

Submitted by: John L. Davis, Vice President for Finance and
Facilities Management

PURCHASING EXCEPTIONS

On May 9, 1986, the Board of Governors filed an action requiring the submission of quarterly reports on purchases awarded without a competitive bid process. The following report reflects a revised format and is submitted in accordance with the Board of Governors action.

Attached hereto is the 3rd quarter report for Fiscal Year 2007 for purchases made over \$20,000 without competitive bids. This report represents orders placed based on the following categories.

Justified Non Bid Award (formerly titled Mandatory Vendor) includes:

- A. Scientific Judgment
- B. Executive Officer Waiver of Bid
- C. Emergency Requirement (insufficient time to complete a bid process)
- D. Other

Only Known Source/Sole Source

- A. Compatibility with existing equipment or services previously purchased
- B. Partnerships/Sponsors
- C. Other

**JUSTIFIED NON-BID AWARD
SCIENTIFIC JUDGMENT**

PURCHASING EXCEPTIONS

THIRD QUARTER REPORT – APRIL THROUGH JUNE 2007

<u>P.O. NO.</u>	<u>VENDOR</u>	<u>ACCOUNT NUMBER</u>	<u>TOTAL PRICE</u>	<u>DESCRIPTION</u>
P0458037	Mager Scientific, Inc.	330415	\$31,552.50	Photometric Cascade 512B Cooled Ccd Camera System. (Pharmacology, Scientific Judgment)
P0458481	Alix S.A.	331854	\$72,000.00	Contract Purchase Order for the Crystallographic Study of SHP/3-CI-AHPC, for the collaboration started with Dr. Joseph Fontant, Alix to pursue the efforts to determine the three-dimensional structure of short heterodimerization partner (SHP) bound to a ligand such as 3-CI-AIIPC (MM002). (Hematology/ Oncology, Scientific Judgment)
P0458560	K & R Technologies LLC	136411	\$23,440.00	WASP2 Spiral Plater, #04-E0000 and Controlled Vacuum Source #04-E001. (Pharmacy Practice Administration, Scientific Judgment)
P0458562	K & R Technologies LLC	136411	\$29,240.00	Protocol SR Colony Counter #07-E038.

**JUSTIFIED NON-BID AWARD
SCIENTIFIC JUDGMENT**

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				(Pharmacy Practice Administration, Scientific Judgment)
P0458596	RLH Systems, LLC	446979	\$85,000.00	Voice Interaction Hardware and Software for Presenting Audio Stimuli and Recording/Responding to Subject Vocal Response. (Audiology and Speech-Language Pathology, Scientific Judgment)
P0458700	Open Biosystems, Inc.	332539	\$25,500.00	50 SFP2930 Human RainbowFISH kit 10 tests Chr 1,2,4 with Cy3 and Chr 3,5,6 with FITC. (Biological Sciences, Scientific Judgment)
P0458725	T.H. Marsh Construction Co.	335006 335007	\$35,299.00 \$16,847.00	Contract Purchase Order to Cover Installation of Newly Purchased Confocal Microscope. (Perinatology Research Branch, Scientific Judgment)

**JUSTIFIED NON-BID AWARD
SCIENTIFIC JUDGMENT**

PURCHASING EXCEPTIONS

THIRD QUARTER REPORT – APRIL THROUGH JUNE 2007

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P0458735	Sami Service di Ilardo Samuele	446899	\$45,448.00	Weld Tuning Forks on EMCA1 Support Structure. (Physics and Astronomy, Scientific Judgment)
P0458791	Rubicon Genomics, Inc.	335007	\$24,000.00	Purchase Order to Cover the Services of Rubicon Genomics for the Amplification of DNA Isolated from Cord Blood. (Perinatology Research Branch, Scientific Judgment)
P0459059	GE Medical Systems Ultrasound and Primary Care Diagnostics	440300	\$40,480.00	H44472LT Logiq P5 Premium New GE's High Performance, Fully Digital Color Ultrasound System. (Obstetrics/ Gynecology, Scientific Judgment)
P0459341	Mini Mitter	176110	\$23,412.00	VitalView Integrated Data Acquisition System. (Nutrition and Food Science, Scientific Judgment)
P0459770	Vacuum/ Atmospheres Company	176341	\$34,200.00	VAC System 40023 for Purification of

**JUSTIFIED NON-BID AWARD
SCIENTIFIC JUDGMENT**

PURCHASING EXCEPTIONS

THIRD QUARTER REPORT – APRIL THROUGH JUNE 2007

<u>P.O. NO.</u>	<u>VENDOR</u>	<u>ACCOUNT NUMBER</u>	<u>TOTAL PRICE</u>	<u>DESCRIPTION</u>
				Organic Solvents. (Chemistry, Scientific Judgment)
P0459811	ThermoFisher Scientific LLC	330741	\$29,995.00	#46900, Sorvall WX 80 Ultra, Microcomputer-Controlled Preparative Ultracentrifuge. (Biochemistry and Molecular Biology Administration, Scientific Judgment)
P0460046	Maine Medical Center	337810	\$66,745.00	Contract Purchase Order for Training and Consultative Services for the Implementation of the Multi-Family Psychoeducation Model in Detroit-Wayne County to Commence June 1, 2007 and is valid through July 31, 2008. (Center for Health Care Effectiveness Research Administration, Scientific Judgment)

**JUSTIFIED NON-BID AWARD
SCIENTIFIC JUDGMENT**

PURCHASING EXCEPTIONS

THIRD QUARTER REPORT – APRIL THROUGH JUNE 2007

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P0460065	American Laboratory Products Co., Ltd.	335007	\$32,500.00	#47-ADPH-9755 Adiponectin (Total/Multimeric) EIA, "RUO". (Perinatology Research Branch, Scientific Judgment)
P0460328	GE Healthcare Bio-Sciences Corporation	176347	\$36,006.40	#13682301, (S)Aktapurifier UPC 10W/Laptop Control Liquid Chromatography System for Protein Purification. (Biochemistry and Molecular Biology Administration, Scientific Judgment)
P0460418	Titan Energy Development, Inc.	337842	\$23,062.00	John Deere Engine only (Part #5030TF270) and Katolight D50FPJ4T2. (Chemical Engineering and Materials Science, Scientific Judgment)
P0460505	Lonza Rockland, Inc.	336116	\$22,630.00	Manufacture RPMI 1640 Media Catalog #08-

**JUSTIFIED NON-BID AWARD
SCIENTIFIC JUDGMENT**

PURCHASING EXCEPTIONS

THIRD QUARTER REPORT – APRIL THROUGH JUNE 2007

<u>P.O. NO.</u>	<u>VENDOR</u>	<u>ACCOUNT NUMBER</u>	<u>TOTAL PRICE</u>	<u>DESCRIPTION</u>
				753B, Lot #01114471 for the Expansion of cGMP T Cells for Clinical Trials. (Karmanos Cancer Institute, Scientific Judgment)
P0460745	Rigaku Americas Corporation	331948	\$349,571.00	#2080B101 The Smart Lab X-Ray Diffraction System. (Institute of Manufacturing Research Administration, Scientific Judgment)
P0461086	Carl Zeiss Microimaging, Inc.	143456	\$83,250.89	Zeiss Axio Observer D1Microscope System that Includes a Zeiss Axiovert 40 Microscope for Transmittal Light and a Zeiss OpMi Pico Surgical Microscope. (Pharmacology, Scientific Judgment)
		171752	\$16,155.99	
		330763	\$32,008.01	

**JUSTIFIED NON-BID AWARD
SCIENTIFIC JUDGMENT**

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THIRD QUARTER REPORT – APRIL THROUGH JUNE 2007

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P0461154	TA Instruments	190668	\$32,000.00	(970500.902) Q10 Differential Scanning Calorimeter (Reman) with Mass Flow Control. (Institute of Manufacturing Research Administration, Scientific Judgment)

**JUSTIFIED NON-BID AWARD
EXECUTIVE BID WAIVER**

PURCHASING EXCEPTIONS

THIRD QUARTER REPORT – APRIL THROUGH JUNE 2007

<u>P.O. NO.</u>	<u>VENDOR</u>	<u>ACCOUNT NUMBER</u>	<u>TOTAL PRICE</u>	<u>DESCRIPTION</u>
P0459223	Community Counselling Service Co., LLC	168231	\$110,000.00	Contract Purchase Order for Consulting Firm to Provide Professional Fund Raising Services and Act as Interim Director of Development Services for the WSU Law School. Service provided 4/30/07 through 8/31/07. (Development and Alumni Affairs)

**JUSTIFIED NON-BID AWARD
EMERGENCY ORDERS**

PURCHASING EXCEPTIONS

THIRD QUARTER REPORT – APRIL THROUGH JUNE 2007

<u>P.O. NO.</u>	<u>VENDOR</u>	<u>ACCOUNT NUMBER</u>	<u>TOTAL PRICE</u>	<u>DESCRIPTION</u>
P0458146	Ancona Controls, LLC	153476	\$68,300.00	Contract Purchase Order to Purchase Refurbished Uninterruptible Power Supply (UPS Equipment) to the Department of Computing and Information Technology. (Vice President for Computing and Information Technology Contingency Fund)
P0459134	W J O'Neil Company	770870 770871	\$24,692.50 \$24,692.50	Emergency Repair: Contract Purchase Order to Cover the Cost for Replacing Six Chilled Water Coils at the Scott Hall Building, School of Medicine. (Facilities Planning and Management, Assistant Vice President Administration)
P0460286	Pipe Systems, Inc.	771156	\$41,600.00	Emergency Repair: Excavation and Repair of Stem Condensation Leak in Underground Piping at Scott Hall Building, School of Medicine. (Facilities Planning and Management, Assistant Vice President Administration)