

**HENRY FORD COLLEGE
OFFICE OF THE PRESIDENT**

BID AWARD

SUBJECT: Surgical Technician Laboratory Renovation
Sealed Bid #19345


The Executive Director of Facilities Services requests a contract for the labor, materials, equipment and services necessary for the Surgical Technician Laboratory Renovation project. The project scope includes removing and replacing existing ceiling systems and flooring; relocating HVAC diffusers and registers; installing new LED light fixtures and surgical lamps; installing a new scrub sink and plumbing; and painting walls and door frames. The renovation project will transform the current lab from a single, open room into a space that simulates a surgical suite at a health care facility with separate areas for a scrub room, operating room, and classroom.

The College invited bid submissions under Sealed Bid #19345. The bid responses appear below. The project design team reviewed the results and recommended an award to the low, qualified bidder.

PGC Development	\$46,212
E&L Construction Group	\$54,885
Stenco Construction	98,400
Brenca Contractors	105,000
AM Higley	No Bid
Building Technology Services	No Bid
Braun Construction Group	No Reply
Envision Builders	No Reply

RECOMMENDATION:

The College administration recommends a contract award to PGC Development for \$46,212 for the Surgical Technician Laboratory Renovation project in accordance with the specifications of Sealed Bid #19345.


David C. Cunningham, PhD
Director of Financial Services


John S. Satkowski, JD
Interim President

**HENRY FORD COLLEGE
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BID AWARD

SUBJECT: 2018 Parking Lot and Sidewalk Repairs
Sealed Bid #19404

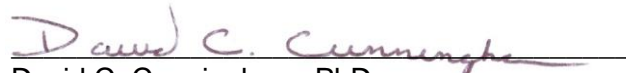
The Executive Director of Facilities Services requests a contract for the labor, materials, equipment and services necessary for the 2018 Parking Lot and Sidewalk Repairs project. The work includes: parking lot pavement removal and replacement; parking lot crack sealing; restriping; repair and replacement of concrete collars at drainage structures; joint sealing; and sidewalk removal, replacement and repairs. The project includes all parking lots on the Main Campus and East Campus.

The College invited bid submissions under Sealed Bid #19404. The bid responses appear below. After reviewing the results, the project design team recommends splitting the award between the low, qualified bidders for the Main Campus and East Campus locations. This saves the College \$50,912 compared to an award to a single bidder.

Company	Main Campus	East Campus Nursing	East Campus M-TEC	Total Bid
Gibraltar Construction	\$322,500.70	\$80,051.40	\$79,649.80	\$482,201.90
S & J Asphalt Paving	271,589.00	105,771.00	115,520.00	492,880.00
Asphalt Specialists	379,813.30	113,128.30	119,043.60	611,985.20
Al's Asphalt Paving				No Bid
Hutch Paving				No Bid
Nagle Paving				No Bid
Pavex				No Bid
T & M Asphalt Paving				No Bid
Best Asphalt				No Reply
Jeffery Company				No Reply
Sommerset Paving				No Reply

RECOMMENDATION:

The College administration recommends contract awards for the 2018 Parking Lot and Sidewalk Repairs project to Gibraltar Construction for the Nursing and M-TEC locations on East Campus at a total of \$159,701.20 and to S & J Asphalt for the Main Campus at a total of \$271,589.00, in accordance with the specifications of Sealed Bid #19404.


David C. Cunningham, PhD
Director of Financial Services


John S. Satkowski, JD
Interim President

**HENRY FORD COLLEGE
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BID AWARD

SUBJECT: Custodial Supplies
Sealed Bid #19298


The Executive Director of Facilities Services requests a contract for the purchase of custodial supplies including paper products, trash bags, cleaning supplies, and maintenance and safety products. This contract covers custodial supplies used at all College locations for an initial term of five years beginning July 1, 2018, subject to annual performance reviews, with renewal options for up to five additional one year terms.

The College invited bid submissions under Sealed Bid #19298. The bid responses appear below.

Company	Custodial	Paper	Total/Year
Allied Eagle Supply			
Colman Wolf Supply			
Nichols Paer & Chemical			
Veritiv			
Detroit Chemical & Paper			No Reply
Grainger			No Reply
Jefferson Diversified Mfg			No Reply
Lansing Sanitary Supply			No Reply
Lower Huron Supply			No Reply
Network Services			No Reply
SupplyWorks			No Reply

RECOMMENDATION:

The College administration recommends a contract award to award to Veritiv Corporation for \$175,000 for Custodial Supplies in accordance with the specifications of Sealed Bid #19298.


David C. Cunningham, PhD
Director of Financial Services


John S. Satkowski, JD
Interim President

**HENRY FORD COLLEGE
OFFICE OF THE PRESIDENT**

CONTRACT AWARD

SUBJECT: Blanket Purchase Order Approval, Fiscal Year 2019

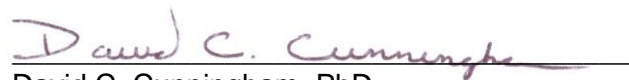
Board policy requires the approval of blanket purchase orders at the beginning of each fiscal year. Blanket purchase orders with a dollar amount in excess of \$13,618 require a separate listing for Board approval, in accordance with Administrative Guideline #6320A.

The attached blanket order list includes the vendor name, purchase order number, a brief description of the order, the department and division responsible for the purchase, and the dollar limit of the order. These orders cover the purchase of goods and services needed to maintain the program and may include emergency purchases. Purchases against these orders shall adhere to Board Policy #2450, which contains Board approved standards for obtaining competitive quotes and sealed bids.

The College uses blanket purchase orders in the following ways: to make repetitive purchases of commonly used, low dollar value goods or services; to order standard materials or maintenance supplies which require numerous shipments; and to obtain more favorable pricing through annual volume commitments. In addition to lower purchase prices, the benefits of using blanket orders include fewer requisitions and purchase orders issued, decreased demand for storage space for materials, reduced amounts of paperwork, and lower administrative costs.

RECOMMENDATION:

The College administration recommends approval of the attached Blanket Purchase Order List for Fiscal Year 2019, in accordance with Board Policy and Guidelines.



David C. Cunningham, PhD
Director of Financial Services



John S. Satkowski, JD
Interim President

Henry Ford College
Blanket Purchase Order (BPO) Listing - Under \$13,618
Effective July 1, 2018

<u>Vendor Name</u>	<u>BPO #</u>	<u>Description</u>	<u>Division</u>	<u>Department</u>	<u>Total Amount</u>	<u>Account Number</u>
ADVANCE AUTO PARTS	B0006704	Vehicle Parts & Supplies	Academic-BEPD	Auto/Automotive Tech	3,000.00	11_00_000_2503_230100
CINTAS	B0006705	Classroom Supplies	Academic-BEPD	Auto/Automotive Tech	2,800.00	11_00_000_2503_230100
O'REILLY AUTO PARTS	B0006706	Classroom Supplies	Academic-BEPD	Auto/Automotive Tech	2,500.00	11_00_000_2503_230100
PAT MILLIKEN FORD	B0006707	Classroom Supplies	Academic-BEPD	Auto/Automotive Tech	2,500.00	11_00_000_2503_230100
SAFETY-KLEEN	B0006708	Service Agreement	Academic-BEPD	Auto/Automotive Tech	1,000.00	11_00_000_2503_250900
MARCO TECHNOLOGIES LLC	B0006709	Classroom Supplies	Academic-BEPD	Bldg/Arch Constr Tech	8,000.00	11_00_000_2502_230100
NA MANS SONS	B0007082	Building Materials	Academic-BEPD	Bldg/Arch Constr Tech	1,000.00	11_00_000_2502_230100
PRAXAIR DISTRIBUTION	B0006710	Welding Supplies/Services	Academic-BEPD	Bldg/Energy Technology	2,000.00	11_00_000_2512_230100
AMERICAN RED CROSS	B0006711	Test Materials & Services	Academic-BEPD	Bldg/Power Engineering	1,000.00	11_00_000_2515_230100
POWER TRANSMISSION DISTRIB	B0006712	Test Materials & Services	Academic-BEPD	Bus/Business Office	3,000.00	11_00_000_2101_220910
THOMSON REUTERS - WEST	B0006713	Internet & Web Services	Academic-BEPD	Bus/Paralegal Studies	11,000.00	11_00_000_2101_230140
CANTON COMPUTERS	B0006714	Classroom Supplies	Academic-BEPD	Comp/Computer Info Tech	10,000.00	11_00_000_2506_230100
COFFEE EXPRESS	B0006715	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	1,000.00	13_00_000_2511_230600
SUPERIOR FISH	B0006719	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	10,000.00	13_00_000_2511_230600
SYSCO FOOD SERVICES DETROIT	B0006720	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	6,000.00	13_00_000_2511_230600
BINELL BROTHERS	B0006721	Sharpening Services	Academic-BEPD	Hosp/Culinary Arts	2,000.00	11_00_000_2509_220410
EDWARD DON	B0006722	Food Prep Supplies/Equipt	Academic-BEPD	Hosp/Culinary Arts	6,000.00	11_00_000_2509_230100
EVER KOLD REFRIGERATION	B0006723	Repair Parts & Labor	Academic-BEPD	Hosp/Culinary Arts	10,000.00	11_00_000_2509_220410
GREAT LAKES DATA SYSTEMS	B0006725	Maintenance Agreement	Academic-BEPD	Hosp/Culinary Arts	4,700.00	11_00_000_2509_220410
INDUSTRIAL STEAM CLEANING	B0006726	Maintenance Agreement	Academic-BEPD	Hosp/Culinary Arts	8,000.00	11_00_000_2509_220410
SMART CARE EQUIPMENT SOLUTIONS	B0006724	Repair Parts & Labor	Academic-BEPD	Hosp/Culinary Arts	10,000.00	11_00_000_2509_220410
SYSCO FOOD SERVICES DETROIT	B0006727	Food Prep Supplies/Equipt	Academic-BEPD	Hosp/Culinary Arts	1,000.00	11_00_000_2509_230100
VALLEY CITY LINEN	B0006728	Linen Service	Academic-BEPD	Hosp/Culinary Arts	9,000.00	11_00_000_2509_230100
DIGI-KEY	B0006729	Classroom Supplies	Academic-BEPD	Mfg/Electrical Tech	2,300.00	11_00_000_2508_230100
EQUIPMENT MATERIAL SALES LLC	B0006730	Classroom Supplies	Academic-BEPD	Mfg/Electrical Tech	2,300.00	11_00_000_2508_230100
OFFICE DEPOT	B0006732	Classroom Supplies	Academic-BEPD	WPD/Industrial Sewing	600.00	11_00_000_2605_230100
CALEB SCOTT CREATIVE LLC	B0006733	Advertising	Academic-BEPD	WPD/Pro Development	5,000.00	11_00_000_2601_220910
ENGLISH GARDENS	B0006736	Classroom Supplies	Academic-BEPD	WPD/Pro Development	3,000.00	11_00_000_2601_250900
FORDSON CLEANERS	B0006737	Linen Service	Academic-BEPD	WPD/Pro Development	1,800.00	11_00_000_2601_220910
MYRON	B0006738	Advertising	Academic-BEPD	WPD/Pro Development	4,200.00	11_00_000_2601_250900
OFFICE DEPOT	B0006739	Classroom Supplies	Academic-BEPD	WPD/Pro Development	6,400.00	11_00_000_2601_230110
UNITED RENT-ALL	B0006740	Equipment Rentals	Academic-BEPD	WPD/Pro Development	3,000.00	11_00_000_2601_240420
FORDSON CLEANERS	B0006741	Linen Service	Academic-HHS	AH/Allied Health Program	1,500.00	11_00_000_2211_220910
CARL ZEISS MEDITEC	B0006742	Maintenance Agreement	Academic-HHS	AH/Ophthalmic Tech	787.20	11_00_000_2215_220410
MEDHUB LLC	B0006743	Software Licenses/Support	Academic-HHS	AH/Pharmacy Tech	3,200.00	11_00_000_2210_230140
QS/1 DATA SYSTEMS	B0006744	Software Licenses/Support	Academic-HHS	AH/Pharmacy Tech	600.00	11_00_000_2210_230140
RADIATION DETECTION	B0006745	Radiation Dosimetry Svc	Academic-HHS	AH/Radiography Tech	3,500.00	11_00_000_2212_230100
ALL-PRO EXERCISE	B0006746	Repair Parts & Labor	Academic-HHS	Fit/Health & Physical Ed	2,500.00	11_00_000_1203_220410
AMERICAN RED CROSS	B0006747	Test Materials & Services	Academic-HHS	Fit/Health & Physical Ed	4,000.00	11_00_000_1203_230100
FORDSON CLEANERS	B0006751	Linen Service	Academic-HHS	Nur/Nursing	2,000.00	11_00_000_2302_220910
HARLAND TECHNOLOGY SERVICES	B0006752	Maintenance Agreement	Academic-HHS	Nur/Nursing	1,516.00	11_00_000_2302_220910
LAERDAL MEDICAL	B0006753	Maintenance Agreement	Academic-HHS	Nur/Nursing	4,955.00	11_00_000_2302_220410

ALLEGRA MARKETING	B0006755	Mailing Services	Academic-LA	Arts/Drama	2,500.00	11_00_000_1871_230900
BIANCO CHARTER	B0006756	Vehicle Rentals	Academic-LA	Arts/Music	6,000.00	11_00_000_1873_220910
BRISKI KEVIN	B0006757	Repair Parts & Labor	Academic-LA	Arts/Music	2,500.00	11_00_000_1207_220410
J W PEPPER SON	B0006758	Classroom Supplies	Academic-LA	Arts/Music	2,000.00	11_00_000_1207_230100
FLORENTIN BOTEZ	B0006759	Radio Programming Fees	Academic-LA	Com/WHFR Radio	500.00	11_00_000_1875_250900
NATIONAL PUBLIC RADIO	B0006760	Radio Programming Fees	Academic-LA	Com/WHFR Radio	1,600.00	11_00_000_1875_250900
CAROLINA BIOLOGICAL SUPPLY	B0006762	Classroom Supplies	Academic-STEM	Bio/Biology	5,000.00	11_00_000_1403_230100
FISHER SCIENTIFIC	B0006763	Classroom Supplies	Academic-STEM	Bio/Biology	500.00	11_00_000_1403_230100
LIFE TECHNOLOGIES	B0006764	Classroom Supplies	Academic-STEM	Bio/Biology	500.00	11_00_000_1403_230100
STERIS	B0006765	Maintenance Agreement	Academic-STEM	Bio/Biology	8,512.51	11_00_000_1403_220410
EVOQUA WATER TECHNOLOGIES LLC	B0006766	Maintenance Agreement	Academic-STEM	Sci/Chemistry	2,000.00	11_00_000_1404_220410
PRAXAIR DISTRIBUTION	B0006767	Gas Cylinder Rent/Refill	Academic-STEM	Sci/Chemistry	250.00	11_00_000_1404_230100
AIRGAS PURITAN MEDICAL	B0006768	Gas Cylinder Rent/Refill	Academic-STEM	Sci/General Science	1,350.00	11_00_000_1403_230100
RESPONDUS	B0006770	Software Licenses/Support	Academic-TLS	Instructional Technology	8,295.00	11_00_000_1702_230140
BIBLIOTHECA LLC	B0006773	Maintenance Agreement	Academic-TLS	Library	262.50	11_00_000_1701_220410
CENGAGE LEARNING	B0006775	Serials/Periodicals	Academic-TLS	Library	13,050.00	11_00_000_1701_230200
GIVEX USA	B0006777	Printing/Copying Services	Academic-TLS	Library	5,000.00	13_00_000_1701_250900
MATTHEW BENDER	B0006778	Serials/Periodicals	Academic-TLS	Library	2,400.00	11_00_000_1701_230200
MIDWEST COLLABORATIVE FOR	B0006779	Serials/Periodicals	Academic-TLS	Library	9,000.00	11_00_000_1701_230200
THOMSON REUTERS - WEST	B0006781	Serials/Periodicals	Academic-TLS	Library	11,813.00	11_00_000_1701_230200
GARDA CL GREAT LAKES	B0006783	Armored Car Services	Financial Svcs	College Store	1,800.00	12_00_000_5603_220910
PRISMRBS LLC	B0006784	Internet & Web Services	Financial Svcs	College Store	9,000.00	12_00_000_5603_250900
ACE SPRINKLER	B0006923	Bldg & Equipt Inspections	Financial Svcs	Facility Services	13,000.00	11_00_000_5101_220420
AIN PLASTICS MICHIGAN	B0006924	Parts & Supplies	Financial Svcs	Facility Services	1,000.00	11_00_000_5101_230320
ALLEYCAT DESIGNS	B0006926	Uniforms & Supplies	Financial Svcs	Facility Services	10,000.00	11_00_000_5101_250900
APAC PAPER PACKAGING	B0006928	Building Supplies	Financial Svcs	Facility Services	2,500.00	11_00_000_5101_230320
ARCH ENVIRONMENTAL GROUP	B0006929	Waste Disposal Services	Financial Svcs	Facility Services	8,000.00	11_00_000_5101_220520
ARGUS GROUP HOLDINGS LLC	B0006930	Equipment & Supplies	Financial Svcs	Facility Services	1,000.00	11_00_000_5101_220910
ATLAS OIL	B0006932	Gasoline/Diesel Fuel	Financial Svcs	Facility Services	1,500.00	11_00_000_5101_230340
AUTOMOTIVE SUPPLY	B0006933	Repair Parts & Labor	Financial Svcs	Facility Services	500.00	11_00_000_5101_230340
BANK'S VACUUM SUPERSTORES	B0006936	Parts & Supplies	Financial Svcs	Facility Services	3,000.00	11_00_000_5101_230320
BARMATIC INSPECTING	B0006937	Bldg & Equipt Inspections	Financial Svcs	Facility Services	2,000.00	11_00_000_5101_220420
BEARING SERVICE	B0006938	Parts & Supplies	Financial Svcs	Facility Services	500.00	11_00_000_5101_230320
BELL FORK LIFT	B0006939	Maintenance Agreement	Financial Svcs	Facility Services	4,000.00	11_00_000_5101_220420
BIERNAT TERENCE N	B0006941	Architectural/Engineering	Financial Svcs	Facility Services	2,130.00	58_00_076_7711_390200
BREHOB	B0006942	Repair Parts & Labor	Financial Svcs	Facility Services	8,000.00	11_00_000_5101_230320
BUCALO DRYWALL PAINTING	B0006944	Building Maint & Repairs	Financial Svcs	Facility Services	6,000.00	11_00_000_5101_220420
BUCKS OIL	B0006945	Waste Disposal Services	Financial Svcs	Facility Services	3,500.00	11_00_000_5101_220520
CINTAS	B0006947	Custodial Supplies	Financial Svcs	Facility Services	6,500.00	11_00_000_5101_230310
CLEANLITES RECYCLING	B0006948	Waste Disposal Services	Financial Svcs	Facility Services	3,500.00	11_00_000_5101_220520
COCHRANE SUPPLY	B0006949	Equipment & Supplies	Financial Svcs	Facility Services	6,000.00	11_00_000_5101_230320
COMMERCIAL LAWNMOWER	B0006950	Equipment & Supplies	Financial Svcs	Facility Services	3,000.00	11_00_000_5101_220410
D P SERVICES	B0006952	Repair Parts & Labor	Financial Svcs	Facility Services	6,000.00	11_00_000_5101_220420
DAIKIN APPLIED	B0006953	Maintenance Agreement	Financial Svcs	Facility Services	3,624.00	11_00_000_5101_220420
DAIKIN APPLIED	B0006954	Repair Parts & Labor	Financial Svcs	Facility Services	5,000.00	11_00_000_5101_220410
DECKER EQUIPMENT	B0006955	Parts & Supplies	Financial Svcs	Facility Services	3,500.00	11_00_000_5101_230320
DOWNRIVER REFRIGERATION	B0006956	Parts & Supplies	Financial Svcs	Facility Services	1,500.00	11_00_000_5101_230320
DUKES HARDWARE	B0006957	Hardware & Tools	Financial Svcs	Facility Services	1,500.00	11_00_000_5101_230320
DUSTY DUCTS	B0006958	Building Maint & Repairs	Financial Svcs	Facility Services	4,000.00	11_00_000_5101_220420

EASTON TELECOM SERVICES LLC	B0006959	Telephone Service	Financial Svcs	Facility Services	8,700.00	11_00_000_5101_240200
ELECTRICAL INSPECTION	B0006961	Bldg & Equipt Inspections	Financial Svcs	Facility Services	1,200.00	11_00_000_5101_220520
ELECTRONIC SECURITY SYSTEMS	B0006962	Repair Parts & Labor	Financial Svcs	Facility Services	12,000.00	58_00_081_0000_390200
EMSL ANALYTICAL	B0006963	Test Materials & Services	Financial Svcs	Facility Services	1,000.00	11_00_000_5101_220520
ENGLISH GARDENS	B0006964	Grounds Supplies	Financial Svcs	Facility Services	1,000.00	11_00_000_5101_230330
EQ-THE ENVIRONMENTAL QUALITY	B0006966	Waste Disposal Services	Financial Svcs	Facility Services	5,000.00	11_00_000_5101_220520
EVER KOLD REFRIGERATION	B0006967	Repair Parts & Labor	Financial Svcs	Facility Services	6,000.00	11_00_000_5101_220410
FAIRLANE FORD SALES	B0006968	Vehicle Parts & Supplies	Financial Svcs	Facility Services	10,000.00	11_00_000_5101_230340
FERGUSON ENTERPRISES	B0006969	Parts & Supplies	Financial Svcs	Facility Services	2,500.00	11_00_000_5101_230320
FIFE-PEARCE ELECTRIC	B0006970	Repair Parts & Labor	Financial Svcs	Facility Services	10,000.00	11_00_000_5101_220420
FONTANESI KANN	B0006972	Repair Parts & Labor	Financial Svcs	Facility Services	3,000.00	11_00_000_5101_220420
FRANK'S LANDSCAPING SUPPLIES	B0006973	Landscape Services	Financial Svcs	Facility Services	7,245.00	11_00_000_5101_220420
GARDEN CITY RENTAL	B0006974	Equipment Rentals	Financial Svcs	Facility Services	2,000.00	11_00_000_5101_240420
GHAFARI ASSOCIATES LLC	B0006976	Architectural/Engineering	Financial Svcs	Facility Services	11,700.00	58_00_081_0000_390200
GHAFARI ASSOCIATES LLC	B0006977	Architectural/Engineering	Financial Svcs	Facility Services	3,400.00	58_00_081_0000_390200
GHAFARI ASSOCIATES LLC	B0007083	Architectural/Engineering	Financial Svcs	Facility Services	5,850.00	58_00_081_0000_390200
GRAYBAR ELECTRIC	B0006980	Parts & Supplies	Financial Svcs	Facility Services	2,500.00	11_00_000_5101_230320
GREAT LAKES GYPSUM SUPPLY	B0006981	Carpentry Supplies	Financial Svcs	Facility Services	3,000.00	11_00_000_5101_230320
HEALEY FIRE PROTECTION	B0006985	Bldg & Equipt Inspections	Financial Svcs	Facility Services	2,000.00	11_00_000_5101_220520
H-O-H CHEMICALS	B0006986	Service Agreement	Financial Svcs	Facility Services	12,000.00	11_00_000_5101_230310
HONEYWELL INTERNATIONAL	B0006987	Service Agreement	Financial Svcs	Facility Services	2,493.12	11_00_000_5101_220420
HONEYWELL INTERNATIONAL	B0006988	Service Agreement	Financial Svcs	Facility Services	2,370.12	11_00_000_5101_220420
HONEYWELL INTERNATIONAL	B0006989	Repair Parts & Labor	Financial Svcs	Facility Services	5,069.13	11_00_000_5101_220410
IDN HARDWARE SALES	B0006990	Carpentry Supplies	Financial Svcs	Facility Services	2,500.00	11_00_000_5101_230320
JACOBSEN	B0006991	Parts & Supplies	Financial Svcs	Facility Services	6,000.00	11_00_000_5101_220420
JAN OVERHEAD DOOR MFG	B0006992	Repair Parts & Labor	Financial Svcs	Facility Services	3,000.00	11_00_000_5101_220420
JH	B0006994	Building Supplies	Financial Svcs	Facility Services	1,000.00	11_00_000_5101_230320
JOHNSON CONTROLS	B0006995	Service Agreement	Financial Svcs	Facility Services	9,540.00	11_00_000_5101_220420
JOHNSON CONTROLS	B0006997	Repair Parts & Labor	Financial Svcs	Facility Services	6,500.00	11_00_000_5101_230310
K L MCCOY ASSOCIATES	B0006998	Repair Parts & Labor	Financial Svcs	Facility Services	2,000.00	11_00_000_5101_220420
KARAS BARRY	B0006999	Service Agreement	Financial Svcs	Facility Services	2,000.00	11_00_000_5101_220520
KENNEDY INDUSTRIES	B0007000	Repair Parts & Labor	Financial Svcs	Facility Services	5,000.00	11_00_000_5101_220420
KERRY DANIEL C	B0007001	Welding Supplies/Services	Financial Svcs	Facility Services	3,500.00	11_00_000_5101_220420
LANDSCAPE SUPPLY	B0007004	Landscape Supplies	Financial Svcs	Facility Services	2,000.00	11_00_000_5101_250900
LAZER HYDRAULIC HOSE LLC	B0007005	Repair Parts & Labor	Financial Svcs	Facility Services	1,500.00	11_00_000_5101_220410
LESLIES POOLMART	B0007006	Grounds Supplies	Financial Svcs	Facility Services	1,000.00	11_00_000_5101_230330
LIBERTY PLUMBING SUPPLY	B0007007	Plumbing Supplies	Financial Svcs	Facility Services	9,000.00	11_00_000_5101_230320
LIGHTMASTERS ELECTRICAL	B0007008	Repair Parts & Labor	Financial Svcs	Facility Services	12,000.00	11_00_000_5101_220420
LOWER HURON SUPPLY	B0007010	Parts & Supplies	Financial Svcs	Facility Services	1,500.00	11_00_000_5101_220410
MACOMB GROUP	B0007012	Building Materials	Financial Svcs	Facility Services	4,000.00	11_00_000_5101_230320
MADISON ELECTRIC	B0007013	Parts & Supplies	Financial Svcs	Facility Services	4,000.00	11_00_000_5101_230320
MASTER CRAFT CARPET SERVICE	B0007015	Building Materials	Financial Svcs	Facility Services	5,065.84	11_00_000_5101_220910
MCNAUGHTON-MCKAY ELECT	B0007016	Parts & Supplies	Financial Svcs	Facility Services	5,000.00	11_00_000_5101_230320

MICHIGAN AIR PRODUCTS	B0007017	Parts & Supplies	Financial Svcs	Facility Services	2,500.00	11_00_000_5101_230320
MICHIGAN INDUSTRIAL BELTING	B0007018	Parts & Supplies	Financial Svcs	Facility Services	10,000.00	11_00_000_5101_230320
MICHIGAN MECHANICAL INSULATION	B0007019	Repair Parts & Labor	Financial Svcs	Facility Services	3,000.00	11_00_000_5101_220420
MICHIGAN MECHANICAL SERVICES	B0007020	Repair Parts & Labor	Financial Svcs	Facility Services	8,000.00	11_00_000_5101_220420
NAI	B0007022	Building Materials	Financial Svcs	Facility Services	2,000.00	11_00_000_5101_230320
NAPA GENUINE PARTS	B0007023	Vehicle Parts & Supplies	Financial Svcs	Facility Services	7,500.00	11_00_000_5101_230340
NEXT GENERATION ENVIRONMENTAL	B0007027	Waste Disposal Services	Financial Svcs	Facility Services	10,000.00	11_00_000_5101_220520
OLD GLORY FLAGS FLAGPOLES	B0007029	Grounds Supplies	Financial Svcs	Facility Services	3,000.00	11_00_000_5101_250900
PETER BASSO ASSOCIATES	B0007031	Architectural/Engineering	Financial Svcs	Facility Services	3,124.50	58_00_066_0000_390200
PIPER SCHOOL EQUIPMENT	B0007033	Repair Parts & Labor	Financial Svcs	Facility Services	6,000.00	11_00_000_5101_220420
PLANTERRA GREENHOUSES	B0007034	Service Agreement	Financial Svcs	Facility Services	2,500.00	11_00_000_5101_220520
POWER PLUS ENGINEERING, INC.	B0007035	Bldg & Equipt Inspections	Financial Svcs	Facility Services	12,000.00	11_00_000_5101_220420
POWERVAC MICHIGAN	B0007036	Cleaning & Maintenance	Financial Svcs	Facility Services	5,000.00	11_00_000_5101_220420
PRAXAIR DISTRIBUTION	B0007038	Welding Supplies/Services	Financial Svcs	Facility Services	3,000.00	11_00_000_5101_230320
PREMIER PEST MANAGEMENT	B0007039	Service Agreement	Financial Svcs	Facility Services	7,000.00	11_00_000_5101_220520
PRODUCTION TOOL SUPPLY	B0007040	Tools	Financial Svcs	Facility Services	1,000.00	11_00_000_5101_230320
PURVIS FOSTER	B0007042	Welding Supplies/Services	Financial Svcs	Facility Services	6,000.00	11_00_000_5101_220420
QUALITY AIR SERVICE	B0007043	Bldg & Equipt Inspections	Financial Svcs	Facility Services	5,000.00	11_00_000_5101_220520
R L DEPPMAN	B0007044	Repair Parts & Labor	Financial Svcs	Facility Services	9,000.00	11_00_000_5101_230320
R SIMON ELECTRIC LLC	B0007047	Construction Services	Financial Svcs	Facility Services	10,250.00	58_00_066_0000_390200
RIVER OAKS MARATHON	B0007048	Repair Parts & Labor	Financial Svcs	Facility Services	500.00	11_00_000_5101_230340
ROGERS ELECTRIC SUPPLY	B0007049	Parts & Supplies	Financial Svcs	Facility Services	1,000.00	11_00_000_5101_230320
SCHILBE TREE CARE	B0007053	Landscape Services	Financial Svcs	Facility Services	12,000.00	11_00_000_5101_220420
SELL'S EQUIPMENT	B0007055	Parts & Supplies	Financial Svcs	Facility Services	5,000.00	11_00_000_5101_220410
SHEER SHOP	B0007056	Repair Parts & Labor	Financial Svcs	Facility Services	6,000.00	11_00_000_5101_220420
SHERWIN WILLIAMS	B0007057	Paint & Painting Supplies	Financial Svcs	Facility Services	10,000.00	11_00_000_5101_230320
SIEMENS INDUSTRY	B0007058	Repair Parts & Labor	Financial Svcs	Facility Services	3,000.00	11_00_000_5101_220420
SIGNGRAPHIX	B0007059	Signs/Nameplates	Financial Svcs	Facility Services	5,000.00	11_00_000_5101_220910
SITEONE LANDSCAPE SUPPLY	B0007060	Landscape Supplies	Financial Svcs	Facility Services	3,750.00	11_00_000_5101_230330
STANTEC ARCHITECTURE	B0007062	Architectural/Engineering	Financial Svcs	Facility Services	12,000.00	11_00_000_5101_280410
START-ALL ENTERPRISES	B0007063	Parts & Supplies	Financial Svcs	Facility Services	10,000.00	11_00_000_5101_230320
SUPPLYWORKS	B0007064	Parts & Supplies	Financial Svcs	Facility Services	6,000.00	11_00_000_5101_230320
THERMAL-NETICS, INC.	B0007066	Repair Parts & Labor	Financial Svcs	Facility Services	2,500.00	11_00_000_5101_220420
TRADESMEN FASTENER TOOL	B0007067	Hardware & Tools	Financial Svcs	Facility Services	6,000.00	11_00_000_5101_230320
TRANE	B0007068	Repair Parts & Labor	Financial Svcs	Facility Services	2,500.00	11_00_000_5101_220420
TRIO MILLWORKS LLC	B0007069	Lumber & Hardware	Financial Svcs	Facility Services	1,000.00	11_00_000_5101_230320
UNITED RENT-ALL	B0007070	Equipment Rentals	Financial Svcs	Facility Services	2,000.00	11_00_000_5101_240420
UNIVERSAL WEATHERSTRIP	B0007071	Carpentry Supplies	Financial Svcs	Facility Services	1,500.00	11_00_000_5101_230320
VENTURE DISTRIBUTING	B0007072	Building Supplies	Financial Svcs	Facility Services	3,000.00	11_00_000_5101_230320
WADSWORTH SOLUTIONS	B0007075	Maintenance Agreement	Financial Svcs	Facility Services	4,831.00	11_00_000_5101_230320
WATERWAYS IRRIGATION	B0007076	Repair Parts & Labor	Financial Svcs	Facility Services	4,000.00	11_00_000_5101_220420
WEINGARTZ SUPPLY	B0007078	Parts & Supplies	Financial Svcs	Facility Services	5,000.00	11_00_000_5101_230320

WEST METRO DOOR	B0007079	Repair Parts & Labor	Financial Svcs	Facility Services	1,000.00	11_00_000_5101_220420
WOLVERINE POWER SYSTEMS	B0007080	Maintenance Agreement	Financial Svcs	Facility Services	5,000.00	11_00_000_5101_220420
DEARBORN INN	B0006785	Travel Services	Financial Svcs	Financial Aid	7,500.00	11_00_000_3301_220910
OFFICE DEPOT	B0006787	Office Supplies	Financial Svcs	Financial Aid	1,000.00	11_00_000_3301_230110
CUSTOMERS BANK	B0006788	Professional Services	Financial Svcs	Financial Aid-Cashiers	12,155.06	11_00_000_5401_220910
GARDA CL GREAT LAKES	B0006789	Armored Car Services	Financial Svcs	Financial Aid-Cashiers	5,000.00	11_00_000_3705_220910
PRESSTEK	B0006790	Maintenance Agreement	Financial Svcs	Financial Aid-Cashiers	1,500.00	11_00_000_3705_220410
PRESSTEK	B0006791	Maintenance Agreement	Financial Svcs	Financial Services	1,500.00	11_00_000_5301_220410
ARROW UNIFORM LLC	B0006792	Uniforms & Supplies	Financial Svcs	Food Service	3,500.00	12_00_000_5602_220910
DELTA FORMOST CHEMICAL	B0006794	Equipment & Supplies	Financial Svcs	Food Service	2,000.00	12_00_000_5602_220410
GREAT LAKES DATA SYSTEMS	B0006799	Maintenance Agreement	Financial Svcs	Food Service	2,000.00	12_00_000_5602_220410
INDUSTRIAL STEAM CLEANING	B0006800	Maintenance Agreement	Financial Svcs	Food Service	5,740.00	12_00_000_5602_220410
KOMER CARBONICS	B0006802	Food Prep Supplies/Equipt	Financial Svcs	Food Service	1,000.00	12_00_000_5602_230500
TOTAL VENDING	B0006804	Food & Beverages	Financial Svcs	Food Service	1.00	12_00_000_5602_330100
ENTERPRISE LEASING DETROIT	B0006806	Vehicle Rentals	Financial Svcs	General Institutional	74.00	11_00_000_1105_250110
GREAT LAKES ATM	B0006807	Telephone Service	Financial Svcs	General Institutional	4,464.00	11_00_000_5101_240420
SHRED-IT USA	B0006808	Document Storage/Disposal	Financial Svcs	General Institutional	7,290.60	11_00_000_1852_220910
FED EX	B0006809	Shipping Services	Financial Svcs	Purchasing	800.00	11_00_000_5304_250400
PITNEY BOWES	B0006810	Equipment Rentals	Financial Svcs	Purchasing	684.00	11_00_000_5304_240420
PITNEY BOWES	B0006811	Maintenance Agreement	Financial Svcs	Purchasing	652.77	11_00_000_5304_220410
PITNEY BOWES	B0006812	Parts & Supplies	Financial Svcs	Purchasing	1,600.00	11_00_000_5304_230110
ADVANCE AUTO PARTS	B0006816	Vehicle Maintenance	Human Resources	Campus Safety	2,700.00	11_00_000_5403_230340
AT&T MOBILITY	B0006817	Telephone Service	Human Resources	Campus Safety	750.00	11_00_000_5403_240200
AVENTRIC TECHNOLOGIES	B0006818	Safety Equipment	Human Resources	Campus Safety	5,000.00	11_00_000_5403_250900
BERESFORD	B0006819	Printing/Copying Services	Human Resources	Campus Safety	7,000.00	11_00_000_5403_250900
COMPETITIVE EDGE SOFTWARE,	B0006820	Software Licenses/Support	Human Resources	Campus Safety	7,200.00	11_00_000_5403_230140
CYNERGY WIRELESS	B0006821	Repair Parts & Labor	Human Resources	Campus Safety	2,500.00	11_00_000_5403_220410
ELECTRONIC SECURITY SYSTEMS	B0006822	Locksmith Services	Human Resources	Campus Safety	1,500.00	11_00_000_5403_220910
ELECTRONIC SECURITY SYSTEMS	B0006823	Repair Parts & Labor	Human Resources	Campus Safety	2,000.00	11_00_000_5403_220410
FAIRLANE FORD SALES	B0006825	Vehicle Maintenance	Human Resources	Campus Safety	2,000.00	11_00_000_5403_230340
FORD CREDIT	B0006826	Finance/Lease Agreement	Human Resources	Campus Safety	4,865.04	11_00_000_5403_240430
GRIT TECHNOLOGIES	B0006824	Repair Parts & Labor	Human Resources	Campus Safety	3,000.00	11_00_000_5403_220410
IMPRESSIONS SPECIALTY ADVERT	B0006827	Uniforms & Supplies	Human Resources	Campus Safety	5,000.00	11_00_000_5403_250900
JACK'S BIKE SHOP	B0006828	Repair Parts & Labor	Human Resources	Campus Safety	500.00	11_00_000_5403_220410
SECURITY	B0006831	Repair Parts & Labor	Human Resources	Campus Safety	10,000.00	11_00_000_5403_220910
SECURITY CENTRAL	B0006832	Security Monitoring Svc	Human Resources	Campus Safety	3,139.63	11_00_000_5403_220910
SMIDDY STEPHEN M	B0006833	Locksmith Services	Human Resources	Campus Safety	6,000.00	11_00_000_5403_220910
CORNERSTONE ONDEMAND	B0006834	Software Licenses/Support	Human Resources	Human Resources	9,750.00	11_00_000_6001_230140
ENGLISH GARDENS	B0006837	Flowers	Human Resources	Human Resources	5,000.00	15_00_000_8126_444100
MARSH MCLENNAN AGENCY	B0006838	Consulting Services	Human Resources	Human Resources	1.00	11_00_000_6001_220910
OFFICE DEPOT	B0006839	Office Supplies	Human Resources	Human Resources	1,500.00	11_00_000_6001_230110
RICOH USA	B0006840	Finance/Lease Agreement	Human Resources	Human Resources	1,900.00	11_00_000_6001_240420

LINKEDIN	B0006849	Employee Training	Strategy & Info	Application & Web Svcs	3,400.00	11_00_000_5202_220910
ROC SOFTWARE SYSTEMS	B0006851	Software Licenses/Support	Strategy & Info	Application & Web Svcs	2,489.00	11_00_000_5202_230140
SOURCE 4	B0006852	Software Licenses/Support	Strategy & Info	Application & Web Svcs	1,838.00	11_00_000_5202_230140
TREEHOUSE ISLAND	B0006853	Internet & Web Services	Strategy & Info	Application & Web Svcs	1,045.00	11_00_000_5202_220910
BIG BANG LLC	B0006856	Software Licenses/Support	Strategy & Info	IT Services	1,600.00	11_00_000_5201_230140
CALERO SOFTWARE LLC	B0006857	Software Licenses/Support	Strategy & Info	IT Services	1,773.00	11_00_000_5201_230140
CANTON COMPUTERS	B0006858	Computer/Printer Supplies	Strategy & Info	IT Services	10,500.00	11_00_000_5201_220410
CATALOGIC SOFTWARE	B0006860	Software Licenses/Support	Strategy & Info	IT Services	7,100.00	11_00_000_5201_230140
CDI COMMUNICATIONS	B0006861	Software Licenses/Support	Strategy & Info	IT Services	2,800.00	11_00_000_5201_230140
COMCAST	B0006863	Internet Service Provider	Strategy & Info	IT Services	7,525.00	11_00_000_5201_220910
DEWPOINT	B0006865	Maintenance Agreement	Strategy & Info	IT Services	11,000.00	11_00_000_5201_230140
EDUCAUSE	B0006866	Institutional Memberships	Strategy & Info	IT Services	4,000.00	11_00_000_5201_250010
EUGENE STOCKERT	B0006867	Maintenance Agreement	Strategy & Info	IT Services	5,750.00	11_00_000_5201_250900
F5 NETWORKS	B0006868	Maintenance Agreement	Strategy & Info	IT Services	6,300.00	11_00_000_5201_230140
FARONICS TECHNOLOGIES USA	B0006869	Software Licenses/Support	Strategy & Info	IT Services	6,141.00	11_00_000_5201_230140
JRB SOFTWARE	B0006872	Software Licenses/Support	Strategy & Info	IT Services	510.00	11_00_000_5201_230140
MIDWESTERN HIGHER EDUCATION	B0006878	Software Licenses/Support	Strategy & Info	IT Services	3,150.00	11_00_000_5201_250010
MXTOOLS	B0006879	Software Licenses/Support	Strategy & Info	IT Services	1,000.00	11_00_000_5201_230140
UNTANGLE	B0006890	Software Licenses/Support	Strategy & Info	IT Services	2,270.00	11_00_000_5201_230140
VISUAL CLICK	B0006891	Software Licenses/Support	Strategy & Info	IT Services	1,283.07	11_00_000_5201_230140
WEISBERG CONSULTING	B0006893	Software Licenses/Support	Strategy & Info	IT Services	840.00	11_00_000_5201_230140
WINZIP COMPUTING LLC	B0006894	Software Licenses/Support	Strategy & Info	IT Services	2,270.00	11_00_000_5201_230140
21ST CENTURY MEDIA-MICHIGAN	B0006896	Advertising	Strategy & Info	Marketing-Communications	7,000.00	11_00_000_5410_220220
ALNOZILI RASHID	B0006897	Advertising	Strategy & Info	Marketing-Communications	6,000.00	11_00_000_5410_220220
HAYES GRINDING SERVICE	B0006902	Sharpening Services	Strategy & Info	Marketing-Graphics Center	350.00	11_00_000_5404_220410
SITEIMPROVE	B0006907	Software Licenses/Support	Strategy & Info	Research & Reporting	13,500.00	11_00_000_5202_230140
AUTOMATED BUSINESS MACHINES	B0006909	Maintenance Agreement	Student Affairs	Enroll Svcs-Admissions	2,000.00	11_00_000_3201_220410
BRANDLURE LLC	B0006910	Advertising	Student Affairs	Enroll Svcs-Admissions	10,000.00	11_00_000_3201_220220
GORDON FOOD SERVICE	B0006912	Food & Beverages	Student Affairs	Enroll Svcs-Admissions	700.00	11_00_000_3201_250180
KROGER	B0006913	Food & Beverages	Student Affairs	Enroll Svcs-Admissions	500.00	11_00_000_3201_250180
WOLVERINE ADVERTISING SPECIAL	B0006914	Promotional Products	Student Affairs	Enroll Svcs-Admissions	10,500.00	11_00_000_3201_220220
IRON MOUNTAIN SECURE SHREDDING	B0006918	Document Storage/Disposal	Student Affairs	Enroll Svcs-Registration	3,000.00	11_00_000_3501_250900
MEDIA CONNECTION ADVERTISING	B0006919	Signs/Nameplates	Student Affairs	Enrollment Services	1,785.00	11_00_000_3706_250900
OFFICE DEPOT	B0006920	Office Supplies	Student Affairs	Enrollment Services	9,275.00	11_00_000_3706_230110
DAILY TELEGRAM	B0006922	Printing/Copying Services	Student Affairs	Mirror Newspaper	10,000.00	11_00_000_3772_250900

**Henry Ford College
Blanket Purchase Order (BPO) Listing - Over \$13,618
Effective July 1, 2018**

<u>Vendor Name</u>	<u>BPO #</u>	<u>Description</u>	<u>Division</u>	<u>Department</u>	<u>Total Amount</u>	<u>Account Number</u>
GORDON FOOD SERVICE	B0006716	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	72,000.00	13_00_000_2511_230600
LAGRASSO BROTHERS	B0006717	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	25,000.00	13_00_000_2511_230600
SAAD WHOLESALE MEATS	B0006718	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	20,000.00	13_00_000_2511_230600
PRAXAIR DISTRIBUTION	B0006731	Classroom Supplies	Academic-BEPD	Mfg/Welding	18,000.00	11_00_000_2513_230100
ELLUCIAN LP	B0006734	Software Licenses/Support	Academic-BEPD	WPD/Pro Development	39,865.00	11_00_000_2601_230140
ELLUCIAN LP	B0006735	Consulting Services	Academic-BEPD	WPD/Pro Development	60,811.50	11_00_000_2601_220910
ELSEVIER	B0006748	Test Materials & Services	Academic-HHS	Nur/Nursing	165,000.00	13_00_000_2302_230100
ELSEVIER	B0006749	Test Materials & Services	Academic-HHS	Nur/Nursing	27,300.00	13_00_000_2302_230100
EXAMSOFT WORLDWIDE	B0006750	Software Licenses/Support	Academic-HHS	Nur/Nursing	25,000.00	11_00_000_2302_230140
MCKESSON GENERAL MEDICAL	B0006754	Classroom Supplies	Academic-HHS	Nur/Nursing	15,000.00	11_00_000_2302_230100
PUBLIC RADIO INTERNATIONAL	B0006761	Radio Programming Fees	Academic-LA	Com/WHFR Radio	15,705.00	11_00_000_1875_250900
ETHINK EDUCATION LLC	B0006769	Internet & Web Services	Academic-TLS	Instructional Technology	103,085.00	11_00_000_1702_230140
LINCOLN OFFICE SOLUTIONS	B0006780	Furniture-Capital Asset	Academic-TLS	Instructional Technology	114,939.15	11_00_000_1105_280210
YUJA	B0006771	Software Licenses/Support	Academic-TLS	Instructional Technology	23,500.00	11_00_000_1702_230140
LINK SYSTEMS INTERNATIONAL	B0006772	Software Licenses/Support	Academic-TLS	Learning Lab	16,250.00	11_00_000_1104_230140
CENGAGE LEARNING	B0006774	Books/Media/Publications	Academic-TLS	Library	20,590.00	11_00_000_1701_280100
EMERY PRATT	B0006776	Books/Media/Publications	Academic-TLS	Library	38,000.00	11_00_000_1701_280100
PROQUEST CSA LLC	B0007084	Books/Media/Publications	Academic-TLS	Library	28,000.00	11_00_000_1701_230200
JOHN N GARDNER INSTITUTE	B0006782	Consulting Services	Academic-VP	Academic Affairs Office	22,500.00	11_00_000_1801_220120
AIR FILTER EQUIPMENT	B0006925	Building Supplies	Financial Svcs	Facility Services	27,500.00	11_00_000_5101_230320
AMERICAN SPRINKLER LANDSCAPE	B0006927	Landscape Services	Financial Svcs	Facility Services	14,000.00	11_00_000_5101_220420
ASSA ABLOY ENTRANCE SYSTEMS	B0006931	Maintenance Agreement	Financial Svcs	Facility Services	17,000.00	11_00_000_5101_220420
B J PARKING LOT MAINTENANCE	B0006934	Cleaning & Maintenance	Financial Svcs	Facility Services	20,000.00	11_00_000_5101_220420
BACKFLOW PREVENTION SERVICES	B0006935	Building Maint & Repairs	Financial Svcs	Facility Services	15,000.00	11_00_000_5101_220410
BIERNAT TERENCE N	B0006940	Architectural/Engineering	Financial Svcs	Facility Services	25,000.00	11_00_000_5101_280410
BRIGHTVIEW LANDSCAPES LLC	B0006943	Landscape Services	Financial Svcs	Facility Services	55,575.00	11_00_000_5101_220420
CES WATERFORD	B0006946	Building Supplies	Financial Svcs	Facility Services	35,000.00	11_00_000_5101_230320
CORRIGAN OIL NO 2	B0006951	Gasoline/Diesel Fuel	Financial Svcs	Facility Services	20,000.00	11_00_000_5101_230340
EDWARDS GLASS	B0006960	Repair Parts & Labor	Financial Svcs	Facility Services	17,000.00	11_00_000_5101_220420
ENVIRONMENTAL CONSULTING	B0006965	Architectural/Engineering	Financial Svcs	Facility Services	15,200.00	11_00_000_5101_280410
FIRE EQUIPMENT	B0006971	Bldg & Equipt Inspections	Financial Svcs	Facility Services	15,000.00	11_00_000_5101_220520
GARFORTH INTERNATIONAL LLC	B0006975	Architectural/Engineering	Financial Svcs	Facility Services	130,000.00	58_00_071_0000_390200
GFL ENVIRONMENTAL USA	B0006978	Waste Disposal Services	Financial Svcs	Facility Services	36,286.00	11_00_000_5101_220520
GRAINGER	B0006979	Equipment & Supplies	Financial Svcs	Facility Services	15,000.00	11_00_000_5101_230320
GREENER SIDE	B0006982	Snow Removal/Salting	Financial Svcs	Facility Services	240,000.00	11_00_000_5101_220910
GROW-IT-GREEN LAWN	B0006983	Landscape Services	Financial Svcs	Facility Services	20,600.00	11_00_000_5101_220910
GUARDIAN PLUMBING HEATING	B0006984	Repair Parts & Labor	Financial Svcs	Facility Services	25,000.00	11_00_000_5101_220420
JG MECHANICAL LLC	B0006993	Repair Parts & Labor	Financial Svcs	Facility Services	30,000.00	11_00_000_5101_220420
JOHNSON CONTROLS	B0006996	Service Agreement	Financial Svcs	Facility Services	85,250.00	11_00_000_5101_220420
KONE	B0007002	Maintenance Agreement	Financial Svcs	Facility Services	33,167.00	11_00_000_5101_220420
KONE	B0007003	Repair Parts & Labor	Financial Svcs	Facility Services	15,000.00	11_00_000_5101_220410
LINCOLN OFFICE SOLUTIONS	B0007009	Furniture-Capital Asset	Financial Svcs	Facility Services	31,126.79	58_00_076_7711_390200

LUTZ ROOFING	B0007011	Construction Services	Financial Svcs	Facility Services	282,500.00	58_00_079_7702_390200
MAINS LANDSCAPE SUPPLY	B0007014	Landscape Supplies	Financial Svcs	Facility Services	25,000.00	11_00_000_5101_250900
MIDWEST PROPERTY MAINT	B0007021	Cleaning & Maintenance	Financial Svcs	Facility Services	15,000.00	11_00_000_5101_220420
NATIONAL BUSINESS SUPPLY	B0007026	Building Maint & Repairs	Financial Svcs	Facility Services	15,000.00	11_00_000_5101_220520
NATIONAL RESTORATION	B0007024	Building Maint & Repairs	Financial Svcs	Facility Services	40,000.00	11_00_000_5101_220420
NATIONAL TIME SIGNAL	B0007025	Repair Parts & Labor	Financial Svcs	Facility Services	20,000.00	11_00_000_5101_220420
NICHOLS PAPER SUPPLY	B0007028	Custodial Supplies	Financial Svcs	Facility Services	15,000.00	11_00_000_5101_230310
OSCAR W LARSON	B0007030	Bldg & Equipt Inspections	Financial Svcs	Facility Services	25,000.00	11_00_000_5101_220520
PGC DEVELOPMENT LLC	B0007032	Construction Services	Financial Svcs	Facility Services	18,373.00	11_00_000_5101_220420
POWERVAC MICHIGAN	B0007037	Cleaning & Maintenance	Financial Svcs	Facility Services	23,000.00	11_00_000_5101_220420
PROFESSIONAL GROUNDS SERVICES	B0007041	Landscape Services	Financial Svcs	Facility Services	14,557.00	11_00_000_5101_220420
R SIMON ELECTRIC LLC	B0007045	Repair Parts & Labor	Financial Svcs	Facility Services	15,000.00	11_00_000_5101_220420
R SIMON ELECTRIC LLC	B0007046	Building Maint & Repairs	Financial Svcs	Facility Services	85,000.00	11_00_000_5101_220910
ROYAL ROOFING	B0007050	Repair Parts & Labor	Financial Svcs	Facility Services	30,000.00	11_00_000_5101_220420
ROYAL ROOFING	B0007051	Construction Services	Financial Svcs	Facility Services	259,770.00	58_00_080_7703_390200
ROYAL ROOFING	B0007052	Construction Services	Financial Svcs	Facility Services	20,260.00	11_00_000_5101_220410
SCHOOLDUDE COM	B0007054	Internet & Web Services	Financial Svcs	Facility Services	17,463.00	11_00_000_5101_230140
SMIDDY STEPHEN M	B0007061	Locksmith Services	Financial Svcs	Facility Services	35,000.00	11_00_000_5101_220420
TENURGY	B0007065	Consulting Services	Financial Svcs	Facility Services	25,000.00	11_00_000_5101_220910
VERITIV OPERATING	B0007073	Custodial Supplies	Financial Svcs	Facility Services	15,000.00	11_00_000_5101_230310
VOLLI COMMUNICATION	B0007074	Telephone Service	Financial Svcs	Facility Services	14,700.00	11_00_000_5101_240200
WEATHERPROOFING TECHNOLOGIES	B0007077	Bldg & Equipt Inspections	Financial Svcs	Facility Services	18,470.00	11_00_000_5101_220520
FINANCIAL AID SERVICES	B0006786	Professional Services	Financial Svcs	Financial Aid	242,500.00	11_00_000_3301_220910
COCHRAN BROTHERS DISTRIBUTORS	B0006793	Food & Beverages	Financial Svcs	Food Service	25,000.00	12_00_000_5602_330100
EVER KOLD REFRIGERATION	B0006795	Repair Parts & Labor	Financial Svcs	Food Service	20,000.00	12_00_000_5602_220410
GORDON FOOD SERVICE	B0006797	Food & Non-Food Items	Financial Svcs	Food Service	360,000.00	12_00_000_5602_230500
GREAT LAKES COCA COLA DISTRIB	B0006798	Food & Beverages	Financial Svcs	Food Service	50,000.00	12_00_000_5602_330100
INTRASTATE DISTRIBUTORS	B0006801	Food & Beverages	Financial Svcs	Food Service	35,000.00	12_00_000_5602_330100
PEPSI COLA	B0006803	Food & Beverages	Financial Svcs	Food Service	25,000.00	12_00_000_5602_330100
SMART CARE EQUIPMENT SOLUTIONS	B0006796	Repair Parts & Labor	Financial Svcs	Food Service	20,000.00	12_00_000_5602_220410
VALLEY CITY LINEN	B0006805	Linen Service	Financial Svcs	Food Service	20,000.00	11_00_000_5407_220910
PITNEY BOWES BANK,	B0006813	Postage & Mailing Fees	Financial Svcs	Purchasing	80,000.00	11_00_000_5304_250400
U S POSTAL SERVICE	B0006814	Postage & Mailing Fees	Financial Svcs	Purchasing	25,000.00	11_00_000_5304_250400
WOLVERINE SOLUTIONS GROUP	B0006815	Mailing Services	Financial Svcs	Purchasing	40,000.00	11_00_000_5304_250400
SECURITAS SECURITY SERVICES	B0006829	Security Services	Human Resources	Campus Safety	465,000.00	11_00_000_5403_220510
SECURITY	B0006830	Repair Parts & Labor	Human Resources	Campus Safety	49,937.00	11_00_000_5403_220410
DETROIT MEDIA PARTNERSHIP LP	B0006835	Advertising	Human Resources	Human Resources	30,000.00	11_00_000_6001_220220
ELLUCIAN COMPANY, L. P.	B0006836	Software Licenses/Support	Human Resources	Human Resources	37,500.00	11_00_000_6001_230140
SKILLSOFT	B0006841	Software Licenses/Support	Human Resources	Human Resources	15,224.95	11_00_000_6001_230140
DAIS,	B0006842	Software Licenses/Support	Strategy & Info	Application & Web Svcs	14,168.00	11_00_000_5202_230140
DEWPOINT	B0006843	Software Licenses/Support	Strategy & Info	Application & Web Svcs	14,700.00	11_00_000_5202_230140
ELLUCIAN COMPANY, L. P.	B0006844	Software Licenses/Support	Strategy & Info	Application & Web Svcs	480,700.00	11_00_000_5202_230140
ELLUCIAN COMPANY, L. P.	B0006845	Software Licenses/Support	Strategy & Info	Application & Web Svcs	69,600.00	11_00_000_5202_230140
HYLAND NORTH AMERICA	B0006848	Software Licenses/Support	Strategy & Info	Application & Web Svcs	43,307.02	11_00_000_5202_230140
INFORMATION BUILDERS	B0006846	Software Licenses/Support	Strategy & Info	Application & Web Svcs	67,725.00	11_00_000_5202_230140
JRM SOFTWARE	B0006847	Software Licenses/Support	Strategy & Info	Application & Web Svcs	108,000.00	11_00_000_5202_220910
MYER HEATHER L	B0006850	Software Licenses/Support	Strategy & Info	Application & Web Svcs	62,400.00	11_00_000_5202_220910
ALLCOM	B0006854	Computer Network Support	Strategy & Info	IT Services	89,859.84	13_00_000_5201_220910
AMERINET	B0006855	Software Licenses/Support	Strategy & Info	IT Services	72,380.00	11_00_000_5201_230140

CANTON COMPUTERS	B0006859	Computer Equipment	Strategy & Info	IT Services	40,000.00	11_00_000_5201_280230
CDW GOVERNMENT	B0006862	Software Licenses/Support	Strategy & Info	IT Services	48,450.00	11_00_000_5201_230140
COMCAST	B0006864	Internet Service Provider	Strategy & Info	IT Services	49,188.00	11_00_000_5201_220910
GWAVA TECHNOLOGIES	B0006870	Software Licenses/Support	Strategy & Info	IT Services	20,000.00	11_00_000_5201_230140
HP	B0006871	HP Managed Print Services	Strategy & Info	IT Services	103,000.00	11_00_000_1104_220930
KEY GOVERNMENT FINANCE	B0006873	Finance/Lease Agreement	Strategy & Info	IT Services	113,455.00	13_00_901_0000_280220
LOGISOFT COMPUTER PRODUCTS	B0006874	Software Licenses/Support	Strategy & Info	IT Services	62,160.00	11_00_000_5201_230140
MERIT NETWORK	B0006875	Internet Service Provider	Strategy & Info	IT Services	39,588.00	11_00_000_0000_350120
MERIT NETWORK, INC.	B0006876	Software Licenses/Support	Strategy & Info	IT Services	21,300.00	11_00_000_5201_230140
MICROSOFT	B0006877	Computer Network Support	Strategy & Info	IT Services	46,900.00	11_00_000_5201_220910
NETSUPPORT	B0006880	Software Licenses/Support	Strategy & Info	IT Services	26,981.50	11_00_000_5201_230140
NOVELL	B0006881	Software Licenses/Support	Strategy & Info	IT Services	120,000.00	11_00_000_5201_230140
SENTINEL TECHNOLOGIES	B0006882	Computer Network Support	Strategy & Info	IT Services	79,802.00	11_00_000_5201_220910
SENTINEL TECHNOLOGIES	B0006883	Maintenance Agreement	Strategy & Info	IT Services	114,000.00	11_00_000_5201_220910
SENTINEL TECHNOLOGIES	B0006884	Equipment & Supplies	Strategy & Info	IT Services	25,000.00	11_00_000_5201_220910
SENTINEL TECHNOLOGIES	B0006885	Computer Network Support	Strategy & Info	IT Services	35,206.24	11_00_000_5201_220910
SOLARWINDS	B0006886	Software Licenses/Support	Strategy & Info	IT Services	22,000.00	11_00_000_5201_230140
TOBIAS INTERNATIONAL	B0006888	Consulting Services	Strategy & Info	IT Services	20,500.00	11_00_000_5201_220910
TOOLBARSTUDIO	B0006889	Software Licenses/Support	Strategy & Info	IT Services	26,400.00	11_00_000_5201_230140
WEISBERG CONSULTING	B0006892	Consulting Services	Strategy & Info	IT Services	85,000.00	11_00_000_5201_220910
X-IO TECHNOLOGIES	B0006895	Maintenance Agreement	Strategy & Info	IT Services	44,976.00	11_00_000_5201_230140
ARAB AMERICAN NEWS	B0006898	Advertising	Strategy & Info	Marketing-Communications	15,600.00	11_00_000_5410_220220
BEWICK PUBLICATIONS	B0006899	Advertising	Strategy & Info	Marketing-Communications	15,000.00	11_00_000_5410_220220
INTERACT COMMUNICATIONS	B0006900	Professional Services	Strategy & Info	Marketing-Communications	108,650.00	11_00_000_5410_220220
APPLIED IMAGING	B0006901	Managed Print Services	Strategy & Info	Marketing-Graphics Center	60,000.00	11_00_000_5404_220930
US BANK	B0006903	Finance/Lease Agreement	Strategy & Info	Marketing-Graphics Center	130,000.00	11_00_000_5404_240420
VERITIV OPERATING	B0006904	Paper & Printing Supplies	Strategy & Info	Marketing-Graphics Center	50,000.00	11_00_000_5404_230130
WESTERN STATES ENVELOPE	B0006905	Printing/Copying Services	Strategy & Info	Marketing-Graphics Center	17,000.00	11_00_000_5404_220230
EMSI	B0006906	Consulting Services	Strategy & Info	Research & Reporting	18,500.00	11_00_000_4110_220910
STRATEGIC PLANNING ONLINE LLC	B0006908	Internet & Web Services	Strategy & Info	Research & Reporting	25,000.00	11_00_000_4110_230140
CAMBRIDGE LANGUAGE ASSESSMENT	B0006911	Test Materials & Services	Student Affairs	Enroll Svcs-Admissions	15,820.00	11_00_000_3502_220910
COLLEGE BOARD	B0006915	Test Materials & Services	Student Affairs	Enroll Svcs-Assessment	57,000.00	11_00_000_3502_220910
EAB GLOBAL	B0006916	Software Licenses/Support	Student Affairs	Enroll Svcs-Registration	77,234.00	11_00_000_3701_230140
HERFF JONES	B0006917	Diploma Services	Student Affairs	Enroll Svcs-Registration	30,000.00	11_00_000_3506_250900
QLESS	B0006921	Software Licenses/Support	Student Affairs	Enrollment Services	22,000.00	11_00_000_3706_230140

STAFF RECOMMENDATIONS

Recommended action: Move to approve the following staff recommendations at HFC:

Resignation (A-11)

Adam Cloutier, appointed 8/24/06, Academic Affairs, Director, submitted 5/23/18, effective 6/30/18.

Christian Jordan, appointed 5/11/15, Campus Safety, Campus Safety Associate, submitted 6/5/18, effective 6/15/18.

Jeff Harrison, appointed 11/27/17, School of Business, Entrepreneurship and Workforce Development, Culinary Arts Food Service Assistant, submitted 5/2/18, effective 5/16/18.

Leave of Absence (B-11)

Jessica Dubey, appointed 9/22/14, International Admissions Associate III, Admissions and Recruiting, submitted 5/3/18; effective 6/1/18; REASON: Child Care Leave of Absence through 1/31/19.

Other Severance (C-11)

Keith Burks, Facilities Associate, Facility Services, effective date: 5/21/18; REASON: Failure to report to work.

Appointment (D-11)

Latrell Arnold, Logistics Associate, College Store, \$14.23 per hour, Step 3, effective 6/19/18, 12 Months; replaces Alfred Itoney who retired.

Justin Carpenter, Nursing Instructor, School of Health and Human Services, \$73,845, MA, Step 7, effective 8/21/18, 10 Months, BA degree from Western Michigan University with a major in criminal justice, MS degree from Eastern Michigan University with a major in nursing; replaces Joan Cullen who retired.

Tracie Leitner, Enrollment Associate II – Call Center, Enrollment Services, \$17.41 per hour, Step 4, effective 7/2/18, 12 Months; replaces Mary Thill who promoted to replace Shafyla Thompson who promoted to replace Sophie Craig who retired.

Ashley Smith, Automotive Instructor, School of Business, Entrepreneurship and Workforce Development, \$55,498, LMA, Step 5, effective 8/21/18, 10 Months, BA degree from Grand Valley State University with a major in business administration; replaces Gary Heinz who retired.

Jennifer Stewart, Sign Language Instructor, School of Liberal Arts, \$71,682, MA, Step 6.5, effective 8/21/18, BS degree from Siena Heights University with a major in American Sign Language Interpreting, MA degree with a major in special education with a concentration on teaching deaf and hard of hearing students from Saint Joseph's University. Ms. Stewart has been temporary, full-time since January 2017.

Salary Schedule Change of Status (E-11)

Tracie Varitek, English Instructor, School of Liberal Arts, from Level MA, Step 13, Schedule HFCC Federation of Teachers, to Level MA30, Step 13, Schedule HFCC Federation of Teachers;
REASON: Completed requirements for a MA degree in TESOL, effective 6/26/18.