

## **PURCHASING EXCEPTIONS**

Attached is a summary report of purchase orders (POs) greater than \$50,000 issued in August 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 31 entries at a spend amount of just under \$4.3 million.

The first 11 items are research-related and are based in part or whole on the scientific judgment of the appropriate Principal Investigator for a total of slightly more than \$1.2 million. There were no POs in the Professional Services section, and just one PO in the category of Urgent / Emergency POs at \$75k.

The compatibility section, typically the largest of the report, has 14 POs for a total of just over \$2.6 million. The Partnerships / University Affiliates section has 1 PO for a total of \$107k. The last section for this report, General Purchasing exceptions, has 4 POs for just over \$257k.

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
<b>0</b>	<b>A. SCIENTIFIC JUDGMENT (S03, S04)</b>		
1	P1105727 Fisher Scientific  \$ 72,562.74  General Funds - Schrader, Jared ICR	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b> Scientific equipment for the Biological Sciences Department from Fisher Scientific.</p> <p>Biological Sciences is an ordering nanodrop, Thermo Scientific Savant SpeedVac DNA 130 Integrated Vacuum Concentrator System, QS3 0.2ML QPCR System, Fisherbrand Isotemp COS Incubator, and Eppendorf New Brunswick Innova 40/40R - Venchtop Orbital Shaker. The various equipment will be used for laboratory experiments. It will replace the items lost during a fire in the laboratory in November 2023.</p> <p>Fisher is the sole company that sells most of these items, and they provide a bulk pricing lab startup discount for this purchase.</p> <p>Previous POs: P1100964 - 07/18/24 - \$60,028.15 P1089183 - 03/28/24 - \$52,165.20 P1076932 - 12/03/24 - \$85,408.07 P1057071 - 05/30/24 - \$95,355.09</p>	Markus Friedrich, Professor & Chair of Biology, approved by Miriam Dixon
2	P1104484 Gerotech, Inc  \$ 78,663.67  General Funds - Engineering Technology Admin	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b> CNC Minimill and CNC TL-1 Lathe for the Department of Engineering Technology from Gerotech, Inc.</p> <p>The CNC Minimill and CNC TL-1 Lathe will be used to train students in the techniques associated with modern manufacturing. The machines will also create parts, components, and/or working models to fulfill senior design projects necessary to graduate. The new machines will replace outdated ones currently in the Engineering Technology Makerspace/Machine Shop.</p> <p>The Department acquired a quote from Summit Machine Tool for the same machinery, which was a higher price. The Gerotech machines are designed to work in an educational environment while the Summit machinery is conducive for a manufacturing environment.</p> <p>Previous POs: P0915278 - 6/16/19 - \$71,141.00 P0915280 - 6/16/19 - \$64,500.00</p>	Ece Yaprak, Department Chair, College of Engineering, approved by Miriam Dixon

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
3	P1104354 ProteinSimple  \$ 77,070.00  General Funds - Ophthalmology Visual Anatomical Science	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b>            Abby System Protien Analyzer with PC for the Office of Ophthalmology, Visual and Anatomical Sciences from ProteinSimple.</p> <p>The Abby System is a capillary-based nano immunoassay size based separation platform. The instrument automates protein size separation and immunodetection, while delivering analyzed results of twenty-four samples in 3 hours. Abby saves the time spent in the lab conducting traditional Western blot steps, such as antibody additions, incubations, and washes. This is a novel fully automated complete solution for protein detection and characterization, which performs all the manual processes associated with a traditional Western blot.</p> <p>The purchase will include an Abby training package (valued at \$8,000) that covers system operations and applications using the customer's sample. The topics covered include principles of capillary immunoassay separation and detection, assay setup, method development, and troubleshooting.</p> <p>Previous POs:            P0984326-08/08/2021- \$52,143.99            P0773969- 6/23/2026- \$247,965.00</p>	Linda Hazlett, Vice Dean for Research and Graduate Programs, approved by Kenneth Doherty
4	P1104243 FUJIFILM SonoSite, Inc.  \$ 198,600.02  General Funds - Med Academic+Student Programs Admin	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b>            Ultrasound machines for the School of Medicine (SOM) from FujiFilm Sonosite.</p> <p>The Undergraduate Medical Education Department will replace the outdated, expired, and broken ultrasound machines for the longitudinal ultrasound curriculum for both pre-clerkship and clerkship programs. This equipment provides students the opportunity to acquire firsthand image acquisition skills, independent practice, image reviews and scanning protocols as related to the curriculum.</p> <p>The SOM currently has 17 total ultrasound machines that will be replaced in the future. This request is to replace five of those units. The new machines will match the existing units. The vendor is providing trade-in credits for the broken units. Upon researching the replacement of these units, no other vendors can offer both refurbished, discounted, and trade-in credits for the current units. Butterfly offered a quote for handheld units for a lower cost; however, this would require the department to purchase additional units and adjust the curriculum. There is also an issue of tracking and reporting these handheld units daily for all classes.</p> <p>Previous PO:            P0842177 - 11/30/2017 - \$98,000.00</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
5	P1104096 Metro Women's Health II, PLLC  \$ 9,645,000.00  Grant Funds - Office of Women's Health	<p><b>Basis: Identified within and Requirement of the Grant</b> 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 and cover all the such regions of 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. An additional \$3 million has been awarded, but the funds from the State to WSU are still being finalized.</p>	Ezemenari Obasi, Vice President for Research, approved by Bethany Gielczyk
6	P1103404 Oxford Nanopore Technologies, Inc.  \$ 111,136.00  Grant Funds - Obstetrics/Gynecology	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b> P2 Integrated Next Generation Sequencing Platform for the Obstetrics &amp; Gynecology Department from Oxford Nanopore.</p> <p>Oxford Nanopore is the only direct sequencing platform that accurately measures DNA methylation and other modifications to nucleic acids without treatment. There are no other viable options available in the marketplace. This piece of equipment is very specialized and does not have another known equivalent.</p>	Sharon Pepe, Associate Director of OB-GYN Administration, approved by Miriam Dixon

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
7	P1103395 Steris Corporation  \$ 90,153.00  General Funds - Obstetrics/Gynecology	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b> Steris Autoclave to replace the autoclave already in place in the Department of Obstetrics &amp; Gynecology from Steris Corporation.</p> <p>The new Model # 630LS from Steris is to replace the current Steris autoclave which is very old and requires frequent maintenance and repairs. The department has been using Steris equipment and maintenance for many years and are very satisfied with Steris equipment and service. Steris is also providing one year cost free maintenance, which would be a savings and allow the cancellation of the current maintenance contract resulting in additional savings.</p> <p>The autoclave being replaced was purchased on P285417 for \$52,916.56, Tag# 306582 on 02/01/2001. The lab would like to continue using the Steris equipment to save time on learning a new autoclave system.</p> <p>Previous Recent Steris Purchase Orders for Equipment:  P1097032 - 6/11/2024 - \$49,608.00  P1095606 - 5/28/2024 - \$31,270.35  P1063260 - 8/01/2023 - \$52,995.00  P1061551 - 7/14/2023 - \$55,181.53  P1052221 - 4/13/2023 - \$52,623.50  P1037082 - 11/7/2022 - \$94,258.00  P1015271 - 4/12/2022 - \$46,284.00  P1014450 - 4/04/2022 - \$35,444.21  P0982073 - 4/21/2021 - \$40,340.00  P0974778 - 1/27/2021 - \$30,993.43  P0953897 - 5/05/2020 - \$37,549.24  P0928100 - 9/22/2019 - \$71,973.00  P0919418 - 7/19/2019 - \$34,543.00  P0904036 - 3/22/2019 - \$48,725.45</p>	Sharon Pepe, Associate Director of OB-GYN Administration, approved by Kenneth Doherty

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
8	P1103388 Fisher Scientific  \$ 54,320.12  Grant Funds - Pharmaceutical Science	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b>            Applied Biosystems' QuantStudio 7 Flex Real-Time PCR System the Department of Pharmaceutical Sciences from Fisher Scientific/Applied Biosystems.</p> <p>The Applied Biosystems' QuantStudio will be used for testing severe acute respiratory syndrome coronavirus 2 (SARS-COV-2) pathogen from COVID-19 patients. It will primarily be used to support a state-wide, real-time epidemiological surveillance for the COVID-19 pandemic. The equipment's high-throughput material processed capacity is critical to maintain the work efficiency of the testing.</p> <p>Similar high-throughput qPCR systems are available from other vendors, but the QuantStudio 7 platform has the best ecosystem in terms of its compatibility to technical steps up- and downstream (i.e., the FDA-approved PCR assay kits). This compatibility can streamline the assay process to ensure a timely progress and high-quality deliverables for the project.</p> <p>Previous POs:            P1100964 - 07/18/24 - \$60,028.15            P1089183 - 03/28/24 - \$52,165.20            P1076932 - 12/03/24 - \$85,408.07            P1057071 - 05/30/24 - \$95,355.09</p>	Steven Firestine, Department Chair, Pharmaceutical Sciences, approved by Miriam Dixon
9	P1102890 Diagnosys LLC  \$ 55,524.00  Federal Grant Funds - Ophthalmology Visual Anatomical Science	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b>            Multifocal Electroretinography (mfERG) system for the Department of Ophthalmology Visual and Anatomical Sciences from Diagnosys LLC</p> <p>The mfERG is a unique method of a detailed investigation of the functional activity of the retinal neurons in the macular area. The test has a unique clinical diagnostic value in the diagnosis and follow up of the patients with various macular diseases, photoreceptor diseases, optic nerve diseases and drug toxicities. It provides a great incompatible value for the differential diagnosis of the disorders of the visual pathway, helping to recognize the site of the pathology. It also provides a key value in the early diagnosis of some drug toxicities (such as Plaquenil) which prevents patients from losing vision.</p> <p>Diagnosys has the only known mfERG system on the market that provides quality-controlled method for the recording of the neuronal responses from a small area as macula. In addition, system is compatible with the Department's other diagnostic testing equipment.</p>	Mark Juzych, Chair of the Ophthalmology Department, approved by Miriam Dixon

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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
10	P1102633 Carl Zeiss Meditec USA, Inc  \$ 81,845.00  General Funds - Ophthalmology Visual Anatomical Sci	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b> Zeiss CIRRUS 6000 ANGIO (OCT-A) for the Department of Ophthalmology Visual and Anatomical Sciences from Carl Zeiss.</p> <p>The Zeiss Cirrus is a diagnostic testing device used for ophthalmology patients to determine disease/pathology and treatment plan. It also allows the physician to follow changes in pathology from visit to visit. The OCT-A is noninvasive and can often replace more invasive tests.</p> <p>The Zeiss Cirrus is compatible with all other devices in the clinics. It is an upgrade to previous devices no longer working and unable to be repaired due to the age of equipment.</p> <p>Previous POs: P1096042 - 05/31/2024 - \$51,207.48 P1095522 - 05/24/2024 - \$70,845.00 P1082496 - 01/31/2024 - \$60,845.00 P1076581 - 11/29/2023 - \$73,290.00</p>	Mark Juzych, Chair of the Ophthalmology Department, approved by Miriam Dixon
11	P1102499 Simbionix USA Corp.  \$ 85,500.00  General Funds - Med Academic+Student Programs Admin	<p><b>Basis: Scientific Judgment based on Equipment Functionality</b> Ultrasound Mentor Simulator for the School of Medicine from Simbionix USA Corp., dba Surgical Science.</p> <p>The Undergraduate Medical Education Department will use the ultrasound simulation equipment to provide students the opportunity to acquire firsthand image acquisition skills, independent practice, image reviews and scanning protocols as related to the curriculum.</p> <p>This simulator is the only unit that provides the level of detail with firsthand image capture, practice providing live anatomic images that clearly demonstrate the relative anatomy and ideal imaging planes to assist students in obtaining appropriate scans. Heart Mate III, which is a similar simulator, offers too much detail of heart valves for clinicians, which is not ideal for novice users. Other simulators, such as SonoSim are more expensive and offers limited options for users. They also come with costly annual subscription fees. Lastly, similar simulators by the same company are used for residency training and able to track resident competencies including Davinci Robot, Bronchoscopy, Laparoscopic surgery trainers etc.</p>	DeShaun Harris, Director - Medical Student Services, approved by Miriam Dixon

**11 / \$ 1,226,874.55**

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

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No	PO NUMBER	VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
		<b>0 / \$ 0.00</b>		
		<b>C. URGENT OR EMERGENCY REQUIREMENT (S06)</b>		
12	P1104900	Sweetwater Sound  \$ 75,536.56  Plant Funds - FP+M Office of Assoc VP and Philanthropic funds	<b>Basis: Urgent or Emergency Equipment</b> Back Line musical and audio equipment from Sweetwater Sound for the Gretchen C. Valade Jazz Center (DDB's and Detroit Jazz Hall)  These are specialized audio and musical items to support performances at our venue. Sweetwater is able to ship for our abbreviated schedule for the Valade Jazz Center Grand Opening. Sweetwater is the main distributor and online store for these items.	Robert Davenport, AVP for Facilities Planning & Management, approved by Kenneth Doherty
		<b>1 / \$ 75,536.56</b>		
		<b>D. COMPATIBILITY WITH PREVIOUSLY PURCHASED EQUIPMENT OR SERVICES</b>		
13	P1104939	Bruker Biospin Corporation  \$ 62,390.60  Auxiliary Funds - VP for Research Service Centers	<b>Basis: OEM Equipment Manufacturer providing Specialized Upgrade Services</b> Maintenance of the Array Coil for MR Research Department from Bruker Biospin Corporation.  Bruker Biospin is the manufacturer of this high field MRI and it uses proprietary software to run it.  The vendor provided the first-year of service for free after the system was installed in 2009. MR Research has not changed vendors for service to avoid any event of a catastrophic loss of the magnet field.  Previous PO#: P1068133 - 08/16/23 - \$12,878.00	Yongshen Chen, Associate Professor in Neurology, approved by Kenneth Doherty



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14	P1104931 Bruker Biospin Corporation  \$ 201,588.55  Auxiliary Funds - VP for Research Service Centers	<p><b>Basis: OEM Equipment Manufacturer providing Specialized Upgrade Services</b>            Maintenance for Labscape Select Cryo Cooler for MR Research Department from Bruker Biospin Corporation.</p> <p>Bruker Biospin is the manufacturer of this high field MRI and it uses proprietary software to run it.</p> <p>The vendor provided the first-year of service for free after the system was installed in 2009. To avoid any event of a catastrophic loss of the magnet field, MR Research have not changed vendors for service.</p> <p>Previous PO#:            P1069640 - 10/15/23 - \$34,269.60            P1068133 - 08/16/23 - \$12,878.00</p>	Yongshen Chen, Associate Professor in Neurology, approved by Kenneth Doherty
15	P1104833 The Douglas Stewart Co., Inc.  \$ 168,000.00  General Funds - C&IT Software Clearinghouse	<p><b>Basis: Compatible with Existing Computing Software</b>            Renewal of Adobe software for the C &amp; IT Department from the Douglas Stewart Company.</p> <p>This order is for the Adobe perpetual desktop and cloud subscription software license, installed in labs for teaching purposes and for use in administrative departments. Wayne State University / C&amp;IT is an Adobe Direct Reseller which allows the University to buy at a lower, reseller level pricing, from the distributor.</p> <p>Douglas Stewart continues to be Adobe's sole distributor in the higher education market.</p> <p>Prior Pos:            P1067332 - 9/06/2023 - \$168,000.00            P1028185 - 8/18/2022 - \$161,001.00            P0993869 - 8/30/2021 - \$179,000.00            P0962891 - 9/03/2020 - \$161,000.00            P0929344 - 9/30/2019 - \$161,000.00            P0879301 - 9/17/2018 - \$140,000.00            P0833848 - 10/2/2017 - \$ 13,000.00            P0785741 - 9/27/2016 - \$ 72,239.69</p>	Robert Thompson, AVP & CIO of C&IT; approved by Kenneth Doherty

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16	P1104647 Dell Incorporated  \$ 656,921.07  General Funds - C&IT Software Clearinghouse	<p><b>Basis: Compatible with Existing Computing Software</b> Renewal of Licensing for the Microsoft M365 Education platform for Computing and Information Technology (C&amp;IT) from Dell Incorporated.</p> <p>This is a renewal licensing for Office 365 email, Microsoft Teams, Microsoft Teams Phone, Microsoft Office, etc. The M365 for Education licensing agreement was bid for a 3-year period in 2020 and awarded to Dell Incorporated. C&amp;IT wants to extend the Agreement for an additional 3-years. C&amp;IT is required to upgrade the licensing to include the A5 security SKUs on top of the A3 suite, which will provide students, faculty, and staff with the security services necessary for WSU to be compliant with the requirements for cybersecurity insurance.</p> <p>Delaying the renewal may impact the Microsoft 365 services, such as email, Microsoft Teams, Teams phone, etc.</p> <p>This order is for Year 2 of a 3 Year Agreement which began with the following 2023 Purchase Order: P1065428 - 10/24/2023 - \$604,889.36 <b>Total amount to be purchased over the 3 year agreement is \$1,958,612.</b></p> <p>Previous POs: P1025363 - 07/21/2022 - \$389,108 P1028470 - 08/21/2022 - \$ 30,000 P0991831 - 08/11/2021 - \$416,786 P1008787 - 02/27/2022 - \$ 30,000 P0962292 - 08/28/2020 - \$346,368</p>	Robert Thompson, AVP & CIO of C&IT; approved by Kenneth Doherty

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17	P1104392 Advarra Technology Solutions, Inc.  \$ 248,258.00  Auxiliary Funds - VP for Research Service Centers	<p><b>Basis: Compatible with and Continuation of Existing Computing Software</b>            OnCore Clinical Trial Management Software for the Clinical Research Service Center from Advarra (Formerly Forte Research).</p> <p>OnCore is the Clinical Trial software used by Wayne State University since 2013. The previous 5-year contract has expired, and a new 3-year contract was presented. This software is imperative in the management of WSU's clinical research. <b>Each year is approximately \$250k, and the 3 year total is \$744,871.16</b></p> <p>No further options were explored as this is the software that has been in use at WSU for the past 10 years. Other programs do not have the modules that are required.</p> <p>Previous POs (Forte Research):            P1059212 - 6/21/2023 - \$243,390            P1012582 - 3/16/2022 - \$219,285            P0987360 - 6/20/2021 - \$212,081            P0976887 - 2/19/2021 - \$ 36,250            P0948014 - 2/21/2020 - \$160,741            P0917437 - 7/02/2019 - \$157,590            P0864830 - 5/30/2018 - \$154,500            P0811359 - 4/12/2017 - \$161,355</p>	Phillip Levy - Assistant Vice President for Research, approved by Kenneth Doherty

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18	P1104065	University of Pennsylvania  \$ 56,900.00  General Funds - Business Admin Dean's Office	<p><b>Basis: Continuation of Specialized Software Services with Recommended Source</b> Database Subscription Renewal for the Mike Ilitch School of Business from the University of Pennsylvania.</p> <p>This is a renewal of the Wharton Research Data Service (WRDS) Cloud B Database subscription through the Wharton School at the University Of Pennsylvania. WRDS is a research platform used by faculty and graduate students within the Mike Ilitch Business School to access and analyze a variety of data in support of research and teaching. WRDS is utilized by academics globally.</p> <p>This subscription is required to run database purchased through Refinitiv (formerly Thompson Reuters) and Standard and Poor's. WRDS is a Proprietary System licensed only through the University of Pennsylvania; therefore, there are no other options available.</p> <p>Previous POs: P1066162 - 8/28/2023 - \$55,300 P1028637 - 8/22/2022 - \$53,800 P0990772 - 8/01/2021 - \$52,300 P0960724 - 8/10/2020 - \$50,900 P0921451 - 8/05/2019 - \$49,557 P0829445 - 8/30/2017 - \$46,894</p>	Anand Jha, Dept. Chair in the School of Business Administration, approved by Miriam Dixon
19	P1104049	ThermoFisher Scientific LLC  \$ 117,321.62  Grant Funds - VP Research	<p><b>Basis: OEM Equipment Manufacturer providing ongoing Maintenance Services</b> Total Care Maintenance contract and Preventative Maintenance plan for the Office of Vice President for Research (OVPR) from ThermoFisher Scientific.</p> <p>OVPR is requesting maintenance for their fleet of Fisher -80 ULT freezers inclusive of internal and external inspection, electronic inspection, software updates and parts and labor.</p> <p>Thermo Fisher is the manufacturer of OVPR fleet of -80 freezers. OVPR's preference is to go directly to the Manufacturer to ensure that all service and parts are compatible with the freezers Standardization of Standard Operating Procedures (SOP). This is also a requirement for Perinatal Biobank Programs application through the College of American Pathology certification.</p>	Phillip Levy - Assistant Vice President for Research, approved by Miriam Dixon

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20	P1103483 Israel Goldberg  \$ 54,000.00  General Funds - Med Research+Graduate Programs	<p><b>Basis: Continuation of Specialized Services with Recommended Source</b> Consulting Services for the Research and Graduate Programs Department from Israel Goldberg of Health Research Associates (HRA).</p> <p>HRA provides consulting services by working with individual research investigators and coaching them through advisement. They assist with the preparation, review, and critique of proposals. HRA assists with the preparation of "summary statements". They also provide advice on responses to critiques and preparation of amended proposals.</p> <p>Dr. Israel Goldberg, President of HRA has been highly successful for the past 30 years assisting Universities with the review and critique of grant proposals, preparing submissions, interpretation of summary statements and advisement for responses to critiques and prepare amended proposals. Wayne State began using these services in 2015.</p> <p>The service that Dr. Goldberg and HRA provides is unique, and other options that were considered were quite a bit more money. The other options were the result of an RFP that was conducted by Procurement and the prices quoted were more than HRA's price. However, HRA did not respond to the RFP.</p> <p>Previous POs:  P1069407 – 09/2023 - \$54,000.00  P1039503 – 12/2022 - \$54,000.00  P1002508 - 11/2021 - \$56,000.00  P0976853 - 02/2021 - \$56,000.00  P0918143 - 07/2019 - \$52,000.00  P0890624 - 12/2018 - \$52,000.00</p>	Linda Hazlett, Vice Dean for Research and Graduate Programs, approved by Kenneth Doherty

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21	P1103411 Fisher Scientific  \$ 166,540.28  Grant Funds - VP Research	<p><b>Basis: Compatible with Existing Research Equipment</b> -80 degree Ultra-low temperature freezers for the Office of Vice President for Research (OVPR) from Fisher Scientific.</p> <p>The freezers are required to store human biological samples for the WSU Biobank Project and WSU Perinatal Biobank.</p> <p>The WSU Biobank and WSU Perinatal Biobank currently have 136 Fisher Brand -80 freezers with a service contract from Fisher Scientific. The new freezers will be compatible and consistent with the freezers currently in use. The new freezers will offer continuity in quality and service coverage with Fisher Scientific.</p> <p>Previous POs: P1102092 - 07/29/24 - \$48,250.00 P1101230 - 07/22/24 - \$27,039.00 P1100964 - 07/18/24 - \$60,028.15 P1098417 - 06/25/24 - \$48,952.10</p>	Phillip Levy - Assistant Vice President for Research, approved by Miriam Dixon
22	P1103387 Rieth Jones Advisors LLC  \$ 245,250.00  Auxiliary Funds - Housing	<p><b>Basis: Continuation of Specialized Services with Recommended Source</b> Consulting services for Dining Services from Rieth Jones Advisors (RJA).</p> <p>RJS will provide advisory services to Wayne State University to complete the procurement and selection process for the new dining services. They will assist with key milestones of the proposal process. The projected timeline will be August 2024 through April of 2025.</p> <p>RJA Advisors previously provided consulting and advisory services related to WSU's public private partnership (P3). They have unique knowledge of Housing's P3 partnership that represents both a value to the University and something a new consultant could not duplicate.</p> <p>Previous POs: P1087307 - 3/12/2024 - \$225,000.00 P1021173 - 06/09/2022 - \$52,440.00 P1065868 - 8/24/2023 - \$225,000.00 P0982136 - 3/17/2023 - \$402,080.00</p>	Trish Romer, AVP for Housing, approved by Kenneth Doherty

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No	PO NUMBER	VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
23	P1102700	ThermoFisher Scientific LLC  \$ 133,947.00  Grant Funds - VP Research	<p><b>Basis: Compatible with Existing Research Equipment</b> After market addition of an Access Key Option for 63 Fisher TSX and Revco existing freezer units. Thermo Fisher is the only manufacturer of this product</p> <p>The Access Keys are required to track in and out movement of samples in the -80 freezers, as well as add a secondary level of security to maintenance of -80 freezers and human biological samples. The Perinatal Biobank is being credentialed by the College of American Pathologist, and the Key card access is a requirement for this certification.</p> <p>Thermo Fisher is the sole producer of these access keys. We are also purchasing 11, new -80 freezers from Thermo Fisher with the access keys already installed. In order to maintain continuity of the product and software used to monitor freezers, we want the same labor team to install the items onto the existing freezers.</p>	Phillip Levy - Assistant Vice President for Research, approved by Kenneth Doherty
24	P1102694	Siemens Industry Inc  \$ 52,995.00  Plant Funds - FP+M Office of Assoc VP	<p><b>Basis: OEM Equipment Manufacturer providing Specialized Upgrade Services</b> Converting HVAC Controls for Facilities Planning and Management (FP&amp;M) from Siemens.</p> <p>Siemens will convert the existing problematic pneumatic HVAC controls to a Desigo direct digital control at the Prentis Building. Desigo is the website/user interface to access the Siemens system. The Desigo integration will provide reliable HVAC control for the building.</p> <p>Currently Siemens is the primary contractor for the Building Automation Systems which controls and services the entire campus HVAC system.</p> <p>Previous POs: P1095879 - 05/29/2024 - \$2,999,941.00 P1079425 - 12/22/2023 - \$599,378.00 P1051251 - 09/05/2023 - \$56,378.00 P1039699 - 12/05/2022 - \$598,362.00</p>	Robert Davenport, AVP for Facilities Planning & Management, approved by Miriam Dixon
25	P1103160	Qualtrics LLC  \$ 49,968.79  General Funds - C&IT Educ Tech Srv Admin (ETS)	<p><b>Basis: Compatible with / Continuation of Existing Computing Software</b> Renewal of the Qualtrics Research Suite for Computing and Information Technology (CIT) from Qualtrics.</p> <p>CIT is requesting a three-year renewal of the Qualtrics Research Suite, which is a survey software. This renewal is a University-wide license which will provide unlimited use of software and users. The software includes SMS Surveys, Custom Theme, Branded URL</p>	Rob Thompson, AVP for Computing & Information Technology, approved by Miriam Dixon

**PURCHASING EXCEPTION REPORT  
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<b>No</b>	<b>PO NUMBER VENDOR / PRICE FUNDING SOURCE</b>	<b>DESCRIPTION</b>	<b>Approved by</b>
26	P1097297-A Amerishield Protection Group LLC  \$ 390,000.00  General Funds - Public Safety	<b>Basis: Continuation of Specialized Services with Recommended Source</b> Unarmed Security Services on the WSU Campus, under the direction of WSU Public Safety, through AmeriShield Protection Group, dba City Shield.  This waiver is to increase the existing PO from \$150,000 to \$390,000, to cover the current and anticipated expenses through the end of the fiscal year.  City Shield has provided event security for the university in the past and is familiar with the University campus and various security protocols.	Tony Holt, Chief of Police, approved by Kenneth Doherty

**14 / \$ 2,604,080.91**

<b>E. PARTNERSHIPS/SPONSORS</b>			
27	P1068799-A Barbara Ann Karmanos Cancer Institute  \$ 107,500.00  Grant Funds - Department of Oncology Admin	<b>Basis: Use of a University Affiliate for Specialized Services</b> Response Evaluation Criteria in Solid Tumor (RECIST) reads of computed tomography (CT) scans for the Oncology Department from Barbara Ann Karmanos Cancer Institute.  Karmanos will read standard of care CTs using RECIST criteria to ensure the comprehensive outcomes of data. The Department estimates three reads per case over the course of treatment.  This Waiver is to increase existing PO P1068799 by 45,000, from \$62,500 to \$107,500.  The study is "Reducing Cancer Health Disparities in Detroit" and will be performed under NCI Grant Number P20CA262735.  Previous POs: P1051253 - 04/04/2023 - \$56,250.00 P1012669 - 03/14/2022 - \$20,000.00	Ann Schwartz - Deputy Director for Oncology, approved by Kenneth Doherty

**1 / \$ 107,500.00**

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

**0 / \$ 0.00**

**G. OTHER (SEE EXPLANATION)**



**PURCHASING EXCEPTION REPORT**  
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No	PO NUMBER VENDOR / PRICE FUNDING SOURCE	DESCRIPTION	Approved by
28	P1105521 DDG Incorporated of Florida  \$ 61,300.00  Auxiliary Funds - Housing	<p><b>Requirement of the Franchisee Contract.</b>            Construction renovation for Dining Services from DDG Incorporated of Florida.</p> <p>Aramark is working with Subway corporate office to renovate and refresh the Subway location on Kirby at the Towers Residential Suites. It is a requirement of the brand to refresh the location based on their standards. This will be the first refresh at this location since Aramark became the food service vendor in 2013. Subway requires the University use DDG as a sole source vendor for the services.</p>	Trish Romer, AVP for Housing, approved by Miriam Dixon
29	P1105237 S.S. Kemp & Co., LLC  \$ 66,034.39  Auxiliary Funds - Housing	<p><b>Basis: Identified within and Requirement of the franchisee restaurant</b>            Specialty Appliances for Dining Services from SS Kemp &amp; Company.</p> <p>The majority of the items requested by Dining Services must be purchased from SS Kemp, to meet as specific requirements of the Choolah brand. Choolah is an Indian BBQ restaurant which will be located in the space formerly known as the Drop. Choolah offers vegetarian options as well.</p> <p>For the other more general items, Ararmark management compared stock pricing from Wasserstrom and found that SS Kemp provided better pricing on most of the items. In addition, some of the items were unavailable through Wasserstrom.</p> <p>This will cost \$65,934.39</p> <p>P1026944-8/5/2022-\$10,608.18            P1104468-8/20/2024-\$15,127.73</p>	Trish Romer, AVP for Housing, approved by Kenneth Doherty
30	P1104883 Architectural Testing, Inc.  \$ 63,928.00  Plant Funds - FP+M Office of Assoc VP	<p><b>Basis: Recommended Source for Specialized Professional Services</b>            Professional Services for the Facilities, Planning and Management Department from Intertek PSI. Services are for the development of a Comprehensive set of Construction Documents for the Old Main Building Envelope Restoration project.</p> <p>Intertek PSI recently provided two (2) assessments of the building systems to be used in the development of the design documents. These services are of a specialized nature and required to address the urgency of the exterior masonry condition of the Old Main Building.</p>	Robert Davenport, AVP for Facilities Planning & Management, approved by Kenneth Doherty

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<b>No</b>	<b>PO NUMBER</b>	<b>VENDOR / PRICE FUNDING SOURCE</b>	<b>DESCRIPTION</b>	<b>Approved by</b>
31	P1103892	Bruner Plumbing & Heating Co.  \$ 66,000.00  Plant Funds - FP+M Office of Assoc VP	<b>Basis: Recommended Source for Specialized Construction Services</b> Emergency Gas Shut off valve installation for FP&M from Bruner Plumbing & Heating Company Bruner Plumbing will furnish and install of gas shut off valves in the Hudson Webber building to all labs in floors 5 through 8 floors.  Bruner was initially engaged under the preferred vendor for installing gas shut-off valves to meet building code compliance. However, due to price increases over the past two years, the project cost now exceeds the bid limit of \$50,000.	Robert Davenport, AVP for Facilities Planning & Management, approved by Kenneth Doherty
		<b>4 / \$ 257,262.39</b>		
<b>Total</b>		<b>31 / \$ 4,271,254.41</b>		