

## **PURCHASING EXCEPTIONS**

Attached is a summary report of purchase orders (POs) greater than \$50,000 issued in November and December, 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 32 entries at a spend amount of just over \$5.8 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 over \$900k. There was just 1 PO in the Professional Services section that totaled \$87k, and just one PO in the category of Urgent / Emergency POs at \$166k.

The compatibility section, typically the largest of the report, has 13 POs for a total of just under \$3.0 million. The Partnerships / University Affiliates section has 2 POs for a total of just under \$800k. The last section for this report, General Purchasing exceptions, has 6 POs for just over \$850k.

**PURCHASING EXCEPTION REPORT**  
**FY 2025**  
**November - December, 2024**

<b>No</b>	<b>PO NUMBER VENDOR / PRICE FUNDING SOURCE</b>	<b>DESCRIPTION</b>	<b>Approved by</b>
<b>0</b>	<b>A. SCIENTIFIC JUDGMENT (S03, S04)</b>		
<b>1</b>	P1117967 Mitovation, Inc  \$ 56,000.00  Grant Funds - Ctr for Molecular Medicine & Gen	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b>            Light Utilization COX Inhibitory Device (LUCID) for the Center for Molecular Medicine and Genetics from Mitovation, Inc.</p> <p>Mitovation will build a laser system that emits two specific wavelengths of infrared lights. The LUCID will produce power strong enough to treat spinal cord injuries inhumans.</p> <p>Mitovation is the only known company that can provide this laser system. The system is required as a part of the recently awarded National Institutes of Health grant.</p>	Lawrence Grossman, Chair of the Center for Molecular Medicine and Genetics, approved by Miriam Dixon
<b>2</b>	P1117040 10XGenomics  \$ 83,630.00  Auxiliary Funds - VP for Research Service Centers	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b>            Chromium X for the Division of Research and Innovation (DORI) from 10x Genomics.</p> <p>The Chromium X is a single cell instrument used for high throughput research that analyzes gene expression, immune profiling, chromatin accessibility, CRISPR screening, and cell surface protein expression at the single-cell level; essentially providing detailed molecular information about individual cells within a sample, allowing researchers to study complex biological systems with high resolution. The Chromium X is upgrade to DORI's current Chromium instrument.</p> <p>The instrument and reagents will be used for ongoing research projects. DORI needs to use the same approach to collect consistent and comparable data. 10x Genomics is currently the only known vendor that offers the full range of single cells library preparations and processing of fixed cells.</p> <p>Previous POs:            P1100538 - 10/24/2024 - \$28,100.00            P1091459 - 04/18/2024 - \$70,000.00</p>	Ezemenari Obasi, Vice President for Research, approved by Miriam Dixon

**PURCHASING EXCEPTION REPORT**  
**FY 2025**  
**November - December, 2024**

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3	P1116582 Echosens North America, Inc  \$ 140,000.00  Auxiliary Funds - Internal Medicine	<p data-bbox="657 282 1415 303"><b>Basis: Scientific Judgment based on Equipment Functionality</b></p> <p data-bbox="657 310 1780 331">Echosens Fibroscan Expert 630 for Internal Medicine Department from Echosens North America Inc.</p> <p data-bbox="657 370 1780 451">The purpose of this machine is to enhance the training and education of the gastroenterology fellows, residents and students rotating with the Internal Medicine Department (Gastroenterology) faculty and will help them better diagnose and treat patients with chronic liver disease.</p> <p data-bbox="657 490 1780 626">Non-invasive testing has considerably improved assessment of chronic liver disease. The Vibration controlled transient elastography (VCTE) is one technique that has been a well-established standard of care in non-invasive testing for chronic liver disease. The fibroscan machine utilizes the VCTE technique to non-invasively determine liver stiffness and degree of steatosis and accurately provides the degree of advanced liver fibrosis.</p> <p data-bbox="657 662 1780 769">The Fibroscan machine can be easily utilized in outpatient clinic settings. As the department prepares to initiate a new Hepatology clinic at Wayne health, they aim to provide comprehensive care to patients with liver disease. The presence of in-house Fibroscan testing will be a major boost for the clinic and prevent unnecessary referral to outside facilities.</p> <p data-bbox="657 805 1780 888">In addition to Echosens, a quote was obtained from Velacur. They offered a lower price; however, their technology is not widely studied in medical literature. It is also technically challenging and takes longer time to perform testing with the equipment.</p>	Rana El-Jaroudi, Associate Director, Department of Internal Medicine, approved by Miriam Dixon

**PURCHASING EXCEPTION REPORT  
FY 2025  
November - December, 2024**

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4	P1116518 Polytec Inc  \$ 110,000.00  General Funds - Hasan, Arif	<p><b>Basis: Informal Quotes obtained by the Requesting Department</b></p> <p>Scanning Laser Doppler Vibrometer (SLDV) for Mechanical Engineering Department from Polytec, Inc. Department Chair at the College of</p> <p>The SLDV will be used for detailed vibration and acoustics analysis to support ongoing research. It will enable the Department to completely characterize the dynamic behavior of materials and structures at the macroscopic level.</p> <p>The Mechanical Engineering Department received quotes from Approached Vibrations and Polytec. The quote from Approached Vibrations exceeded the available startup funds, while Polytec offered a more competitive quote, and it is within the budget constraints.</p> <p>Previous POs: P0996190 - 09/20/2021 - \$10,600 P0996271 - 09/21/2021 - \$15,000 P0714796 - 03/20/2015 - \$15,388</p>	<p>Nabil Chalhoub -</p> <p>Engineering, approved by Miriam Dixon</p>
5	P1115848 Cyagen Biomodels LLC  \$ 55,404.00  General Funds - Pharmaceutical Science	<p><b>Basis: Informal Quotes obtained by the Requesting Department</b></p> <p>Transgenic mouse models for Pharmaceutical Sciences from Cyagen Biomodels LLC.</p> <p>Cyagen will create four transgenic mouse models by knocking out a mouse gene and replacing it with a human gene. This includes genetic engineering of the mouse genome, introducing human genes and verifying the model.</p> <p>These services were quoted by three vendors, Cyagen, Biocytogen, and Jax Labs. Cyagen offered the best design of the project and lowest cost for four models compared to two models from the other vendors.</p>	<p>Susan Davis, Associate Dean of Pharmacy &amp; Health Science, approved by Miriam Dixon</p>

**PURCHASING EXCEPTION REPORT  
FY 2025  
November - December, 2024**

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<b>6</b>	P1115367 Biopac Systems, Inc.  \$ 56,008.00  General Funds - Occupational Therapy	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b> Noninvasive Blood Pressure (BP) Monitor for Health Care Sciences Department from Biopac Systems, Inc.</p> <p>The BP Monitor is a modular device that allows the research lab to collect breath to breath airflow which is converted to minute ventilation and its components as well as end-tidal gas concentrations on a per breath basis. Likewise, the modular design allows me to collect electrocardiogram data for beat to beat heart rate analysis and beat to beat blood pressure for blood pressure analysis. The device also measures arterial oxygen concentration.</p> <p>The system is required to make the appropriate measurements to deliver the lab's intervention, which is called mild intermittent hypoxia (MIH). MIH requires continuous recording of blood gases, breathing, electrocardiogram and blood pressure followed by a sophisticated set of analyses.</p> <p>Purchasing a different system would result in an inability to compare data across individuals since they are collected on different types of machines which may have different error rates. Biopac is also the best financial option compared to other vendors.</p> <p>Previous PO for existing equipment: P1027140 - 8/2022 - \$30,670.00</p>	Diane Adamo, Interim Chair for Occupational Therapy at  Pharmacy & Health Sciences, approved by Miriam Dixon
<b>7</b>	P1114897 Sartorius Corporation  \$ 154,080.33  General Funds - Obstetrics/Gynecology	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b> Incucyte System for the Obstetrics &amp; Gynecology Department from Sartorius.</p> <p>The Incucyte System is an automatic microscope for live imaging. It is designed to efficiently capture cellular changes inside the incubator. It is fully automated, and images are taken very quickly. This is key for biosafety in the BSL2+laboratory.</p> <p>Agilent offers a similar microscope, the eSight and Lionheart. This microscope did not perform as well as the Sartorius Incucyte System and was more expensive.</p> <p>Previous PO: P1004543 - 12/13/2021 - \$185,488.21</p>	Sharon Pepe, Associate Director of OB-GYN Administration, approved by Miriam Dixon

**PURCHASING EXCEPTION REPORT  
FY 2025  
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<b>8</b>	P1113502 KC Pathology Laboratory LLC  \$ 180,000.00  Grant Funds - Medical Examiner Office	<p><b>Basis: Informal Quotes obtained by the Requesting Department</b>            Histology and basic lab services (microbiology, chemistry) for the Department of Pathology - Wayne County Medical Examiner Office (WCMEO) from KC Pathology Laboratories.</p> <p>WCMEO began using the DMC Laboratories for these services in October 2022 as the WCMEO transitioned from U of M to WSU. However, in late 2023, DMC recently gave of a substantial price increase for the services. The WCMEO explored multiple external labs for better pricing for these services, at comparable quality to DMC. KC Pathology Labs was the best fit out of three labs the WCMEO identified, as KC Pathology Laboratories can provide the same services at a better price than what was paid at DMC even before the increase.</p> <p>Prior PO            P1074153 - 11-05-2023 - \$180,000</p>	Naren Kumar, Chief Operating Officer, MEO, approved by Kenneth Doherty
<b>9</b>	P1117539 OptiGrate Corporation  \$ 84,400.00  Grant Funds - Chemistry Administration	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b>            Laser System DLT.794.74-189 for the Department of Chemistry from OptiGrate.</p> <p>The OptiGrate laser system will be used to perform research projects to investigate the utility of the next-generation laser systems for magnetic resonance applications. The laser system represents a major advance in the field in terms of laser specifications for frequency homogeneity and tunability of key experimental parameters.</p> <p>The OptiGrate laser system is integrable with the existing system from QPC Lasers. The QPC system is less expensive, but the Opti-Grate systems offer a better spectral width of the emitted laser light. It also offers a wide range of tunable parameters, including most importantly frequency and power output, while QPC laser system has limited tuning capability.</p>	Matthew Allen, Chair of the Chemistry Department, approved by Kenneth Doherty

**9 / \$ 919,522.33**

**B. EXECUTIVE OFFICER WAIVER FOR PROFESSIONAL SERVICES (S23)**

**PURCHASING EXCEPTION REPORT  
FY 2025  
November - December, 2024**

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<b>10</b>	P1114220 Sensei Change Associates, LLC  \$ 86,850.00  Auxiliary Funds -Emergency Medicine	<p><b>Basis: Recommended Source for Specialized Professional Services</b>            Professional consulting services for organizational development, team development, leadership coaching and strategic planning for the department of Emergency Medicine from Sensei Change Associates, LLC.            (SCA, LLC)</p> <p>The Michigan Poison Drug and Information Center (MiPDC) is seeking professional development services to strategically plan the Centers purpose and services, increase efficiency, develop team members, increase retention, and assist in aligning organizational members, partners and stakeholders.</p> <p>SCA, LLC. is a local company based in Ypsilanti that specializes in leadership coaching, team development and strategic planning. Their experience specializes in Healthcare and Higher Education.</p>	Brian O'Neil, Chair of the Department of Emergency Medicine, approved by Kenneth Doherty
<b>1 / \$ 86,850.00</b>			

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

**PURCHASING EXCEPTION REPORT  
FY 2025  
November - December, 2024**

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<b>11</b>	P1115313 Syenergy Engineering Services  \$ 165,681.09  Plant Funds - FP+M Office of Assoc VP	<p><b>Basis: Urgent or Emergency Services</b> Boiler system repair for Facilities Planning &amp; Management from Syenergy Engineering Services.</p> <p>Syenergy provided emergency repair of the steam boiler system and domestic water pump system components that were damaged beyond repair due to a flood event. The mechanical room, at The Block located in Cass Park, containing these systems experienced catastrophic flooding, with every critical pump and boiler combustion air motor being submerged, along with considerable number of electrical control components. These components need immediate replacement as many have failed and others are failing imminently, leaving the building vulnerable to heating outages.</p> <p>The steam boiler and domestic water pumping systems are critical equipment for the safety of occupants and protection of WSU assets. Alternate vendors were briefly considered but given the emergency timeline and the need for specific expertise in boiler systems, Syenergy was the best choice to prevent operational disruptions and ensure building safety.</p> <p>Previous POs:            P1097538 - 11/19/2024 - \$190,560.00            P1114442 - 11/15/2024 - \$ 33,129.00            P1112281 - 10/27/2024 - \$399,000.00            P1088656 - 03/25/2024 - \$145,632.00</p>	Robert Davenport, AVP for Facilities Planning & Management, approved by Kenneth Doherty

**1 / \$ 165,681.09**

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



**PURCHASING EXCEPTION REPORT  
FY 2025  
November - December, 2024**

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<b>12</b>	P1118602 Lassers CPR LLC  \$ 80,869.00  Grant Funds - Psychiatry	<p><b>Basis: Recommended Source for Specialized Professional Services</b>            Professional services for the creating of podcasts, webinars, social media clips, and other media services for the Department of Psychiatry from Lassers CPR, LLC.</p> <p>The content curated by Lassers generates engagement and outreach to the program's audience of the five frontline worker disciplines. The podcasts highlight stories and information regarding the struggles and challenges these frontline workers face in their line of work and how they can get the mental help they need. The podcasts are bi-weekly, the podcasts and webinars will be available on the www.fst5.org website along with the MDHHS social media pages and Youtube channel.</p> <p>Lassers CPR LLC is listed on the MDHSS Frontline Strong Together Grant. This grant has several initiatives including: Maintain and Operate Statewide Multifaceted Website (of which we include educational videos, training videos, and the podcasts/webinars), Marketing &amp; Outreach (with the goal of reaching as many Michigan first responders (police officers, fire fighters, EMS, dispatch and corrections officers). These podcasts have been instrumental in creating awareness for this program which has increased visits to our website and social media pages as well as number of first responder patient encounters at our Tolan Park Psychiatry clinic.</p> <p>Previous PO's:</p> <p>P1098957 - 07/01/2024 - \$57,071.00            P1081213 - 01/18/2024 - \$30,902.00            P1046019 - 02/10/2023 - \$39,844.00</p>	Jennifer Ballard-Traynor - Director for Psychiatry and Behavioral Neurosciences, approved by Kenneth Doherty

**PURCHASING EXCEPTION REPORT  
FY 2025  
November - December, 2024**

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<b>13</b>	P1118599 IDP Education Ltd  \$ 80,675.12	<p data-bbox="661 267 1543 292"><b>Basis: Continuation of Specialized Services with Recommended Source</b></p> <p data-bbox="661 300 1701 349">Recruitment services for Partnerships, Workforce &amp; International Initiatives (PW&amp;II) from IDP Education.</p> <p data-bbox="315 397 1701 544">General Funds - International IDP Education will provide international student recruitment and supports these student's onboarding and college experience. They will attract full-time students from countries outside of the University's normal recruiting jurisdiction to study in the programs. This service also allows PW&amp;II to expand their outreach efforts in large countries like India, and to countries where they do not have the capacity to recruit across the entire country.</p> <p data-bbox="661 576 1774 690">This is a unique service that has become a requirement for successful international student recruitment. For WSU to compete effectively, maintain and grow market share, this service is essential. The partnership with IDP is ideal as it is the only way to reach specific markets since they have the local infrastructure to reach potential students, families, and institutions.</p> <p data-bbox="661 722 1081 889">Previous POs: P1104796 - 08/21/2024 - \$300.00 P1099401 - 07/05/2024 - \$3,875.00 P1091292 - 04/17/2024 - \$6,300.00 P1088950 - 03/27/2024 - \$40,727.36 P1088377 - 03/21/2024 - \$2,400.00</p>	Ahmad Ezzeddine - Senior Vice Provost for Academic Student Affairs and
	General Funds - International Programs Admin		Global Engagement, approved by Miriam Dixon

**PURCHASING EXCEPTION REPORT  
FY 2025  
November - December, 2024**

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14	P1118215 Partnr Haus Interiors  \$ 274,452.86  Plant Funds - FP+M Office of Assoc VP	<p><b>Basis: Compatible with Existing Competitively Bid Furniture</b> Furniture for Undergraduate Library (UGL) renovation project for Facilities Planning &amp; Management (FP&amp;M) from Partnr Haus.</p> <p>The UGL Career Services Department is moving from the Faculty Administration Building to the UGL to expand office space for directors and staff. FP&amp;M is renovating UGL to accommodate their needs.</p> <p>Partnr Haus will furnish and install furniture in 23 offices, testing room, workshop/training room, three interview rooms, conference room and collaborative furniture in the open space of library. To maintain consistency in design and pricing, FP&amp;M wants to extend the same look and feel as the previous project for the UGL which is located adjacent to the Career Services expansion. This competitive bid project was also awarded to Partnr Haus.</p> <p>Previous POs: P1110066 - 10/08/2024 - \$184,976.00 P1086155 - 03/01/2024 - \$428,132.90</p>	Robert Davenport, AVP for Facilities Planning & Management, approved by Miriam Dixon
15	P1117599 Two Times Pi  \$ 372,000.00  Grant Funds - Psychiatry	<p><b>Basis: Compatible with Existing Computing Software</b> Design and program augmented reality (AR) human encounter scenarios for the Department of Psychiatry and Behavioral Neurosciences from Two Times Pi (TTP).</p> <p>TTP previously developed augmented reality software to treat Post Traumatic Stress Disorder (PTSD) in first responders. The Department is currently requesting their services to redevelop the app to be compatible with Apple Vision Pro. TTP will also be adding two new artificial intelligence (AI) characters, three new 3D characters, six new SFX, and integrating emotion to AI characters.</p> <p>Due to the complex software program, the Department's internal team of computer scientists requested quotes and met with three companies, TTP, CrossComm, and Dubovision. TTP was selected based on price, experience, references, portfolio of examples, and completion time.</p> <p>The Department received a grant from the Michigan Department of Human Health Services for this service and TTP was listed in the grant agreement.</p> <p>Previous POs: P1084706 - 02/20/2024 - \$338,000.00 P1057061 - 05/30/2023 - \$301,275.00</p>	David Rosenberg, Chair of Psychiatry, approved by Miriam Dixon

**PURCHASING EXCEPTION REPORT  
FY 2025  
November - December, 2024**

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16	P1117585 Cintas Corporation No 2  \$ 60,000.00  General Funds - Facilities Operations Soft Services	<p><b>Basis: Compatible with and Continuation of Specialized Services</b> Building mat service for Facilities, Planning and Management (FP&amp;M) from Cintas.</p> <p>Cintas is providing building mat service for 34 buildings throughout the campus. These services include removing soiled mats and laying down clean ones on a weekly basis.</p> <p>Cintas provided the service last year for a smaller number of buildings on campus. FP&amp;M will rebid this service for the fiscal year 2026.</p> <p>Previous PO: P1080661 - 1/2024 - \$54,337.58</p>	Robert Davenport, AVP for Facilities Planning & Management, approved by Miriam Dixon
17	P1115508 Kelley Cawthorne Consulting LLC  \$ 132,189.00  General Funds - State Relations	<p><b>Basis: Continuation of Specialized Services with Recommended Source</b> Lobbying and consulting services for Government &amp; Community Affairs from Kelly Cawthorne PLLC.</p> <p>Kelly Cawthorne will provide lobbying and consulting services on behalf of the University in Lansing, Michigan. In addition, incorporates increased services specific to government health affairs. In addition, services will also include an increased focus on government health affairs issues and the need for continuity on several very high-level health affairs initiatives.</p> <p>Government &amp; Community Affairs has utilized the lobbying and consulting services of Kelly Cawthorne since 2001. The Department is pleased with the services provided and prefer not to consider other options at this time, based on the long-standing relationship. Given the increased services specific to government health affairs, it is in the University's best interest to maintain its affiliation with Kelley Cawthorne. All other known lobbying firms in Lansing have existing ties to other institutions of higher education.</p> <p>Previous PO: P1071386 - 10/11/2023 - \$132,189 P1053986 - 05/01/2023 - \$125,895 P1011143 - 03/21/2022 - \$125,000 P0973044 - 01/06/2021 - \$125,895 P0932524 - 10/02/2019 - \$123,172 P0882735 - 10/08/2018 - \$120,450</p>	Patrick O'Lindsey, VP Government & Community Affairs; approved by Kenneth Doherty

**PURCHASING EXCEPTION REPORT**  
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<b>18</b>	P1115216 New Innovations  \$ 148,677.25  General Funds - Med Academic Student Programs Admin	<p><b>Basis: Compatible with or Continuation of Existing Computing Software</b></p> <p>Software package for the School of Medicine from New Innovation.</p> <p>New Innovation will provide a software package for medical students for curriculum development, performance, and scheduling that enables faculty to set learning objectives for students to acquire essential skills and knowledge. The system also supports scheduling for classes, clerkships, and other clinical assignments.</p> <p>New Innovations is the sole provider of this software. They are an existing vendor with the University, which will allow their already integrated system and data to continue.</p> <p>Previous POs:            P1067728 - 9/08/2023 - \$139,000.00            P1026923 - 8/05/2022 - \$134,100.00            P0995266 - 9/13/2021 - \$128,100.00</p>	DeShaun Harris, Director - Medical Student Services, approved by Miriam Dixon
<b>19</b>	P1115053 Allentown LLC  \$ 70,144.50  General Funds - DLAR Administration	<p><b>Basis: Compatible with Existing Research Equipment</b></p> <p>Laboratory animal equipment for the Division of Laboratory Animal Resources (DLAR) from Allentown, LLC.</p> <p>Allentown will provide IVC mouse housing racks including manifold. Racks are needed to accommodate growing mouse colonies. These are the only racks that are compatible with DLAR's existing towers. DLAR would need to purchase additional towers if a different vendor was selected.</p> <p>Allentown is the University's preferred vendor of laboratory animal equipment due to the high performance of the equipment, ergonomic ease of use, and technical support from the local company representatives.</p> <p>Previous POs:            P1029853 - 09/2022 - \$223,463.68            P1010421 - 02/2022 - \$19,634.46            P0998119 - 10/2021 - \$420,343.90            P0998115 - 10/2021 - \$296,235.50            P0963049 - 09/2020 - \$281,596.32</p>	Michael Bradley,  Director - Department of Laboratory Animal Resources, approved by Miriam Dixon.

**PURCHASING EXCEPTION REPORT  
FY 2025  
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<b>20</b>	P1114761 Enco Systems, Inc.  \$ 56,700.00  Auxiliary Funds - WDET	<p><b>Basis: Compatible with Existing Infrastructure Equipment</b> Mountable Workstations for WDET-FM Radio Station from ENCO Systems.</p> <p>ENCO System will provide mountable workstations, power supply options and servers. The ENCO system will replace the existing system, which is at the end of life. The system will function with existing equipment WDET has on-site.</p> <p>Previously mountable workstations were purchased from ENCO Systems, a trusted provider the radio station has relied on for over 25 years. ENCO Systems is considered an industry standard and known for being the only company that includes a stretch-and-shrink feature in their software, which is a requirement for the station's operations.</p> <p>Previous POs:            P0774299 - 06/28/2016 - \$42,320.44            P0774143 - 06/27/2016 - \$72,837.31</p>	Brandon Gross, Assistant Vice President for Strategic Operations & Academic Communications, approved by Kenneth Doherty
<b>21</b>	P1113824 Radio Research Consortium, Inc.  \$ 72,490.00  Auxiliary Funds - WDET	<p><b>BASIS: Compatible with and continuation of prior purchases.</b> Continuation of access to Nielson/Arbitron ratings and audience data for WDET from Radio Research Consortium (RRC). Access includes the Scarborough data through Tapscan, Arbitron Audience Data Reports and PPM, Base/Weeklies/Analysis Reports.</p> <p>RRC tracts radio listener data for non-profit radio stations. They also provide audience estimates, station consulting and produce valuable market date for WDET. RRC is the sole provider of ratings and audience data for public media.</p> <p>Previous POs:            P1074767 - 11/09/2023 - \$70,910.00            P1037293 - 11/09/2022 - \$69,550.00            P1005034 - 12/17/2021 - \$68,365.00            P0975898 - 02/08/2021 - \$67,200.00            P0929531 - 10/02/2019 - \$65,290.00</p>	Brandon Gross, Assistant Vice President for Strategic Operations & Academic Communications, approved by Kenneth Doherty

**PURCHASING EXCEPTION REPORT  
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November - December, 2024**

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22	P1112991 National Public Radio  \$ 431,095.00  Auxiliary Funds - WDET	<p><b>BASIS: Compatible with and continuation of prior purchases</b> Programming streaming services for WDET from National Public Radio (NPR). NPR is the only provider of the national program selection broadcast by WDET.</p> <p>They provide streaming services/shows for the following programs:</p> <ul style="list-style-type: none"> <li>· 1A</li> <li>· Fresh Air</li> <li>· Hidden Brain</li> <li>· Wait Wait...Don't Tell Me</li> </ul> <p>NPR's programming is essential to WDET, which remains Detroit's designated NPR station. Previous POs: P1093274 - 05/06/2024 - \$403,095.71 P1037028 - 11/07/2022 - \$418,616.10 P1001632 - 11/10/2021 - \$403,268.00 P0967562 - 10/23/2020 - \$348,992.00</p>	Brandon Gross, Assistant Vice President for Strategic Operations & Academic Communications, approved by Kenneth Doherty
23	P1112930 College Entrance Examination Board  \$ 52,000.00  General Funds - University Admissions	<p><b>Basis: Continuation of Specialized Services with Recommended Source</b> Regional name searches for Undergraduate Admissions from College Entrance Examination Board (College Board).</p> <p>The College Board will provide regional name searches for student recruitment including but not limited to postal mailings, email campaigns and event participation such as Spring Open House and Search Piece mailer.</p> <p>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. Their services are very unique and are not offered by another source.</p> <p>Previous POs: P1066994 - 09/01/2023 - \$52,000.00 P1060157 - 06/29/2023 - \$32,105.28 P1016479 - 04/22/2022 - \$44,919.00 P0977114 - 02/23/2021 - \$20,616.08 P0948991 - 03/02/2020 - \$13,500.28</p>	Charles Cotton, Vice Provost for Enrollment Management, approved by Miriam Dixon

**PURCHASING EXCEPTION REPORT  
FY 2025  
November - December, 2024**

<b>No</b>	<b>PO NUMBER VENDOR / PRICE FUNDING SOURCE</b>	<b>DESCRIPTION</b>	<b>Approved by</b>
<b>24</b>	P1074126-A University Physician Group  \$ 1,189,281.00  Grant Funds - VP Research	<p><b>Basis: Use of a University Affiliate for Specialized Services</b>            Medical services (COVID-19 Vaccines Administration) for the Office of Vice President for Research from University Physician Group dba Wayne Health.</p> <p>This Waiver is to increase PO P1074126 by \$413,427.00, from \$775,854.00 to \$1,189,281.00. This Amendment also extends the end date to 9/30/2024.</p> <p>Wayne Health is the medical service provider for the Mobile Health Units (MHU). The MHUs will be used to provide screening services and medical oversight at events in partnership with WSU. Wayne Health utilizes the WSU PHOENIX program to deploy the units.</p> <p>The project proposal specified the utilization of Wayne Health as the medical service provider for the deployed mobile units purchased by the Michigan Department of Health and Human Services (MDHHS). They are the only MHU in the region that has the capacity to handle the volume of testing and vaccines.</p> <p>WSU was awarded a grant from MDHHS, State Contract Number E20232954-00. MDHHS approved the utilization of the MHU.</p> <p>Prior POs for this service:            P1074126 - 11-03-2023- \$ 775,854            P1042149 - 01-04-2023- \$1,029,984            P1029337 - 08-29-2022 - \$1,703,633            P0970418 - 11-30-2020 - \$2,729,304</p>	Phillip Levy - Assistant Vice President for Research, approved by Bethany Gielczyk

**13 / \$ 3,020,573.73**

**E. PARTNERSHIPS/SPONSORS**



**PURCHASING EXCEPTION REPORT  
FY 2025  
November - December, 2024**

No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
25	P1118196 University Physician Group  \$ 50,000.00  Auxiliary Funds - Medicine Dean's Office	<p><b>Basis: Use of a University Affiliate for Specialized Services</b> Medical Services for the Division of Research and Innovation 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 blood screenings and influenza vaccinations in partnership with WSU.</p> <p>WSU was awarded a grant from the Cielo Foundation for a project titled "Cogen's Cielo Foundation COVID-19 Support Continuation", which focuses on providing medical services. The project proposal specified the utilization of Wayne Health as the medical service provider for the deployed mobile units which are budgeted in the funding.</p> <p>Previous PO: P1070591 - 10/2023 - \$75,455.75</p>	Phillip Levy - Assistant Vice President for Research, approved by Miriam Dixon
26	P1026053-A Ascension Medical Group Michigan  \$ 739,500.00  Grant Funds - Family Medicine	<p><b>Basis: Continuation of Specialized Services with Recommended Source</b> Continuation of preceptor services for the School of Medicine from Ascension Medical Group (AMG).</p> <p>This bid waiver is to increase an existing Purchase Order (PO) P1026053 by \$350,000, from \$389,500 to \$739,500.</p> <p>AMG will provide preceptor services for medical resident education. The services include instruction, evaluation, program development and training of residents for each level of rotation or assignment.</p> <p>Preceptor services for resident education related to Family Medicine is very specialized. Due to the unique nature and scope of services, AMG is the only known vendor that can provide this service in the area. The service is funded by the State of Michigan, Medical Resident Education program.</p> <p>Previous PO: P1026053 - 7/22 - \$187,250</p>	Andrew Disbrow - Director of the Department of Family Medicine, approved by Kenneth Doherty

**2 / \$ 789,500.00**

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

**0 / \$ 0.00**

**PURCHASING EXCEPTION REPORT  
FY 2025  
November - December, 2024**

<b>No</b>	<b>PO NUMBER VENDOR / PRICE FUNDING SOURCE</b>	<b>DESCRIPTION</b>	<b>Approved by</b>
<b>27</b>	<b>G. OTHER (SEE EXPLANATION)</b> P1113806 Universal Protection Service, LP  \$ 184,000.00  Auxiliary Funds - Facilities Operations Hard Services	<b>Basis: Informal Quotes obtained by the Requesting Department</b> Monthly Unarmed Security Services for 2727 Second Avenue – The Block at Cass Park through Allied Security Services  Allied Security Services will provide unarmed security services. WSU now solely owns the building, which is currently listed for sale. The university does not have the staff to provide security services to the building. Chief Holt, WSU Public Safety has approved keeping Allied as the security service provider in the building. Requesting to keep in place for business continuity and tenant satisfaction as the company is familiar with all tenants and building processes and procedures.  Additional informal prices were received from Lagarda Security and American Heritage Security, and Allied was the least expensive.	Robert Davenport, AVP for Facilities Planning & Management, approved by Kenneth Doherty
<b>28</b>	P1113683 Hypertec USA, Inc.  \$ 104,827.62  General Funds - Dir Computing Center Services	<b>Basis: Recommended Source for Specialized IT Platform Services</b> License and subscription renewals for Computing & Information Technology (C&IT) from Hypertec.  C&IT has used Veeam as a production backup system since 2017. It is the primary backup software used to protect the data on 700+ servers for nearly all University production systems.  Veeam only sells their products through the reseller channel. C&IT obtained quotes from CDWG, People Driven Technologies, and Hypertec. Quotes from CDWG and People Driven Technologies were marginally more expensive.  Previous POs: P1065465 - 08/21/2023 - \$32,598.84 P1048145 - 03/03/2023 - \$17,995.42 P0702472 - 12/05/2014 - \$6,800.00	Robert Thompson, AVP & CIO of C&IT; approved by Miriam Dixon

**PURCHASING EXCEPTION REPORT  
FY 2025  
November - December, 2024**

No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
29	P1113075 Presidio Holdings Inc  \$ 63,914.55  General Funds - Director University Communications	<p><b>Basis: OEM Source for Specialized Maintenance Services</b> Cisco SmartNET software and hardware maintenance renewal for Computing &amp; Information Technology (C&amp;IT) from Presidio Holdings, Inc.</p> <p>The University's core network hub sites consist of seven Cisco Catalyst 6500 series core distribution switches. These switches must have critical support coverage in the event of a hardware or software failure. Cisco SmartNET covers C&amp;IT's hub site switch hardware with advanced replacement during an 8-hour day, 5 days a week, with next day delivery.</p> <p>This is the final year that the Cisco Catalyst 6500 series core distribution switches are viable before Cisco deems them end of life.</p> <p>Cisco is the only provider of hardware and software maintenance services for their products.</p> <p>Previous PO: P0929171 - 09/27/2019 - \$195,501.63</p>	Robert Thompson, AVP & CIO of C&IT; approved by Miriam Dixon
30	P1091532-A NORR  \$ 54,950.00  Plant Funds - FP+M Office of Assoc VP	<p><b>Basis: Recommended Source for Specialized Professional Design Services</b> Conceptual Design for the Community Arts Auditorium Renovation for Facilities Planning and Management from NORR.</p> <p>This waiver is to support an increase in an existing PO P1091532 by \$5,000, from \$49,500 to \$54,500</p> <p>The vendor was under contract for under \$50,000 (not requiring a waiver) for the conceptual design of the Schaver building. After the order was issued, the conceptual design of Comm Arts was added to the scope which brings the contract slightly above the \$50K limit. The two studies are related and adjacent to each other so it was beneficial to WSU to combine into one contract, since the vendor was already engaged.</p> <p>NORR has been a trusted A&amp;E firm for the University for over ten years and was initially selected based on their competence for similar projects.</p>	Robert Davenport, AVP for Facilities Planning & Management, approved by Kenneth Doherty

