

Submitted by: Rick Nork, Vice President for Finance and Business Operations

PURCHASING EXCEPTIONS

Attached is a summary report of purchase orders (POs) greater than \$25,000 that were issued during the first quarter of FY2013 without soliciting competitive bids. POs are summarized in the following categories:

- A. Scientific Judgment
- B. Executive Officer Waiver of Bid for professional service contracts
- C. Emergency Requirement (insufficient time to complete a bid process)
- D. Compatibility with previously purchased equipment or services
- E. Partnerships/Sponsors
- F. Other (see explanation)

All requests for bid waivers were evaluated and approved in accordance with University policies.

**PURCHASING EXCEPTION REPORT
FIRST QUARTER FY2013
October - December 2012**

A. SCIENTIFIC JUDGMENT

PO NUMBER	VENDOR	FUNDING TYPE/SOURCE/UNIT	PRICE	DESCRIPTION
P0609605	Phoenix Research Laboratories	Expendable Restricted Fund - Federal Grants and Contracts - Ophthalmology	\$70,000	Micron III Retinal Camera, includes Objective Lense for Mice, Filter for Fluorescein Angiography, Retinal Imaging Microscope.
P0610095	Becton Dickinson & Co.	Expendable Restricted Fund - Federal Grants and Contracts - Ophthalmology	\$44,300	SliceScope Pro 2000 with One Control Cube and Patch Pad and SliceScope Fluorescence Adapter Kit.
P0611621	Integrated Systems Technologies	General Fund - Omnibus Fee - Student Technology, Engineering	\$25,650	LR Mate 200iC Robot with R-30iA Mate Controller, Education Training CERT Packages.
		General Fund - Faculty Start Up	\$4,702	
		General Fund - Indirect Cost Return	\$4,702	
P0612656	Oroboros Instruments	Expendable Restricted Fund - Federal Grants and Contracts - Ophthalmology	\$29,257	Oxygraph-2k Modular O2k-Multisensor System to Measure Mitochondria Function.
P0613169	Trinity Fluids, LLC	General Fund - Indirect Cost Return - Biomedical Engineering	\$90,833	Six Body Freezers with Six Stainless Cadaver Trays, includes Installation, Reconfiguring Existing Freezers, Electrical Hookups and Site Inspections.
P0614393	Coulbourn Instruments LLC	General Fund - Indirect Cost Return - Psychiatry	\$38,995	02/C02 Analyzer and Air Switch Unit - 4 Chambers Max.
P0616000	ThermoFisher Scientific	General Fund - Faculty Start Up - Chemical Engineering	\$44,170	Nicolet 6700 Analytical FTIR Spectrometer and Software.
P0616406	Thermo Electron North America, LLC	Expendable Restricted Fund - Federal Grants and Contracts - Institute of Environmental Health Sciences	\$575,000	New Standargerat Orbitrap Elite 10000 Mass Spectrometry System, includes Ion Max Source and Integrated Ultra High Pressure Nano-HPLC.
		General Fund - Voluntary Committed Cost Share	\$164,000	
		General Fund - Bridge Fund Awards	\$10,530	
P0616586	Edibon-USA LLC	General Fund - Engineering - Civil Engineering	\$55,000	Computer Controlled Flow Channel, Section: 80mm, 2.5 m Length.

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B. EXECUTIVE OFFICER WAIVER FOR PROFESSIONAL SERVICES

PO NUMBER	VENDOR	FUNDING TYPE/SOURCE/UNIT	PRICE	DESCRIPTION
P0610498	Julie Dash	Expendable Restricted Fund - Endowment Beneficiaries, Communication Administration	\$50,000	Professional Services for Lectures and Instruction in Filmmaking for College of Fine, Performing & Communication Arts.
P0611323	Deaf Community Advocacy Network	General Fund - Student Support Services	\$25,000	Standing PO for Interpreting Services for hearing impaired and deaf WSU students 10/1/12-9/30/13.
P0611325	Storbeck Pimentel & Associates LLC	General Fund - Secretary to the Board - Presidential Search	\$124,583	Executive Search Consultants to assist in the search for new President at WSU.
P0612377	WorldViz LLC	Expendable Restricted Fund - Federal Grants & Contracts - Psychology	\$87,858	Contract Purchase Order to Cover Development of Custom Simulation Software for the RIHR21 Research Study.
P0612834	Xerox Education Services, Inc.	General Fund - Fiscal Operations, Bursar	\$90,000	Billing for Federal and Institutional Loan Collections and Exit Counseling, 10/1/12-9/30/13.
P0612864	Armed Forces Communications	General Fund - Law School	\$34,554	Placement of Ads in 28 College Newspapers September-December 2012.
P0612973	Sport View Television Corporation	Auxiliary Fund - Parking System	\$45,523	Estimated Cost for Repairs for the Existing Cameras at Parking Structures 2,4,6 and 8.
P0614062	Kelley Cawthorne Consulting, LLC	General Fund - Governmental Affairs - State Relations Designated Fund - Gifts - State Relations	\$45,567 \$12,113	Consulting and Lobbying Services for Office of Government Affairs 10/1/12-9/30/13.
P0614078	IQguys LLC	Expendable Restricted Fund - Private Grants & Contracts - Center for Urban Studies	\$41,305	Phase III Continuation of Phases I and Phase II of the WSU Healthy Homes Case Management System Implementation for the Center for Urban Studies.
P0614215	GfK US Holdings, Inc.	General Fund - Faculty Start Up - Psychology	\$34,875	National Survey Service of Representative US Population for Department of Psychology.

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P0616613	Isidro II, Inc.	Expendable Restricted Fund - Federal Grants & Contracts - Infectious Diseases	\$60,384	Study Drugs Acquisition; Colistimethate Sodium 150mg vials, Imipenem-Cilistatin 500mg vials and Normal Saline Bags.
C. EMERGENCY REQUIREMENT				
P0613506	Bruker Biospin Corporation	Designated Fund - Service Centers - Radiology	\$25,500	Emergency MRI repair to the ClinScan Imager System Step 4, 18-Channel, 16GB.
D. COMPATIBILITY WITH PREVIOUSLY PURCHASED EQUIPMENT OR SERVICES				
P0608968	Vangent, Inc.	General Fund - Fiscal Operations - Bursar	\$60,000	Contract Purchase Order to Cover 1098 T-Form processing for the 2012 tax year.
P0609051	Krueger International, Inc.	Plant Fund - Alteration/Renovation Projects - Facilities Planning and Management, Office of Associate Vice President	\$41,464	State Hall 3rd Floor Classroom Furniture Upgrades WSU Project #016-215541.
P0609069	Becton Dickinson & Co.	Expendable Restricted Fund - Federal Grants and Contracts - Perinatology Research Branch	\$406,023	Becton Dickinson Flow Cytometry Cell Analyzer with BD HTS LSRFortessa High Throughput Sampler.
P0609341	Krueger International, Inc.	Plant Fund - Alteration/Renovation Projects - Facilities Planning and Management, Office of Associate Vice President	\$38,984	Classroom Equipment Old Main General Purpose Classroom Furniture WSU Project #999-219932.
P0609750	Exhibit Works	Expendable Restricted Fund - Endowment Beneficiaries, Law School	\$27,952	Installation of the Damon J. Keith Collection's Marching Toward Justice Exhibit at Columbia Law School 10/5 thru 11/1/2012.
P0611895	Krueger International, Inc.	Plant Fund - Alteration/Renovation Projects - Facilities Planning and Management, Office of Associate Vice President	\$31,941	24 KI In Tandum Tables with FSG/SmartLift Worksurface-to-Worksurface 10 Wire Connector.
P0614233	Electronic Security Systems, Inc.	General Fund - Medicine - Medical Facilities & Support Service	\$61,124	Tolan Park Perimeter Access Control System.

D. COMPATIBILITY WITH PREVIOUSLY PURCHASED EQUIPMENT OR SERVICES

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PO NUMBER	VENDOR	FUNDING TYPE/SOURCE/UNIT	PRICE	DESCRIPTION
P0614623	Innovative Communications	Plant Fund - Alteration/Renovation Projects - Facilities Planning and Management, Office of Associate Vice President	\$69,816	Audio Visual Equipment for the State Hall 3rd Floor Classroom Upgrades.
P0616138	Ancare	General Fund - Research Support - Division of Lab Animal Resources	\$31,510	Ancare Animal Cages and Components Compatible with Existing Inventory.

E. PARTNERSHIPS/SPONSORS

F. OTHER (SEE EXPLANATION)