</p>	Thane Peterson - Vice Dean for the School of Medicine, approved by Kenneth Doherty
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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
11	P1108724 Blue Moon Consulting Group \$ 128,540.00 General Funds - VP for Finance & Business Operation	<p>Basis: Recommended Source for Specialized Professional Services Consulting Services related to Crisis Management, Crisis Communications, Emergency Operations Plan Development; Crisis Management Team Training & Exercises, & Real-time Crisis/issues Management advice and support for the University from Blue Moon Consulting.</p> <p>Blue Moon Consulting is nationally known for their crisis management training and advising in higher education and also has significant local connections. Key team members live in Michigan, and Blue Moon provide services to other Michigan universities. Blue Moon also provides ongoing services that are covered by one of our insurers through the Michigan Universities Self-Insurance Corporation (M.U.S.I.C.).</p> <p>This relationship developed based on initial training, and our team that participated was very impressed with the skill set and support Blue Moon provides.</p>	Bethany Gielczyk, Senior Vice President, Finance and Business Affairs; Chief Financial Officer, Treasurer, approved by Kenneth Doherty
2 / \$ 190,944.00			
C. URGENT OR EMERGENCY REQUIREMENT (S06)			
12	P1106895 National Business Supply Inc \$ 61,412.50 Plant Funds - FP+M Office of Assoc VP	<p>Basis: Urgent or Emergency Equipment Furniture for Facilities Planning & Management (FP&M) from National Business Supply (NBS).</p> <p>FPM is purchasing furniture for the new Center for Gender & Sexuality, which is currently under renovations at the Student Center Building. The center needs to be open by October 31, 2024. To meet the tight timeline for this project and get the furniture onsite, FPM has elected to forgo the bid process.</p> <p>FP&M has worked with several vendors on similar projects and found that NBS offers quality furniture and superior service to their customers. On previous projects, NBS has delivered items within the time required to meet deadlines.</p> <p>Previous POs: P1099593 - 07/09/2024 - \$42,695.51 P1092985 - 05/02/2024 - \$33,133.35 P1069628 - 09/26/2023 - \$19,296.23 P1062006 - 07/19/2023 - \$17,824.00 P1050942 - 03/31/2023 - \$75,677.53</p>	Robert Davenport, AVP for Facilities Planning & Management, approved by Miriam Dixon
1 / \$ 61,412.50			

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D. COMPATIBILITY WITH PREVIOUSLY PURCHASED EQUIPMENT OR SERVICES			
13	P1111804 Amerishield Protection Group LLC \$ 200,000.00 General Funds - Public Safety	Unarmed security services for the Department of Public Safety from AmeriShield Protection Group, dba City Shield. City Shield will provide unarmed security services on WSU campus to provide additional support to Public Safety while the department fills vacancies, because City Shield is local and is familiar with the campus and our campus security protocols. In the past, they have provided security for the Athletic Department and the Baroudeur, and they are familiar with our community policing approach. Previous PO: P1097297 - 6/12/2024 - \$380,000.00	Tony Holt, Chief of Police, approved by Kenneth Doherty
14	P1111780 Ann Marie Delisi \$ 99,332.13 Auxiliary Funds -	Basis: Continuation of the Service Provider under a New Contracting Model Program services for WDET-FM from Ann Marie Delisi. Ann Marie Delisi will provide program services including producing and hosting the WDET Radio Program, "Ann Delisi Essential Music". She will also provide consulting services towards fundraising efforts. Ann Delisi is the featured host and radio personality of a portion of the regular WDET Programming lineup. Therefore, to continue with her show, a sole source contact is needed, as another company cannot provide this service. It was determined in 2020 that Program Hosts at WDET should be treated as independent contractors, and not as University employees. Previous POs: P1109601 - 10/04/2024 - \$20,000.00 P1069046 - 09/20/2023 - \$94,548.00 P1049984 - 03/22/2023 - \$30,000.00 P1030951 - 09/14/2022 - \$94,548.00 P1020643 - 06/06/2022 - \$18,333.34 P0994949 - 09/09/2021 - \$94,548.00 P0991245 - 08/05/2021 - \$23,637.00 P0984182 - 05/17/2021 - \$24,999.98	Brandon Gross, Assistant Vice President for Strategic Operations & Academic Communications, approved by Kenneth Doherty

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No	PO NUMBER	VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
15	P1111129	C and W Associates, Inc. \$ 104,570.16 Auxiliary Funds - Facilities Operations Hard Services	<p data-bbox="665 282 1556 332">Basis: Continuation of Specialized Services with Recommended Source Monthly Janitorial Services for 2727 Second Avenue – The Block at Cass Park</p> <p data-bbox="665 370 1772 480">Sparkle Janitorial Services will provide five day a week cleaning of the following spaces, lobby and entrance areas, lower garage, basement, 1st -4th Floors– Suites, 1st -4th Floors- Conference Rooms, 1st – 4th Floors Kitchen/Coffee Center, 1st – 4th Floors – Restrooms, Hallways, Stairwells, Elevators and Janitors Close.</p> <p data-bbox="665 518 1793 654">The University owns The Block at Cass Park, but does not have the staff in place to provide janitorial services to the Building. Sparkle previously provided the services to a third party. The Senior Director for FP&M Soft Services approved continuing with Sparkle as the janitorial service provider in the building. This will ensure business continuity and tenant satisfaction as Sparkle are familiar with all Tenants and the Building.</p> <p data-bbox="665 691 1793 743">The building is currently up for sale, so we do not want a long-term cleaning contract. The existing Sparkle contract can be terminated with 30 days’ notice.</p>	Robert Davenport, AVP for Facilities Planning & Management, approved by Kenneth Doherty

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16	P1111015 AdmitHub, PBC \$ 115,290.62 General Funds - University Admissions	<p>Basis: Recommended Source for Specialized IT Platform Services Artificial intelligence (AI) enabled virtual assistant for the Enrollment Management Department from AdmitHub, dba Mainstay.</p> <p>AdmitHub's unique AI enabled virtual assistant will help students successfully apply and enroll in college. It will support student success initiative and provide resources to current students to support continued enrollment, retention, and graduation. The virtual assistant also provides the only primarily automated conversational tool for the complete higher education student life cycle.</p> <p>AdmitHub is the sole provider in the field of AI enabled mobile messaging platforms that support higher education. No other services are available that can provide the technical capabilities of the software and the support in creating messaging suitable for higher education purposes.</p> <p>Previous POs: P1065008 - 08/16/2023 - \$115,290.63 P1031100 - 09/15/2022 - \$109,796.66 P0994923 - 09/09/2021 - \$109,796.67 P0965498 - 10/01/2020 - \$109,796.67 P0930564 - 10/08/2019 - \$96,000.00 P0892909 - 12/20/2018 - \$88,333.00 P0887860 - 11/13/2018 - \$50,000.00 P0836876 - 10/20/2017 - \$66,000.00</p>	Charles Cotton, Vice Provost for Enrollment Management, approved by Miriam Dixon

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No	PO NUMBER	VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
17	P1110849	QuinCo Properties Inc \$ 83,200.00 Auxiliary Funds - Facilities Operations Hard Services	<p>Basis: Continuation of Specialized Services with Recommended Source Property management services for the Facilities, Planning & Management (FP&M) from Quinco Properties.</p> <p>Quinco Properties will provide property management for 2727 Second Avenue, including managing tenants, day-to-day operations, leasing, and resolving disputes through WSU Office of General Counsel. They will provide 20 hours of service weekly and report to FPM's Real Estate and Management Division.</p> <p>Quinco Properties has managed the properties day to day operations for the last year, and it would be disruptive to tenants of the building to replace them with a vendor that is unfamiliar with process and procedures. In addition, WSU has the building listed for sale and does not want to hire a full-time permanent employee to manage the building and terminate the position once it is sold.</p> <p>Previous POs: P1072160 - 10/17/2023 - \$91,650.00 P1032629 - 09/28/2022 - \$91,650.00 P0997768 - 10/04/2021 - \$91,650.00 P0928415 - 09/24/2019 - \$97,500.00 P0965191 - 09/29/2020 - \$91,650.00 P0884953 - 10/24/2018 - \$97,500.00 P0852530 - 02/28/2018 - \$58,256.25</p>	Robert Davenport, AVP for Facilities Planning & Management, approved by Miriam Dixon
18	P1110073	Minnesota Public Radio \$ 51,398.00 Auxiliary Funds -	<p>Basis: Continuation of Specialized Services with Recommended Source Public radio programming (Fiscal Year 2025) for WDET from Minnesota Public Radio dba American Public Media.</p> <p>American Public Media is the only provider of the national programs listed on the license and carriage agreement. American Public Media provides nationally syndicated hourly radio programs which air weekly on WDET. WDET wants to continue the carriage service and distribution fee for the program "Marketplace" for fiscal year 2025.</p> <p>Previous POs: P1074417 - 11/07/2023 - \$51,152.00 P1035213 - 10/20/2022- \$49,661.00 P0998996 - 09/28/2021 - \$49,429.00 P0998741 - 10/13/2021 --\$28,215.00 P0926642 - 09/12/2019 - \$24,500.00</p>	Mary Zatina, Senior Director & General Manager for WDET Radio, approved by Kenneth Doherty

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19	P1109221	Pathogen Control Associates Inc \$ 165,000.00 General Funds - OEHS Administration	<p>Basis: Compatible with Prior Specialized Service Purchases Analyze water samples for Legionella bacteria for the Office of Environmental Health and Safety, from Pathogen Control Associates (PathCon).</p> <p>PathCon Laboratories analyzes water samples for Legionella bacteria as requested by WSU's Water Safety Team. PathCon is an Environmental Microbiology Laboratory Accreditation Program accredited for bacteria detection and exceeds the Centers for Disease Control and Prevention and International Organization for Standardization standards for Legionella detection. In addition, they can usually provide preliminary verbal lab results four days after samples are received. PathCon has visited the campus on multiple occasions and is familiar with the specific building systems that will be tested.</p> <p>To protect public health, there is a critical need to constantly analyze water samples for Legionella bacteria following a consistent analytical and reporting methodology to determine when corrective actions are needed and proactive modifications to the Water Safety Program are warranted.</p> <p>Due to variation of analytical methodology and reporting, it is critically important to continue to work with the same lab to accurately compare current and previous results.</p> <p>Previous POs: P1036070 - 10/27/2022-\$165,000.00 P0963293 - 9/30/2021 - \$148,000.00 P0891444 - 9/30/2019 - \$165,000.00 P0789299 - 9/30/2017 - \$442,107.22</p>	Jason Gizicki, Director of the Office of Environmental Health & Safety, approved by Miriam Dixon

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20	P1109173 Standard & Poor's \$ 69,984.00 General Funds - Business Admin Dean's Office	<p>Basis: Continuation of Specialized Services with Recommended Source Renewal of data subscription for the Mike Ilitch School of Business from Standard and Poor's.</p> <p>The School of Business is requesting the renewal of data subscription for data accessed through the WRDS system. This data is essential for research in Finance, and both the doctoral students and faculty rely on it for their work. The data has always been a key part of the program, and as a Research 1 university with a PhD program in Finance, its renewal is critical. Virtually all papers written by the doctoral students and faculty use components of this data set.</p> <p>Standard & Poor's is the premier source for distribution of financial activities on the world markets. They are the sole provider of this data.</p> <p>Previous POs: P1080563 - 1/11/2024 - \$64,800.00 P1026514 - 8/02/2022 - \$60,000.00 P0996367 - 9/21/2021 - \$56,196.00</p>	Anand Jha, Dept. Chair in the School of Business Administration, approved by Miriam Dixon
21	P1108690 ExamSoft Worldwide LLC \$ 44,352.00 General Funds - Med Academic+Student Programs Admin	<p>Basis: Continuation of Specialized Services with Recommended Source Comprehensive Assessment Examination Bank for the School of Medicine (SOM) from ExamSoft Worldwide LLC.</p> <p>ExamSoft will provide the annual license for the comprehensive assessment item bank which offers reporting and analytics as well as remediation resources for all medical students. ExamSoft offers an interface which is comparable with the SOM's current assessment software. Its examination bank is the most efficient method of developing a comprehensive formative assessment program as required by the accrediting agency, Liaison Committee on Medical Education (LCME).</p> <p>This is also for a 3-year agreement, at an annual cost of \$44,352, or \$133,056 total.</p> <p>The SOM researched other assessment programs but found them to be of lower quality with fewer questions and most importantly, they were not compatible with the current software interface. The SOM has used the ExamSoft Assessment program consistently since 2012 ensuring overall consistency for the medical school educational program.</p> <p>Previous POs: P1068076 - 09/12/2023 - \$39,006.00 P1027123 - 08/09/2022 - \$39,006.00 P0988990 - 07/11/2021 - \$48,000.00</p>	DeShaun Harris, Director - Medical Student Services, approved by Miriam Dixon

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22	P1108136 Illumina, Inc. \$ 150,000.00 Auxiliary Funds - VP for Research Service Centers	<p>Basis: Compatible with Existing Research Equipment</p> <p>Illumina sequencing reagents for the Office of the Vice President for Research from Illumina, Inc. The reagents are necessary to perform sequencing for services at the Genome Sciences Core including whole genome, transcriptome, and methylation projects. The reagents will run on Illumina iScan, NovaSeq, and MiSeq which are contained within the core. These items are only manufactured by Illumina. These reagents will run on Illumina iScan and NovaSeq which are contained within the core</p> <p>Previous POs: P1072297 - (2023-2024) - \$600,000.00 P1035803 - (2022-2023) - \$600,000.00 P0999088 - (2021-2022) - \$700,000.00 P0967170 - (2020-2021) - \$300,000.00 P0935710 - (2019-2020) - \$300,000.00 P0882913 - (2018-2019) - \$276 377.60 P0835483 - (2017-2018) - \$276,000.00</p>	Ezemenari Obasi, Vice President for Research, approved by Miriam Dixon

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
23	P1107539 Leepfrog Technologies \$ 50,677.31 General Funds - Director of Univ Info System	<p>Basis: Compatible with Existing Systems Software Courseleaf application software for Computing & Information Technology (C&IT) from Leepfrog Technologies.</p> <p>Courseleaf is a software application that provides functionalities to maintain and manage University Catalog and Curriculum and integrate with Banner Course module. The application has been used in the University since 2016, and has met all functional needs well. There is no plan to switch to a different solution.</p> <p>Catalog and Curriculum Management functionality is so specialized that only a few vendors can meet the needs of a large university such as WSU. The Courseleaf application provides the functionality that best suits WSU, and the optimized Banner integration is a bonus.</p> <p>Previous POs: P1069990 - 09/2023 - \$49,683.64 P1030324 - 09/2022 - \$48,709.45 P0996712 - 09/2021 - \$47,754.36 P0965461 - 10/2020 - \$46,818.00 P0929535 - 10/2019 - \$45,900.00 P0880622 - 09/2018 - \$45,000.00 P0832642 - 09/2017 - \$46,875.00 P0784289 - 09/2016 - \$239,980.00</p>	Rob Thompson, AVP for Computing & Information Technology, approved by Miriam Dixon
24	P1107268 Qiagen Inc. \$ 100,000.00 Auxiliary Funds - VP for Research Service Centers	<p>Basis: Compatible with Existing Research Equipment Reagents for sequencing library preparations for Office of the Vice President for Research from Qiagen.</p> <p>The reagents are for the Michigan Department of Health and Human Services (MDHHS) Sapphire project which requires whole genome sequencing of SARS-CoV-2 samples. MDHHS approved the Genome Sciences Core (GSC) sequencing and analysis pipeline processing of the samples which uses the QIAseq DIRECT SARS-CoV-2 library preparation kit. In addition, other sequencing kits from Qiagen are used in this project. These kits are compatible with the lab's liquid handling systems allowing for larger batch processing of projects.</p> <p>Previous POs: P1072186 - 10-17-2023 - \$154,582.90 P1037570 - 11-13-2022 - \$280,000.00</p>	Ezemenari Obasi, Vice President for Research, approved by Kenneth Doherty

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No	PO NUMBER	VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
25	P1106811	Medical Center Emergency Services \$ 150,000.00 Auxiliary Funds - Emergency Medicine	<p>Basis: Compatible with and Continuation of Specialized Services Physician on-call duty hours for the Department of Emergency Medicine from Medical Center Emergency Services (MCES).</p> <p>The Michigan Poison and Drug Information Center (MiPDC) physicians are on call 365 days per year. The on-call services can only be performed by people listed in the MiPDC and MCES contract. These services are part of the transition of the Michigan Poison Control Center from DMC/Children's Hospital of Michigan to WSU School of Medicine. MCES and WSU currently have a contract for Toxicology for on-call services.</p> <p>Previous POs: P1068215 - 09/2023 - \$150,000 P1035819 - 10/2022 - \$150,000 P1005330 - 12/2021 - \$150,000 P0929497 - 10/2019 - \$350,000</p>	Brian O'Neil, Chair of the Department of Emergency Medicine, approved by Miriam Dixon
26	P1106810	Henry Ford Health System \$ 50,000.00 Auxiliary Funds - Emergency Medicine	<p>Basis: Use of a University Affiliate for Specialized Services Michigan Poison & Drug Information Center (MiPDC) physician on-call duty service hours for the Department of Emergency Medicine from Henry Ford Medical Systems (HFHS).</p> <p>This service is required as HFHS physicians are needed to provide 24/7 oncall coverage in the WSU MiPDC. This is a transfer of service from the Tenet/DMC Poison Center to WSU MiPDC Center.</p> <p>Previous POs: P1068345 - 09/2023 -\$50,000 P1035280 - 09/2022 - \$50,000 P1005394 - 12/2021 - \$50,000 P0932534 - 10/2019 - \$100,000</p>	Brian O'Neil, Chair of the Department of Emergency Medicine, approved by Miriam Dixon

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
27	P1106783 NLP Logix LLC \$ 50,000.00 Auxiliary Funds - Emergency Medicine	<p>Basis: Compatible with and Continuation of Existing Computing Software Software for operating environment ToxSentry management for the Department of Emergency Medicine from NLP Logix.</p> <p>Michigan Poison & Drug Information Centers (MiPDC) at Wayne State University provides expert medical advice to the public, hospitals, EMTs and other health care providers throughout Michigan who need advice regarding poison-related emergencies. The software maintenance and continuation of service provided by NLP LOG IX is imperative to the function of the Center.</p> <p>The sourcing was completed by the Poison Control consortium. Other vendors were identified and deemed no longer viable in preference of NLP LOGIX by the MiPDC's consortium.</p> <p>Previous POs: P1069587 - 09/25/2023 - \$50,000.00 P1051282 - 04/05/2023 - \$50,000.00 P1035801 - 10/25/2022 - \$50,000.00 P1014028 - 03/30/2022 - \$75,000.00</p>	Brian O'Neil, Chair of the Department of Emergency Medicine, approved by Miriam Dixon
28	P1108690 ExamSoft Worldwide LLC \$ 44,352.00 Agency Fund Accounts - Med Academic+Student Programs Admin	<p>Basis: Continuation of Specialized Services with Recommended Source Comprehensive Assessment Examination Bank for the School of Medicine (SOM) from ExamSoft Worldwide LLC.</p> <p>ExamSoft will provide the annual license for the comprehensive assessment item bank which offers reporting and analytics as well as remediation resources for all medical students. ExamSoft offers an interface which is comparable with the SOM's current assessment software. Its examination bank is the most efficient method of developing a comprehensive formative assessment program as required by the accrediting agency, Liaison Committee on Medical Education (LCME).</p> <p>This is also for a 3-year agreement, at an annual cost of \$44,352, or \$133,056 total.</p> <p>The SOM researched other assessment programs but found them to be of lower quality with fewer questions and most importantly, they were not compatible with the current software interface. The SOM has used the ExamSoft Assessment program consistently since 2012 ensuring overall consistency for the medical school educational program.</p> <p>Previous POs: P1068076 - 09/12/2023 - \$39,006.00 P1027123 - 08/09/2022 - \$39,006.00 P0988990 - 07/11/2021 - \$48,000.00</p>	DeShaun Harris, Director - Medical Student Services, approved by Miriam Dixon

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
29	P1093399-A Linda S. Weglicki \$ 158,652.00 General Funds - Office of Health Research	<p data-bbox="665 284 1499 303">Basis: Recommended Source for Specialized Professional Services</p> <p data-bbox="665 313 1728 332">Continuation of Consulting Services for the College of Nursing from Linda S. Weglick, PhD, RN.</p> <p data-bbox="665 370 1692 422">This bid waiver is to increase an existing PO P1093399 by \$73,652.00, from \$85,000.00 to \$158,652.00.</p> <p data-bbox="665 459 1801 740">Dr. Weglicki will help innovate the structure of the Office of Health Research and support the research enterprise in the College of Nursing, by mentoring, supporting, and guiding junior research faculty in developing pre-tenure professional advancement plans, with a focus on securing national research support. She will assist with the development of grant proposals for all research-focused faculty. Dr. Weglicki will collaborate with the dean to recruit an Associate Director for the Office of Health Research. She will foster faculty and PhD student development (in collaboration with the PhD program Director), by providing opportunities, resources, and activities for increasing expertise/success in advancing their research and scholarship. Dr. Weglicki will also promote an active research culture that fosters high-impact, collaborative and innovative science, and which enriches the research awareness and scholarship of faculty and students.</p> <p data-bbox="665 777 1793 857">The services are needed while the College of Nursing seeks a replacement for the Associate Dean of Research. Dr. Weglicki has the academic and research skills needed to perform the duties related to the specific research needs of the college.</p> <p data-bbox="665 894 1043 946">Previous POs: P1093399 - 5/2024 - \$85,000.00</p>	Ramona Benkert, Dean for the College of Nursing, approved by Miriam Dixon

17 / \$ 1,686,808.22

E. PARTNERSHIPS/SPONSORS

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
30	P1106928 University Physician Group \$ 234,205.00 Grant Funds - VP Research	<p>Basis: Use of a University Affiliate for Specialized Services Medical Services for the Office of Vice President for Research from University Physician Group dba Wayne Health.</p> <p>Wayne Health is the medical service provider for the Mobile Health Units (MHU). The MHUs will be used to provide health care screenings and vaccinations in partnership with WSU. Wayne Health will provide community health workers who will be facilitating participant follow up and personnel that coordinate access to mobile health unit patients for screening.</p> <p>WSU was awarded a grant for a project titled "Addressing Cardiometabolic Inequalities by Early Prevention in the Great Lakes Region Project 2". The Professional Services Agreement specified the utilization of Wayne Health as the medical service provider for the deployed mobile units.</p> <p>Previous POs: P1071626 - 10/09/23 - \$237,797.00 P1045221 - 02/03/23 - \$255,593.00 P1029806 - 09/02/22 - \$ 80,864.00</p>	Phillip Levy - Assistant Vice President for Research, approved by Kenneth Doherty
31	P1105902 TechOne Holding Corporation \$ 100,000.00 Federal Grant Funds - VP Economic Development Admin	<p>Basis: Use of a University Affiliate for Catering Services Catering and food services for the Goldman Sachs 10K Program from Tech One.</p> <p>Catering and food services will be for events held at the 12C Building "Tech Town". Tech One will provide catering and food services to the Goldman Sachs Program through the partnership with Tech Town.</p> <p>This bid waiver is being requested for catering services for the entire project period 07/01/2024 – 09/30/2025, at a value of \$100,000</p> <p>Prior POs P1072915 - 10/18/2023 - \$100,000</p>	Kimberly Burroughs, Executive Director for Economic Development, approved by Kenneth Doherty

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
32	P1081977-A University Physician Group \$ 587,127.00 Grant Funds - VP Research	<p>Basis: Use of a University Affiliate for Specialized Services Medical services (non-COVID-19 Vaccines, health care screenings) for the Office of Vice President for Research from University Physician Group dba Wayne Health.</p> <p>This bid waiver is to increase an existing PO P1081977 by \$368,022.00, from \$219,105.00 to \$587,127.00.</p> <p>Wayne Health is the medical service provider for the Mobile Health Units (MHU). The MHUs will be used to offer a variety of screening services and medical oversight at events.</p> <p>The project proposal specified the utilization of Wayne Health as the service provider for the deployed mobile units purchased by Michigan Department of Health & Human Services. They have the capacity to offer an array of medical services that are included in the grant work plan.</p> <p>Previous POs: P1050200 - 03/01/2023 - \$1,194,304 P1047560 - 02/27/2023 - \$ 523,125 P1042149 - 01/04/2023 - \$1,029,984 P1029327 - 08/29/2022 - \$ 573,889 P0970418 - 11/30/2020 - \$2,729,304</p>	Phillip Levy - Assistant Vice President for Research, approved by Kenneth Doherty

3 / \$ 921,332.00

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

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
33	P1109581 Digital Detroit Media, Inc. \$ 50,000.00 Federal Grant Funds - Admin+Org Std Admin	<p>Basis: Recommended Source for Specialized Professional Services Consulting Services for the development of Marketing and Promotional Materials for College of Education from Detroit Digital Media.</p> <p>Detroit Digital Media will develop marketing and promotional Materials focused on Black children, families, and communities that are culturally relevant. Detroit Digital Media will also assist with partnering with local organizations serving Black families, and utilizing social media platforms for a broader reach. Also, Detroit Digital Media will provide public relations services to raise awareness about CBCEs mission and programs</p> <p>The purpose of these services is to increase awareness of the University’s mission, attract potential students and families, and ultimately improve educational outcomes for Black children</p> <p>Due to the tight timeline associated with this grant, and the specialized nature of the services required, we request a bid waiver to expedite the procurement process, and ensure that the project can be completed within the grant's timeframe. Internal WSU services were leveraged as much as possible but proved inadequate based on capacity.</p> <p>3 companies were vetted. 2 were unable to accommodate CBCEs needs. 1 was hired and the contract was terminated due to lack of capacity and inconsistent completion of deliverables. Since that time, Detroit Digital Media as been able to accomodate CBCEs needs most seamlessly and timely</p>	Dr. Rema Reynolds Vassar, Professor in the College of Education
1 / \$ 50,000.00		G. OTHER (SEE EXPLANATION)	

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
34	P1111454 Trinity Health - Michigan \$ 321,500.00 Grant Funds -	<p>Basis: Identified within and Requirement of the Grant</p> <p>Awards to approximately 30 individual research clinical centers from the SOS Maternity Network grant for the Office of Women's Health. The OWH serves as the coordinating center for each of these sites. The cumulative amount to be awarded, and thus the amount of this waiver, is \$9,645,000. Rather than provide each agreement as a separate waiver, they are being provided as one waiver for greater visibility into the project.</p> <p>As part of their participation, each of the clinical research sites (e.g., clinics, hospitals) will implement protocols, recruit patients, and collect data for the Office of Women's Health.</p> <p>The goal of this grant project is to improve maternal-child health outcomes through dissemination of evidence based best practices, community engagement, educational programming, research, and advocacy measures. Providers will directly improve statewide maternal-child health outcomes through medical/structural interventions to provide effective evidence-based care.</p> <p>Clinical research sites are selected on the basis of their ability to execute the protocol and on their ability to address the population that is the most in need. The intention is to expand the program to many regions in the State of Michigan.</p> <p>Funds are provided by the Michigan Department of Health and Human Services / SOS Maternity Network Grant Agreement #: E20245302-00, awarded to the Office of Women's Health in the amount of \$8 million. A copy of the grant has been provided to Procurement with this waiver. An additional \$3 million has been awarded and is signed by the governor, but the method to provide the funds has not yet been finalized.</p>	Sonia Hassan, Associate Vice President for the Office of Women's Health, approved by Bethany Gielczyk

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
35	P1110940 Retro Viral Foundation \$ 206,510.00 Federal Grant Funds - Internal Medicine	<p>Basis: Identified within and Requirement of the Grant Outpatient Ambulatory Health Services (OAHS) and other support services for persons diagnosed in HIV for Internal Medicine / Infectious Diseases from the Retro Viral Foundation</p> <p>There are no known lower cost options available as WSUPG and/or DMC staff fringe benefit rates exceed funding capacity, and the "Agency" on the WSU contract is Sinai Grace Specialty Care, the business name for the legal entity which is the Retro Viral Foundation.</p> <p>The grant funds are earmarked for the staff working for the Retro Viral Foundation dba Sinai Grace Specialty Care. Retro Viral Foundation and the service is identified by name, statement of work and dollar amount in a sponsored grant or contract in a part of Ryan White Part D Sinai. The Award number is A24-0393-001, or number contract 24-1040 .</p> <p>The Retro Viral Foundation operates the satellite clinic for the WSU Adult HIV/AIDS Program to provide medical care and treatment to individuals diagnosed with HIV. The clinic is also written into the grant application and identified in the grant and budget narrative. We will continue submitting bid waiver requests.</p> <p>The RVF does not wish to change medical providers yearly, nor do we feel it would provide continuity of care in the best interest of our patients.</p> <p>Previous PO's P1071877 - 10/16/2023 - \$206,160.00 P1027133 - 08/09/2022 - \$149,580.00 P0994139 - 09/01/2021 - \$208,843.31 P0967016 - 10/16/2020 - \$132,895.00 P0923979 - 80/23/2019 - \$205,128.09 P0877217 - 08/31/2018 - \$144,872.43 P0846061 - 01/08/2018 - \$154,962.68</p>	Lamontre Harris, Associate Director for Internal Medicine / Infections Disease, approved by Kenneth Doherty

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
36	P1110068 The Stanyan Group \$ 95,000.00 Federal Grant Funds - Law School Administration	<p>Basis: Recommended Source for Specialized IT Platform Services Audio transcription and translation technology for the Law School from The Stanyan Group.</p> <p>Misinformation and disinformation are growing concerns on Spanish language radio stations. No system currently exists to capture live audio from Spanish-language radio broadcasts. The goal of this project is to develop a technological solution that automates the process of monitoring, transcribing, translating, and analyzing Spanish-language radio content for misinformation and disinformation.</p> <p>The project will use state-of-the-art audio transcription and translation technologies specifically designed to manage linguistic nuances and Spanish dialects with a high level of accuracy, which is critical to making all the recorded content accessible for more efficient analysis.</p> <p>The development of a Spanish Language tool is necessary because time is of the essence given the upcoming 2024 national election in November. The Law School was unable to locate another company that could do this work.</p>	Eyad Alshawhati, Director of Business Affairs, Law School, approved by Kenneth Doherty
37	P1109222 KyotoCooling - North America, LLC \$ 63,108.00 Plant Funds - CSC Equipment Replac	<p>Basis: Recommended Source for Specialized Equipment Kyoto cooling unit repairs for Computing & Information Technology from Kyoto Cooling.</p> <p>The Kyoto Cooling units are the sole cooling system for the University's Data Center. Due to multiple compressor failures over the past five years, Kyoto cooling has agreed to supply the compressors and engineering necessary to address a deficiency that causes the small compressors to fail. This repair will update the units to the current Kyoto design standard.</p> <p>Kyoto is the manufacturer of the units that are being modified thus, they have the expertise that is necessary for this modification. They are also providing the compressors and engineering at no cost to WSU, therefore no other options were considered.</p> <p>Previous PO: P1027564 - 8/11/2022 - \$29,730.00</p>	Rob Thompson, AVP for Computing & Information Technology, approved by Miriam Dixon

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
38	P1108980 Onix Networking Corp \$ 515,300.00 General Funds - University Events and Programs	<p>Basis: Recommended Source for Specialized IT Platform Services Google Cloud Platform (GCP) Subscription and Google Professional Services (PSO) for Computing & Information Technology (C&IT) from Onix Networking Corp.</p> <p>The subscription agreement will provide unrestricted use of the listed resources under the qualified workload limit. GCP services are a set of cloud-based computing resources that will be used as a secure environment for the researchers to store, process and analyze data used in their research. Also included are GPS, which include setting up a secure data enclave and training for staff.</p> <p>C&IT currently uses GCP services to support the Phoenix project, and staff are already familiar with these systems. The new subscription agreement will be used to replace the existing computing environment and yearly spend for Pheonix.</p> <p>C&IT considered Amazon Web Hosting and Microsoft Azure, but costs are similar and the existing investments through Pheonix in GCP and other Google Cloud services make switching platforms much more costly.</p> <p>Previous POs: P1039319 - 11/28/2023 - \$50,000 P1074590 - 11/08/2023 - \$48,000 P1032728 - 09/29/2022 - \$46,000 P1002509 - 11/19/2021 - \$30,000 P0953496 - 06/01/2021 - \$30,000</p>	Rob Thompson, AVP for Computing & Information Technology, approved by Kenneth Doherty

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
39	P1108965 Drivergent Inc. \$ 27,017.50 Grant Funds - Nursing Dean's Office Admin	<p data-bbox="667 284 1472 337">Basis: Informal Quotes obtained by the Requesting Department Bus transportation for the College of Nursing from Drivergent.</p> <p data-bbox="667 370 1785 540">The C2 Pipeline Program needed school bus transportation for required programming through the Michigan Department of Education. This includes daily afterschool transportation during the school year, transportation to sites during the summer, and student pickups at 15 high schools to campus and back for six weeks. It also includes field trips and transportation for the schools offering summer programming at their sites for 6 weeks. The program transportation must follow the Child Care Licensing of Michigan as it relates to transporting school age youth.</p> <p data-bbox="667 573 1785 686">The University's preferred transportation vendor, National Trails, was not able to meet the program's needs for the summer. They were also more expensive and charged a fuel surcharge. Since the program's budget is limited, this was not an option. Drivergent was able to meet the schedule and budget.</p> <p data-bbox="667 719 1060 946">Previous POs: P1064476 - 08/2023 - \$2,831.25 P1079441 - 12/2023 - \$2,500.00 P1056648 - 05/2023 - \$446.25 P1067653 - 09/2023 - \$340.00 P1079442 - 12/2023 - \$2,500.00 P1079440 - 12/2023 - \$2,500.00 P1073786 - 11/2023 - \$50,196.25</p>	Ramona Benkert, Dean for the College of Nursing, approved by Kenneth Doherty

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
40	P1108938 Onix Networking Corp \$ 400,847.88	<p data-bbox="661 284 1491 308">Basis: Recommended Source for Specialized IT Platform Services</p> <p data-bbox="661 308 1785 365">Google Cloud Platform (GCP) Subscription and Google Professional Services (PSO) for Computing & Information Technology (C&IT) from Onix Networking Corp.</p> <p data-bbox="661 397 1785 511">The subscription agreement will provide unrestricted use of the listed resources under the qualified workload limit. GCP services are a set o f cloud-based computing resources that will be used as a secure environment for the researchers to store, process and analyze data used in their research. Also included are GPS, which include setting up a secure data enclave and training for staff.</p> <p data-bbox="661 544 1785 625">C&IT currently uses GCP services to support the Phoenix project, and staff are already familiar with these systems. The new subscription agreement will be used to replace the existing computing environment and yearly spend for Pheonix.</p> <p data-bbox="661 657 1785 738">C&IT considered Amazon Web Hosting and Microsoft Azure, but costs are similar and the existing investments through Pheonix in GCP and other Google Cloud services make switching platforms much more costly.</p> <p data-bbox="661 771 1060 946">Previous POs: P1039319 - 11/28/2023 - \$50,000 P1074590 - 11/08/2023 - \$48,000 P1032728 - 09/29/2022 - \$46,000 P1002509 - 11/19/2021 - \$30,000 P0953496 - 06/01/2021 - \$30,000</p>	Rob Thompson, AVP for Computing & Information Technology, approved by Kenneth Doherty
	Plant Funds - CSC Equipment Replac		

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
41	P1107949 Drivergent Inc. \$ 123,500.00 Grant Funds - Nursing Dean's Office Admin	<p data-bbox="661 284 1480 332">Basis: Informal Quotes obtained by the Requesting Department Bus transportation for the College of Nursing from Drivergent.</p> <p data-bbox="661 365 1795 544">The C2 Program needed school bus transportation for required programming through the Michigan Department of Education. This includes daily afterschool transportation during the school year, transportation to sites during the summer, and student pickups at 15 high schools to campus and back for six weeks. It also includes field trips and transportation for the schools offering summer programing at their sites for 6 weeks. The program transportation must follow the Child Care Licensing of Michigan as it relates to transporting school age youth.</p> <p data-bbox="661 576 1795 690">The University's preferred transportation vendor, National Trails, was not able to meet the program's needs for the summer. They were also more expensive and charged a fuel surcharge. Since the program's budget is limited, this was not an option. Drivergent was able to meet the schedule and budget.</p> <p data-bbox="661 722 1060 946">Previous POs: P1064476 - 08/2023 - \$2,831.25 P1079441 - 12/2023 - \$2,500.00 P1056648 - 05/2023 - \$446.25 P1067653 - 09/2023 - \$340.00 P1079442 - 12/2023 - \$2,500.00 P1079440 - 12/2023 - \$2,500.00 P1073786 - 11/2023 - \$50,196.25</p>	Ramona Benkert, Dean for the College of Nursing, approved by Kenneth Doherty

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No	PO NUMBER	VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
42	P1106657	Johnson Controls Fire Protection LP \$ 139,708.00 Plant Funds - FP+M Office of Assoc VP	<p>Basis: Authorized Equipment Dealer providing Specialized Upgrade Services Furnish and install Fire alarm devices, testing and programming of the panel from 5th to 8th floor in Hudson Webber building.</p> <p>This project is awarded to JCI. The existing building has simplex panel and JCI is the only qualified vendor to upgrade and program the existing panel.</p> <p>Facilities Planning & Management contacted other fire alarm vendors, such as Elite, to see if they could program our Simplex panel. However, we learned through this process that Johnson Controls (JCI) is the only authorized vendor for programming existing Simplex panels at in the Hudson Webber building. The first-floor panel is maintained by the Karmanos Cancer Institute, while WSU is installing devices on floors 5 through 8. These panels are then set for connecting, testing, programming to the main panel on the first floor.</p> <p>To ensure compliance with Fire safety codes, we must work with the existing vendor to program with Simplex panel</p>	Amr Abdel-Azim, Senior Director for Facilities Planning & Management, approved by Kenneth Doherty
43	P1106383	Lenovo Global Technology (United States) Inc. \$ 112,728.00 Federal Grant Funds - UM CC*Regional Compu	<p>Basis: Identified within and Requirement of the Grant 7 each Lenovo ThinkSystem SR665 High Performance Computational enterprise servers to implement the HORUS grant project.</p> <p>The HORUS project combines existing large-scale scientific data storage from the previously funded NSF OSiRIS project with a broad range of computational resources to enable accelerated scientific discovery for universities, colleges and community colleges in Michigan and the surrounding regions.</p> <p>MSU recently conducted a \$2M RFP with responses from Dell, Lenovo, and others. Lenovo won the bid for high performance per dollar. Lenovo is allowing the HORUS project to order additional hardware at the prices negotiated in the RFP. Leveraging the MSU RFP prices allows HORUS to order 7x higher performing servers compared to 4x Dell servers at similar total price.</p> <p>Dell was considered for compatibility with existing equipment. WSU, UM and MSU are part of the HORUS grant which specified these servers that meet the need and scope of the project. The HORUS team agreed leveraging the MSU RFP warrants introducing Lenovo as an additional vendor to the project.</p>	Robert Thompson, AVP & CIO of C&IT; approved by Kenneth Doherty
10 / \$ 2,005,219.38				
Total 43 / \$ 5,713,882.17				

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
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