

**HENRY FORD COLLEGE
OFFICE OF THE PRESIDENT**

CONTRACT AWARD

SUBJECT: eThink Moodle Learning Management System - Renewal

The College administration requests the renewal of a contract with eThink Education, LLC for a Moodle learning management system (LMS) and the associated hosting and support services. Moodle is an open-source, customizable, and scalable learning platform designed to provide students, faculty, and administrators with a robust, secure and integrated system to develop and deliver online courses and provide online functionality for on campus courses. In January 2016, the Board approved a five-year agreement with eThink for the Moodle LMS following a selection process that included four firms. Since the start of the contract, use and acceptance of the online system has grown to cover almost all classes and sections and the number of HFC users increased from 12,000 in 2016 to 20,000 in 2019. Administrators estimate that the College is now approaching its maximum number of potential users.

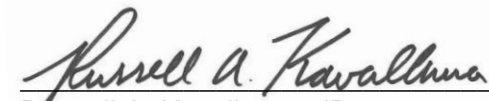
Each additional year of the contract and each additional block of 500 users adds to the annual cost of the agreement. Under the current contract, the annual cost for the fourth year, starting July 1, 2019, for 20,000 users would total \$132,543. Administrators from Academic Services and eLearning approached eThink Education to reopen the contract in order to reduce costs. These efforts produced an offer from eThink to renew the contract early for an additional five years at a lower base rate of \$124,590 – a savings of at least \$7,953 per year. The lower base rate further reduces costs in subsequent years since the annual 4% escalator applies to the previous year's total fees. Over a five-year period, the College could save more than \$43,000 by renewing early.

RECOMMENDATION:

The College administration recommends a contract renewal with eThink Education, LLC for a five-year agreement totaling \$674,820 for the hosting and support of a Moodle learning management system.



John S. Satkowski, JD
Vice President of Financial Services



Russell A. Kavalhuna, JD
President

**HENRY FORD COLLEGE
OFFICE OF THE PRESIDENT**

CONTRACT AWARD

SUBJECT: Blanket Purchase Order Approval, Fiscal Year 2020

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 \$13,948 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.

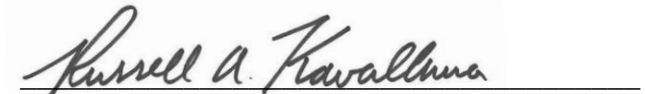
The College uses blanket purchase orders in the following ways: to make repetitive purchases of commonly used, low dollar value goods or services; to order standard materials or maintenance supplies which require numerous shipments; and to obtain more favorable pricing through annual volume commitments. 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 2020, in accordance with Board Policy and Guidelines.



John S. Satkowski, JD
Vice President of Financial Services



Russell A. Kavalhuna, JD
President

Henry Ford College
Blanket Purchase Order (BPO) Listing - Over \$13,948
Effective July 1, 2019

<u>Vendor Name</u>	<u>BPO #</u>	<u>Description</u>	<u>Division</u>	<u>Department</u>	<u>Total</u>	<u>Account Number</u>
CHERRY CAPITAL FOODS LLC	B0007157	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	20,000.00	13_00_000_2511_230600
DEL BENE PRODUCE	B0007159	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	20,000.00	13_00_000_2511_230600
GORDON FOOD SERVICE	B0007161	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	52,000.00	13_00_000_2511_230600
SAAD WHOLESALE MEATS	B0007163	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	20,000.00	13_00_000_2511_230600
PRAXAIR DISTRIBUTION	B0007176	Classroom Supplies	Academic-BEPD	Mfg/Welding	18,000.00	11_00_000_2513_230100
ELLUCIAN LP	B0007179	Software Licenses/Support	Academic-BEPD	WPD/Pro Development	39,865.00	11_00_000_2601_230140
ELLUCIAN LP	B0007180	Consulting Services	Academic-BEPD	WPD/Pro Development	16,046.41	58_00_088_0000_390200
ELSEVIER	B0007193	Test Materials & Services	Academic-HHS	Nur/Nursing	165,000.00	11_00_000_2302_230100
ELSEVIER	B0007194	Test Materials & Services	Academic-HHS	Nur/Nursing	27,300.00	13_00_000_2302_230100
EXAMSOFT WORLDWIDE	B0007195	Software Licenses/Support	Academic-HHS	Nur/Nursing	25,000.00	11_00_000_2302_230140
MCKESSON GENERAL MEDICAL	B0007198	Classroom Supplies	Academic-HHS	Nur/Nursing	15,000.00	11_00_000_2302_230100
PUBLIC RADIO INTERNATIONAL	B0007204	Radio Programming Fees	Academic-LA	Com/WHFR Radio	15,705.00	11_00_000_1875_250900
LINK SYSTEMS INTERNATIONAL	B0007205	Software Licenses/Support	Academic-LSS	Learning Lab	18,000.00	11_00_000_1104_230140
EMERY PRATT	B0007210	Books/Media/Publications	Academic-LSS	Library	30,000.00	11_00_000_1701_280100
PROQUEST CSA LLC	B0007213	Books/Media/Publications	Academic-LSS	Library	28,000.00	11_00_000_1701_220210
ETHINK EDUCATION LLC	B0007221	Internet & Web Services	Academic-SVC	Academic Services	124,590.03	11_00_000_1702_230140
YUJA	B0007223	Software Licenses/Support	Academic-SVC	Academic Services	23,500.00	11_00_000_1702_230140
JOHN N GARDNER INSTITUTE	B0007224	Consulting Services	Academic-VP	Academic Affairs Office	22,500.00	11_00_000_1801_220120
PRISMRBS LLC	B0007233	Software Licenses/Support	Financial Svcs	College Store	35,950.00	12_00_000_5603_230140
TRIMDATA	B0007235	Software Licenses/Support	Financial Svcs	College Store	17,000.00	12_00_000_5603_230140
AIR FILTER EQUIPMENT	B0007238	Building Supplies	Financial Svcs	Facility Services	27,500.00	11_00_000_5101_230320
AMERICAN SPRINKLER LANDSCAPE	B0007240	Landscape Services	Financial Svcs	Facility Services	14,000.00	11_00_000_5101_220420
ARCH ENVIRONMENTAL GROUP	B0007243	Bldg & Equipt Inspections	Financial Svcs	Facility Services	20,000.00	11_00_000_5101_220520
ASSA ABLOY ENTRANCE SYSTEMS	B0007245	Maintenance Agreement	Financial Svcs	Facility Services	25,000.00	11_00_000_5101_220420
B J PARKING LOT MAINTENANCE	B0007247	Cleaning & Maintenance	Financial Svcs	Facility Services	20,000.00	11_00_000_5101_220420
BACKFLOW PREVENTION SERVICES	B0007248	Building Maint & Repairs	Financial Svcs	Facility Services	15,000.00	11_00_000_5101_220410
BIERNAT TERRENCE N	B0007253	Architectural/Engineering	Financial Svcs	Facility Services	25,000.00	11_00_000_5101_280410
BIERNAT TERRENCE N	B0007256	Architectural/Engineering	Financial Svcs	Facility Services	15,600.00	58_00_091_7708_390200
BRIGHTVIEW LANDSCAPES LLC	B0007260	Landscape Services	Financial Svcs	Facility Services	40,000.00	11_00_000_5101_220420
CES WATERFORD	B0007263	Building Supplies	Financial Svcs	Facility Services	39,937.50	11_00_000_5101_230320
CINTAS	B0007264	Custodial Supplies	Financial Svcs	Facility Services	18,500.00	11_00_000_5101_230310
CORRIGAN OIL NO 2	B0007268	Gasoline/Diesel Fuel	Financial Svcs	Facility Services	20,000.00	11_00_000_5101_230340
EDWARDS GLASS	B0007278	Repair Parts & Labor	Financial Svcs	Facility Services	17,000.00	11_00_000_5101_220420
ENVIRONMENTAL CONSULTING	B0007281	Architectural/Engineering	Financial Svcs	Facility Services	18,000.00	11_00_000_5101_280410
FIRE EQUIPMENT	B0007288	Bldg & Equipt Inspections	Financial Svcs	Facility Services	15,000.00	11_00_000_5101_220520
GARFORTH INTERNATIONAL LLC	B0007291	Architectural/Engineering	Financial Svcs	Facility Services	70,738.12	58_00_071_0000_390200
GFL ENVIRONMENTAL USA	B0007292	Waste Disposal Services	Financial Svcs	Facility Services	36,286.00	11_00_000_5101_220520
GRAINGER	B0007293	Equipment & Supplies	Financial Svcs	Facility Services	15,000.00	11_00_000_5101_230320
GREENER SIDE	B0007296	Snow Removal/Salting	Financial Svcs	Facility Services	240,000.00	11_00_000_5101_220910
GROW-IT-GREEN LAWN	B0007297	Landscape Services	Financial Svcs	Facility Services	20,600.00	11_00_000_5101_220910
GUARDIAN PLUMBING HEATING	B0007298	Repair Parts & Labor	Financial Svcs	Facility Services	40,000.00	11_00_000_5101_220420
J D CANDLER ROOFING	B0007306	Construction Services	Financial Svcs	Facility Services	267,000.00	58_00_094_7713_390200
JG MECHANICAL LLC	B0007308	Repair Parts & Labor	Financial Svcs	Facility Services	30,000.00	11_00_000_5101_220420
JOHNSON CONTROLS	B0007310	Service Agreement	Financial Svcs	Facility Services	85,250.00	11_00_000_5101_220420

<u>Vendor Name</u>	<u>BPO #</u>	<u>Description</u>	<u>Division</u>	<u>Department</u>	<u>Total</u>	<u>Account Number</u>
JOHNSON CONTROLS	B0007311	Repair Parts & Labor	Financial Svcs	Facility Services	15,000.00	11_00_000_5101_230310
JOHNSON CONTROLS	B0007312	Construction Services	Financial Svcs	Facility Services	41,500.00	11_00_000_5101_220410
KONE	B0007318	Maintenance Agreement	Financial Svcs	Facility Services	33,710.00	11_00_000_5101_220420
KONE	B0007319	Repair Parts & Labor	Financial Svcs	Facility Services	15,000.00	11_00_000_5101_220410
KONE	B0007320	Construction Services	Financial Svcs	Facility Services	349,840.00	58_00_093_7708_390200
MAINS LANDSCAPE SUPPLY	B0007330	Landscape Supplies	Financial Svcs	Facility Services	25,000.00	11_00_000_5101_250900
MIDWEST PROPERTY MAINT	B0007337	Cleaning & Maintenance	Financial Svcs	Facility Services	15,000.00	11_00_000_5101_220420
NATIONAL BUSINESS SUPPLY	B0007339	Building Maint & Repairs	Financial Svcs	Facility Services	15,000.00	11_00_000_5101_220520
NATIONAL RESTORATION	B0007340	Building Maint & Repairs	Financial Svcs	Facility Services	50,000.00	11_00_000_5101_220420
NATIONAL RESTORATION	B0007532	Construction Services	Financial Svcs	Facility Services	15,850.00	11_00_000_5101_220410
NATIONAL TIME SIGNAL	B0007341	Repair Parts & Labor	Financial Svcs	Facility Services	20,000.00	11_00_000_5101_220420
OSCAR W LARSON	B0007344	Bldg & Equipt Inspections	Financial Svcs	Facility Services	15,000.00	11_00_000_5101_220520
PGC DEVELOPMENT LLC	B0007186	Construction Services	Financial Svcs	Facility Services	16,434.00	58_70_095_2703_390200
PGC DEVELOPMENT LLC	B0007345	Construction Services	Financial Svcs	Facility Services	90,287.00	58_00_083_7712_390200
PGC DEVELOPMENT LLC	B0007346	Construction Services	Financial Svcs	Facility Services	89,993.00	58_00_090_7713_390200
POWERVAC MICHIGAN	B0007351	Cleaning & Maintenance	Financial Svcs	Facility Services	23,000.00	11_00_000_5101_220420
R SIMON ELECTRIC LLC	B0007357	Repair Parts & Labor	Financial Svcs	Facility Services	15,000.00	11_00_000_5101_220420
R SIMON ELECTRIC LLC	B0007358	Construction Services	Financial Svcs	Facility Services	21,443.00	11_00_000_5101_220410
ROYAL ROOFING	B0007360	Repair Parts & Labor	Financial Svcs	Facility Services	30,000.00	11_00_000_5101_220420
SCHOOLDUDE COM	B0007362	Internet & Web Services	Financial Svcs	Facility Services	17,463.00	11_00_000_5101_230140
SMIDDY STEPHEN M	B0007369	Locksmith Services	Financial Svcs	Facility Services	35,000.00	11_00_000_5101_220420
STANTEC ARCHITECTURE	B0007370	Architectural/Engineering	Financial Svcs	Facility Services	18,800.00	11_00_000_5101_280410
VERITIV	B0007380	Custodial Supplies	Financial Svcs	Facility Services	175,000.00	11_00_000_5101_230310
VOLLI COMMUNICATION	B0007381	Telephone Service	Financial Svcs	Facility Services	14,700.00	11_00_000_5101_240200
FINANCIAL AID SERVICES	B0007388	Professional Services	Financial Svcs	Financial Aid	242,500.00	11_00_000_3301_220910
COCHRAN BROTHERS DISTRIBUTORS	B0007397	Food & Beverages	Financial Svcs	Food Service	25,000.00	12_00_000_5602_330100
EVER KOLD REFRIGERATION	B0007399	Repair Parts & Labor	Financial Svcs	Food Service	20,000.00	12_00_000_5602_220410
GORDON FOOD SERVICE	B0007400	Food & Non-Food Items	Financial Svcs	Food Service	360,000.00	12_00_000_5602_230500
GREAT LAKES COCA COLA DISTRIB	B0007401	Food & Beverages	Financial Svcs	Food Service	50,000.00	12_00_000_5602_330100
INTRASTATE DISTRIBUTORS	B0007404	Food & Beverages	Financial Svcs	Food Service	35,000.00	12_00_000_5602_330100
PEPSI COLA	B0007406	Food & Beverages	Financial Svcs	Food Service	25,000.00	12_00_000_5602_330100
SMART CARE EQUIPMENT SOLUTIONS	B0007407	Repair Parts & Labor	Financial Svcs	Food Service	20,000.00	12_00_000_5602_220410
VALLEY CITY LINEN	B0007409	Linen Service	Financial Svcs	Food Service	20,000.00	11_00_000_5407_220910
DAIS,	B0007411	Software Licenses/Support	Financial Svcs	IT Applications & Web	14,168.00	11_00_000_5202_230140
ELLUCIAN LP	B0007412	Software Licenses/Support	Financial Svcs	IT Applications & Web	480,700.00	11_00_000_5202_230140
ELLUCIAN LP	B0007413	Software Licenses/Support	Financial Svcs	IT Applications & Web	74,600.00	11_00_000_5202_230140
HYLAND NORTH AMERICA	B0007415	Software Licenses/Support	Financial Svcs	IT Applications & Web	47,732.55	11_00_000_5202_230140
INFORMATION BUILDERS	B0007416	Software Licenses/Support	Financial Svcs	IT Applications & Web	46,125.31	11_00_000_5202_230140
JRM SOFTWARE	B0007417	Software Licenses/Support	Financial Svcs	IT Applications & Web	125,000.00	11_00_000_5202_220910
SITEIMPROVE	B0007421	Software Licenses/Support	Financial Svcs	IT Applications & Web	19,500.00	11_00_000_5202_230140
AMERINET	B0007424	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	82,580.00	11_00_000_5201_230140
AMERINET	B0007425	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	91,975.00	13_00_901_0000_230140
CANTON COMPUTERS	B0007428	Computer Equipment	Financial Svcs	IT System/Infrastructure	38,950.00	11_00_000_5201_280230
CDW GOVERNMENT	B0007431	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	69,677.00	11_00_000_5201_230140
COMCAST	B0007434	Internet Service Provider	Financial Svcs	IT System/Infrastructure	49,188.00	11_00_000_5201_220910
HP	B0007439	HP Managed Print Services	Financial Svcs	IT System/Infrastructure	103,000.00	11_00_000_1104_220930
INSITE BUSINESS SOLUTIONS	B0007440	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	14,840.00	13_00_901_0000_230140
LOGISOFT COMPUTER PRODUCTS	B0007441	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	62,160.00	11_00_000_5201_230140

<u>Vendor Name</u>	<u>BPO #</u>	<u>Description</u>	<u>Division</u>	<u>Department</u>	<u>Total</u>	<u>Account Number</u>
MERIT NETWORK	B0007442	Internet Service Provider	Financial Svcs	IT System/Infrastructure	39,588.00	11_00_000_0000_350120
MERIT NETWORK	B0007443	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	21,300.00	11_00_000_5201_230140
MICRO FOCUS SOFTWARE	B0007444	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	120,000.00	11_00_000_5201_230140
MICROSOFT	B0007445	Computer Network Support	Financial Svcs	IT System/Infrastructure	53,000.00	11_00_000_5201_220910
NETSUPPORT	B0007447	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	26,981.50	11_00_000_5201_230140
SENTINEL TECHNOLOGIES	B0007449	Computer Network Support	Financial Svcs	IT System/Infrastructure	92,787.00	11_00_000_5201_220910
SENTINEL TECHNOLOGIES	B0007450	Maintenance Agreement	Financial Svcs	IT System/Infrastructure	114,000.00	11_00_000_5201_220910
SENTINEL TECHNOLOGIES	B0007451	Equipment & Supplies	Financial Svcs	IT System/Infrastructure	25,000.00	11_00_000_5201_220910
SENTINEL TECHNOLOGIES	B0007452	Computer Network Support	Financial Svcs	IT System/Infrastructure	35,206.24	11_00_000_5201_220910
SOFTWARE INSITE	B0007453	Employee Training	Financial Svcs	IT System/Infrastructure	39,362.47	11_00_000_5201_220910
SOLARWINDS	B0007454	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	25,000.00	11_00_000_5201_230140
TOBIAS INTERNATIONAL	B0007455	Consulting Services	Financial Svcs	IT System/Infrastructure	14,480.00	11_00_000_5201_220910
TOOLBARSTUDIO	B0007457	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	26,400.00	11_00_000_5201_230140
WEISBERG CONSULTING	B0007460	Consulting Services	Financial Svcs	IT System/Infrastructure	85,000.00	11_00_000_5201_220910
PITNEY BOWES BANK,	B0007467	Postage & Mailing Fees	Financial Svcs	Purchasing	80,000.00	11_00_000_5304_250400
U S POSTAL SERVICE	B0007468	Postage & Mailing Fees	Financial Svcs	Purchasing	25,000.00	11_00_000_5304_250400
WOLVERINE SOLUTIONS GROUP	B0007470	Mailing Services	Financial Svcs	Purchasing	40,000.00	11_00_000_5304_250400
HR COLLABORATIVE	B0007471	Consulting Services	Financial Svcs	VP Financial Services	15,750.00	11_00_000_5401_250900
SECURITAS SECURITY SERVICES	B0007486	Security Services	Human Resources	Campus Safety	525,000.00	11_00_000_5403_220510
SECURITY CORP.	B0007487	Repair Parts & Labor	Human Resources	Campus Safety	49,983.48	11_00_000_5403_220410
DETROIT MEDIA PARTNERSHIP LP	B0007492	Advertising	Human Resources	Human Resources	30,000.00	11_00_000_6001_220220
ELLUCIAN LP	B0007493	Software Licenses/Support	Human Resources	Human Resources	37,500.00	11_00_000_6001_230140
SKILLSOFT	B0007498	Software Licenses/Support	Human Resources	Human Resources	15,224.95	11_00_000_6001_230140
EMSI	B0007500	Consulting Services	Inst Research	Research & Reporting	18,500.00	11_00_000_4110_220910
STRATEGIC PLANNING ONLINE LLC	B0007501	Internet & Web Services	Inst Research	Research & Reporting	25,000.00	11_00_000_0000_350120
CAMBRIDGE LANGUAGE ASSESSMENT	B0007504	Test Materials & Services	Student Affairs	Enroll Svcs-Admissions	15,820.00	11_00_000_3502_220910
COLLEGE BOARD	B0007526	Test Materials & Services	Student Affairs	Enroll Svcs-Assessment	57,000.00	11_00_000_3502_220910
QLESS	B0007513	Software Licenses/Support	Student Affairs	Enrollment Services	22,000.00	11_00_000_3706_230140
ARAB AMERICAN NEWS	B0007516	Advertising	Student Affairs	Communications	15,600.00	11_00_000_5410_220220
BEWICK PUBLICATIONS	B0007517	Advertising	Student Affairs	Communications	15,000.00	11_00_000_5410_220220
INTERACT COMMUNICATIONS	B0007518	Professional Services	Student Affairs	Communications	108,650.00	11_00_000_5410_220220
APPLIED IMAGING	B0007519	Managed Print Services	Student Affairs	Center	60,000.00	11_00_000_5404_220930
US BANK	B0007521	Finance/Lease Agreement	Student Affairs	Center	162,000.00	11_00_000_5404_240420
VERITIV OPERATING	B0007522	Paper & Printing Supplies	Student Affairs	Center	50,000.00	11_00_000_5404_230130
WESTERN STATES ENVELOPE	B0007523	Printing/Copying Services	Student Affairs	Center	17,000.00	11_00_000_5404_220230
EAB GLOBAL	B0007525	Software Licenses/Support	Student Affairs	VP Student Affairs	77,234.00	11_00_000_3701_230140

Henry Ford College
Blanket Purchase Order (BPO) Listing - Under \$13,948
Effective July 1, 2019

<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	B0007145	Vehicle Parts & Supplies	Academic-BEPD	Auto/Automotive Tech	3,400.00	11_00_000_2503_230100
CINTAS	B0007146	Classroom Supplies	Academic-BEPD	Auto/Automotive Tech	2,000.00	11_00_000_2503_230100
O'REILLY AUTO PARTS	B0007147	Classroom Supplies	Academic-BEPD	Auto/Automotive Tech	3,000.00	11_00_000_2503_230100
PAT MILLIKEN FORD	B0007148	Classroom Supplies	Academic-BEPD	Auto/Automotive Tech	2,500.00	11_00_000_2503_230100
SAFETY-KLEEN	B0007149	Service Agreement	Academic-BEPD	Auto/Automotive Tech	805.00	11_00_000_2503_250900
MARCO TECHNOLOGIES LLC	B0007150	Classroom Supplies	Academic-BEPD	Bldg/Arch Constr Tech	8,000.00	11_00_000_2502_230100
NA MANS SONS	B0007151	Building Materials	Academic-BEPD	Bldg/Arch Constr Tech	1,000.00	11_00_000_2502_230100
PRAXAIR DISTRIBUTION	B0007152	Welding Supplies/Services	Academic-BEPD	Bldg/Energy Technology	2,000.00	11_00_000_2512_230100
AMERICAN RED CROSS	B0007153	Test Materials & Services	Academic-BEPD	Bldg/Power Engineering	1,000.00	11_00_000_2515_230100
POWER TRANSMISSION DISTRIB	B0007154	Test Materials & Services	Academic-BEPD	Bus/Business Office	3,000.00	11_00_000_2101_220910
THOMSON REUTERS - WEST	B0007155	Internet & Web Services	Academic-BEPD	Bus/Paralegal Studies	11,000.00	11_00_000_1853_230140
CANTON COMPUTERS	B0007156	Classroom Supplies	Academic-BEPD	Comp/Computer Info Tech	10,000.00	11_00_000_2506_230100
COFFEE EXPRESS	B0007158	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	1,000.00	13_00_000_2511_230600
FORTUNE INTERNATIONAL LLC	B0007160	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	10,000.00	13_00_000_2511_230600
LAGRASSO BROTHERS	B0007162	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	500.00	13_00_000_2511_230600
SYSCO FOOD SERVICES DETROIT	B0007164	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	6,000.00	13_00_000_2511_230600
BINELL BROTHERS	B0007165	Sharpening Services	Academic-BEPD	Hosp/Culinary Arts	2,000.00	11_00_000_2509_220410
CLARUS	B0007166	Advertising	Academic-BEPD	Hosp/Culinary Arts	12,000.00	11_00_000_2509_220220
EDWARD DON	B0007167	Food Prep Supplies/Equipt	Academic-BEPD	Hosp/Culinary Arts	6,000.00	11_00_000_2509_230100
EVER KOLD REFRIGERATION	B0007168	Repair Parts & Labor	Academic-BEPD	Hosp/Culinary Arts	10,000.00	11_00_000_2509_220410
GREAT LAKES DATA SYSTEMS	B0007169	Maintenance Agreement	Academic-BEPD	Hosp/Culinary Arts	4,700.00	11_00_000_2509_220410
INDUSTRIAL STEAM CLEANING	B0007170	Maintenance Agreement	Academic-BEPD	Hosp/Culinary Arts	8,000.00	11_00_000_2509_220410
SMART CARE EQUIPMENT SOLUTIONS	B0007171	Repair Parts & Labor	Academic-BEPD	Hosp/Culinary Arts	10,000.00	11_00_000_2509_220410
SYSCO FOOD SERVICES DETROIT	B0007172	Food Prep Supplies/Equipt	Academic-BEPD	Hosp/Culinary Arts	1,000.00	11_00_000_2509_230100
VALLEY CITY LINEN	B0007173	Linen Service	Academic-BEPD	Hosp/Culinary Arts	9,000.00	11_00_000_2509_230100
DIGI-KEY	B0007174	Classroom Supplies	Academic-BEPD	Mfg/Electrical Tech	2,300.00	11_00_000_2508_230100
EQUIPMENT MATERIAL SALES LLC	B0007175	Classroom Supplies	Academic-BEPD	Mfg/Electrical Tech	2,550.00	11_00_000_2508_230100
OFFICE DEPOT	B0007177	Classroom Supplies	Academic-BEPD	WPD/Industrial Sewing	600.00	11_00_000_2605_230100
CALEB SCOTT CREATIVE LLC	B0007178	Advertising	Academic-BEPD	WPD/Pro Development	7,500.00	11_00_000_2601_220910
ENGLISH GARDENS	B0007181	Classroom Supplies	Academic-BEPD	WPD/Pro Development	3,000.00	11_00_000_2601_250900
FORDSON CLEANERS	B0007182	Linen Service	Academic-BEPD	WPD/Pro Development	300.00	11_00_000_2601_220910
MACKELLAR ASSOCIATES	B0007183	Advertising	Academic-BEPD	WPD/Pro Development	4,200.00	11_00_000_2601_250900
MYRON	B0007184	Promotional Products	Academic-BEPD	WPD/Pro Development	2,000.00	11_00_000_2601_220910
OFFICE DEPOT	B0007185	Office Supplies	Academic-BEPD	WPD/Pro Development	6,400.00	11_00_000_2601_230110
FORDSON CLEANERS	B0007187	Linen Service	Academic-HHS	AH/Allied Health Program	1,500.00	11_00_000_2211_220910
CARL ZEISS MEDITEC	B0007188	Maintenance Agreement	Academic-HHS	AH/Ophthalmic Tech	787.20	11_00_000_2215_220410
QS/1 DATA SYSTEMS	B0007189	Software Licenses/Support	Academic-HHS	AH/Pharmacy Tech	600.00	11_00_000_2210_230140
RADIATION DETECTION	B0007190	Radiation Dosimetry Svc	Academic-HHS	AH/Radiography Tech	3,500.00	11_00_000_2212_230100
AMERICAN RED CROSS	B0007192	Test Materials & Services	Academic-HHS	Fit/Health & Physical Ed	4,000.00	11_00_000_1203_230100
FITNESS THINGS	B0007191	Repair Parts & Labor	Academic-HHS	Fit/Health & Physical Ed	2,500.00	11_00_000_1203_220410
FORDSON CLEANERS	B0007196	Linen Service	Academic-HHS	Nur/Nursing	2,000.00	11_00_000_2302_220910
LAERDAL MEDICAL	B0007197	Maintenance Agreement	Academic-HHS	Nur/Nursing	4,955.00	11_00_000_2302_220410
ALLEGRA MARKETING	B0007199	Mailing Services	Academic-LA	Arts/Drama Activities	2,500.00	11_00_000_1871_230900

<u>Vendor Name</u>	<u>BPO #</u>	<u>Description</u>	<u>Division</u>	<u>Department</u>	<u>Total Amount</u>	<u>Account Number</u>
BIANCO CHARTER	B0007200	Vehicle Rentals	Academic-LA	Arts/Music	6,000.00	11_00_000_1873_220910
BRISKI KEVIN	B0007201	Repair Parts & Labor	Academic-LA	Arts/Music	2,500.00	11_00_000_1207_220410
J W PEPPER SON	B0007202	Classroom Supplies	Academic-LA	Arts/Music	2,000.00	11_00_000_1207_230100
NATIONAL PUBLIC RADIO	B0007203	Radio Programming Fees	Academic-LA	Com/WHFR Radio	1,400.00	11_00_000_1875_250900
AMAZON COM	B0007206	Office Supplies	Academic-LSS	Library	800.00	11_00_000_1701_230110
BIBLIOTHECA LLC	B0007207	Maintenance Agreement	Academic-LSS	Library	300.00	11_00_000_1701_220410
CENGAGE LEARNING	B0007208	Books/Media/Publications	Academic-LSS	Library	10,000.00	11_00_000_1701_280100
CENGAGE LEARNING	B0007209	Serials/Periodicals	Academic-LSS	Library	13,050.00	11_00_000_1701_230200
GIVEX USA	B0007211	Printing/Copying Services	Academic-LSS	Library	3,000.00	13_00_000_1701_250900
MIDWEST COLLABORATIVE FOR	B0007212	Serials/Periodicals	Academic-LSS	Library	9,000.00	11_00_000_1701_230200
AIRGAS PURITAN MEDICAL	B0007214	Gas Cylinder Rent/Refill	Academic-STEM	Bio/Biology	250.00	11_00_000_1404_230100
ATCC	B0007231	Classroom Supplies	Academic-STEM	Bio/Biology	1,000.00	11_00_000_1403_230100
BIO-RAD LABORATORIES,	B0007229	Classroom Supplies	Academic-STEM	Bio/Biology	500.00	11_00_000_1403_230100
CAROLINA BIOLOGICAL SUPPLY	B0007215	Classroom Supplies	Academic-STEM	Bio/Biology	5,000.00	11_00_000_1403_230100
FISHER SCIENTIFIC	B0007216	Classroom Supplies	Academic-STEM	Bio/Biology	500.00	11_00_000_1403_230100
LIFE TECHNOLOGIES	B0007217	Classroom Supplies	Academic-STEM	Bio/Biology	500.00	11_00_000_1403_230100
STERIS	B0007218	Maintenance Agreement	Academic-STEM	Bio/Biology	8,938.14	11_00_000_1403_220410
EVOQUA WATER TECHNOLOGIES LLC	B0007219	Maintenance Agreement	Academic-STEM	Sci/Chemistry	2,000.00	11_00_000_1404_220410
PRAXAIR DISTRIBUTION	B0007220	Gas Cylinder Rent/Refill	Academic-STEM	Sci/Chemistry	250.00	11_00_000_1404_230100
LINCOLN OFFICE SOLUTIONS	B0007222	Furniture-Capital Asset	Academic-SVC	Academic Services	11,822.85	11_00_000_1105_280210
AT&T MOBILITY	B0007225	Telephone Service	Executive	President's Office	3,500.00	11_00_000_4001_240200
GARCOLN AUTOMOTIVE FINANCIAL	B0007226	Finance/Lease Agreement	Executive	President's Office	7,200.00	11_00_000_5407_240430
LINDA CL GREAT LAKES	B0007232	Armored Car Services	Financial Svcs	College Store	1,800.00	12_00_000_5603_220910
PRISMRBS LLC	B0007234	Software Licenses/Support	Financial Svcs	College Store	11,923.00	12_00_000_5603_230140
ACE SPRINKLER	B0007236	Bldg & Equipt Inspections	Financial Svcs	Facility Services	13,000.00	11_00_000_5101_220420
AIN PLASTICS MICHIGAN	B0007237	Parts & Supplies	Financial Svcs	Facility Services	1,000.00	11_00_000_5101_230320
ALLEYCAT DESIGNS	B0007239	Uniforms & Supplies	Financial Svcs	Facility Services	10,000.00	11_00_000_5101_250900
APAC PAPER PACKAGING	B0007241	Building Supplies	Financial Svcs	Facility Services	2,500.00	11_00_000_5101_230320
ARCH ENVIRONMENTAL GROUP	B0007242	Waste Disposal Services	Financial Svcs	Facility Services	8,000.00	11_00_000_5101_220520
ARGUS GROUP HOLDINGS LLC	B0007244	Equipment & Supplies	Financial Svcs	Facility Services	1,000.00	11_00_000_5101_220910
AUTOMOTIVE SUPPLY	B0007246	Repair Parts & Labor	Financial Svcs	Facility Services	500.00	11_00_000_5101_230340
BANK'S VACUUM SUPERSTORES	B0007249	Parts & Supplies	Financial Svcs	Facility Services	3,000.00	11_00_000_5101_230320
BARMATIC INSPECTING	B0007250	Bldg & Equipt Inspections	Financial Svcs	Facility Services	2,000.00	11_00_000_5101_220420
BEARING SERVICE	B0007251	Parts & Supplies	Financial Svcs	Facility Services	500.00	11_00_000_5101_230320
BELL FORK LIFT	B0007252	Maintenance Agreement	Financial Svcs	Facility Services	4,000.00	11_00_000_5101_220420
BIERNAT TERRENCE N	B0007254	Architectural/Engineering	Financial Svcs	Facility Services	1,916.00	58_00_083_7712_390200
BIERNAT TERRENCE N	B0007255	Architectural/Engineering	Financial Svcs	Facility Services	1,494.60	58_00_090_7713_390200
BIERNAT TERRENCE N	B0007257	Architectural/Engineering	Financial Svcs	Facility Services	8,040.00	58_00_078_7714_390200
BIO-SERV	B0007258	Service Agreement	Financial Svcs	Facility Services	1,500.00	11_00_000_5101_220520
BREHOB	B0007259	Repair Parts & Labor	Financial Svcs	Facility Services	8,000.00	11_00_000_5101_230320
BUCALO DRYWALL PAINTING	B0007261	Building Maint & Repairs	Financial Svcs	Facility Services	6,000.00	11_00_000_5101_220420
BUCKS OIL	B0007262	Waste Disposal Services	Financial Svcs	Facility Services	3,500.00	11_00_000_5101_220520
CLEANLITES RECYCLING	B0007265	Waste Disposal Services	Financial Svcs	Facility Services	3,500.00	11_00_000_5101_220520
COCHRANE SUPPLY	B0007266	Equipment & Supplies	Financial Svcs	Facility Services	6,000.00	11_00_000_5101_230320
CRANE 1 SERVICES	B0007269	Repair Parts & Labor	Financial Svcs	Facility Services	1,000.00	11_00_000_5101_220410
D P SERVICES	B0007270	Repair Parts & Labor	Financial Svcs	Facility Services	6,000.00	11_00_000_5101_220420
DAIKIN APPLIED	B0007271	Maintenance Agreement	Financial Svcs	Facility Services	3,780.00	11_00_000_5101_220420
DAIKIN APPLIED	B0007272	Repair Parts & Labor	Financial Svcs	Facility Services	5,000.00	11_00_000_5101_220410
DECKER EQUIPMENT	B0007273	Parts & Supplies	Financial Svcs	Facility Services	3,500.00	11_00_000_5101_230320

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DOWNRIVER REFRIGERATION	B0007274	Parts & Supplies	Financial Svcs	Facility Services	1,500.00	11_00_000_5101_230320
DUKES HARDWARE	B0007275	Hardware & Tools	Financial Svcs	Facility Services	1,500.00	11_00_000_5101_230320
DUSTY DUCTS	B0007276	Building Maint & Repairs	Financial Svcs	Facility Services	4,000.00	11_00_000_5101_220420
EASTON TELECOM SERVICES LLC	B0007277	Telephone Service	Financial Svcs	Facility Services	8,700.00	11_00_000_5101_240200
ELECTRONIC SECURITY SYSTEMS	B0007279	Repair Parts & Labor	Financial Svcs	Facility Services	12,000.00	58_00_081_0000_390200
ENGLISH GARDENS	B0007280	Grounds Supplies	Financial Svcs	Facility Services	1,000.00	11_00_000_5101_230330
ENVIRONMENTAL MAINTENANCE	B0007282	Waste Disposal Services	Financial Svcs	Facility Services	10,000.00	11_00_000_5101_220520
EQ-THE ENVIRONMENTAL QUALITY	B0007283	Waste Disposal Services	Financial Svcs	Facility Services	5,000.00	11_00_000_5101_220520
EVER KOLD REFRIGERATION	B0007284	Repair Parts & Labor	Financial Svcs	Facility Services	6,000.00	11_00_000_5101_220410
FAIRLANE FORD SALES	B0007285	Vehicle Parts & Supplies	Financial Svcs	Facility Services	10,000.00	11_00_000_5101_230340
FERGUSON ENTERPRISES	B0007286	Parts & Supplies	Financial Svcs	Facility Services	2,500.00	11_00_000_5101_230320
FIFE-PEARCE ELECTRIC	B0007287	Repair Parts & Labor	Financial Svcs	Facility Services	10,000.00	11_00_000_5101_220420
FONTANESI KANN	B0007289	Repair Parts & Labor	Financial Svcs	Facility Services	3,000.00	11_00_000_5101_220420
GARDEN CITY RENTAL	B0007290	Equipment Rentals	Financial Svcs	Facility Services	1,500.00	11_00_000_5101_240420
GRAYBAR ELECTRIC	B0007294	Parts & Supplies	Financial Svcs	Facility Services	1,562.50	11_00_000_5101_230320
GREAT LAKES GYPSUM SUPPLY	B0007295	Carpentry Supplies	Financial Svcs	Facility Services	3,000.00	11_00_000_5101_230320
GYPSUM SUPPLY	B0007299	Building Materials	Financial Svcs	Facility Services	2,000.00	11_00_000_5101_230320
HEALEY FIRE PROTECTION	B0007300	Bldg & Equipt Inspections	Financial Svcs	Facility Services	2,000.00	11_00_000_5101_220520
HERC RENTALS	B0007301	Equipment Rentals	Financial Svcs	Facility Services	2,500.00	11_00_000_5101_240420
H-O-H CHEMICALS	B0007302	Service Agreement	Financial Svcs	Facility Services	12,000.00	11_00_000_5101_230310
HONEYWELL INTERNATIONAL	B0007303	Service Agreement	Financial Svcs	Facility Services	2,493.12	11_00_000_5101_220420
HONEYWELL INTERNATIONAL	B0007304	Service Agreement	Financial Svcs	Facility Services	2,370.12	11_00_000_5101_220420
IDN HARDWARE SALES	B0007305	Carpentry Supplies	Financial Svcs	Facility Services	2,500.00	11_00_000_5101_230320
JAN OVERHEAD DOOR MFG	B0007307	Repair Parts & Labor	Financial Svcs	Facility Services	3,000.00	11_00_000_5101_220420
JOHNSON CONTROLS	B0007309	Service Agreement	Financial Svcs	Facility Services	9,540.00	11_00_000_5101_220420
JW TURF	B0007313	Parts & Supplies	Financial Svcs	Facility Services	6,000.00	11_00_000_5101_220420
K L MCCOY ASSOCIATES	B0007314	Repair Parts & Labor	Financial Svcs	Facility Services	2,000.00	11_00_000_5101_220420
KARAS BARRY	B0007315	Service Agreement	Financial Svcs	Facility Services	2,000.00	11_00_000_5101_220520
KENNEDY INDUSTRIES	B0007316	Repair Parts & Labor	Financial Svcs	Facility Services	5,000.00	11_00_000_5101_220420
KERRY DANIEL C	B0007317	Welding Supplies/Services	Financial Svcs	Facility Services	3,500.00	11_00_000_5101_220420
LANDSCAPE SUPPLY	B0007321	Landscape Supplies	Financial Svcs	Facility Services	2,000.00	11_00_000_5101_250900
LAZER HYDRAULIC HOSE LLC	B0007322	Repair Parts & Labor	Financial Svcs	Facility Services	1,500.00	11_00_000_5101_220410
LESLIE ELECTRIC	B0007530	Parts & Supplies	Financial Svcs	Facility Services	5,000.00	11_00_000_5101_230320
LESLIES POOLMART	B0007323	Grounds Supplies	Financial Svcs	Facility Services	1,000.00	11_00_000_5101_230330
LIBERTY PLUMBING SUPPLY	B0007324	Plumbing Supplies	Financial Svcs	Facility Services	9,000.00	11_00_000_5101_230320
LIGHTING SUPPLY	B0007325	Parts & Supplies	Financial Svcs	Facility Services	3,000.00	11_00_000_5101_220420
LIGHTMASTERS ELECTRICAL	B0007326	Repair Parts & Labor	Financial Svcs	Facility Services	12,000.00	11_00_000_5101_220420
LOWER HURON SUPPLY	B0007327	Parts & Supplies	Financial Svcs	Facility Services	500.00	11_00_000_5101_220410
MACOMB GROUP	B0007328	Building Materials	Financial Svcs	Facility Services	4,000.00	11_00_000_5101_230320
MADISON ELECTRIC	B0007329	Parts & Supplies	Financial Svcs	Facility Services	1,000.00	11_00_000_5101_230320
MASTER CRAFT CARPET SERVICE	B0007331	Building Materials	Financial Svcs	Facility Services	5,000.00	11_00_000_5101_220910
MCNAUGHTON-MCKAY ELECTRIC	B0007332	Parts & Supplies	Financial Svcs	Facility Services	5,000.00	11_00_000_5101_230320
MICHIGAN AIR PRODUCTS	B0007333	Parts & Supplies	Financial Svcs	Facility Services	2,500.00	11_00_000_5101_230320
MICHIGAN INDUSTRIAL BELTING	B0007334	Parts & Supplies	Financial Svcs	Facility Services	10,000.00	11_00_000_5101_230320
MICHIGAN MECHANICAL INSULATION	B0007335	Repair Parts & Labor	Financial Svcs	Facility Services	3,000.00	11_00_000_5101_220420
MICHIGAN MECHANICAL SERVICES	B0007336	Repair Parts & Labor	Financial Svcs	Facility Services	8,000.00	11_00_000_5101_220420
NAPA GENUINE PARTS	B0007338	Vehicle Parts & Supplies	Financial Svcs	Facility Services	7,500.00	11_00_000_5101_230340
NICHOLS PAPER SUPPLY	B0007342	Custodial Supplies	Financial Svcs	Facility Services	10,000.00	11_00_000_5101_230310
OLD GLORY FLAGS FLAGPOLES	B0007343	Grounds Supplies	Financial Svcs	Facility Services	7,000.00	11_00_000_5101_250900

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PIPER SCHOOL EQUIPMENT	B0007347	Repair Parts & Labor	Financial Svcs	Facility Services	6,000.00	11_00_000_5101_220420
PLANTERRA TROPICAL GREENHOUSE	B0007348	Service Agreement	Financial Svcs	Facility Services	2,500.00	11_00_000_5101_220520
POWER PLUS ENGINEERING, INC.	B0007349	Bldg & Equipt Inspections	Financial Svcs	Facility Services	12,000.00	11_00_000_5101_220420
POWERVAC MICHIGAN	B0007350	Cleaning & Maintenance	Financial Svcs	Facility Services	5,000.00	11_00_000_5101_220420
PRAXAIR DISTRIBUTION	B0007352	Welding Supplies/Services	Financial Svcs	Facility Services	3,000.00	11_00_000_5101_230320
PREMIER PEST MANAGEMENT	B0007353	Service Agreement	Financial Svcs	Facility Services	7,000.00	11_00_000_5101_220520
PURVIS FOSTER	B0007354	Welding Supplies/Services	Financial Svcs	Facility Services	6,000.00	11_00_000_5101_220420
QUALITY AIR SERVICE	B0007355	Bldg & Equipt Inspections	Financial Svcs	Facility Services	5,000.00	11_00_000_5101_220520
R L DEPPMAN	B0007356	Repair Parts & Labor	Financial Svcs	Facility Services	9,000.00	11_00_000_5101_230320
RIVER OAKS MARATHON	B0007359	Repair Parts & Labor	Financial Svcs	Facility Services	500.00	11_00_000_5101_230340
SCHILBE TREE CARE	B0007361	Landscape Services	Financial Svcs	Facility Services	12,000.00	11_00_000_5101_220420
SELL'S EQUIPMENT	B0007363	Parts & Supplies	Financial Svcs	Facility Services	5,000.00	11_00_000_5101_220410
SHEER SHOP	B0007364	Repair Parts & Labor	Financial Svcs	Facility Services	6,000.00	11_00_000_5101_220420
SHERWIN WILLIAMS	B0007365	Paint & Painting Supplies	Financial Svcs	Facility Services	10,000.00	11_00_000_5101_230320
SIEMENS INDUSTRY	B0007366	Repair Parts & Labor	Financial Svcs	Facility Services	7,000.00	11_00_000_5101_220420
SIGNGRAPHIX	B0007367	Signs/Nameplates	Financial Svcs	Facility Services	5,000.00	11_00_000_5101_220910
SITEONE LANDSCAPE SUPPLY	B0007368	Landscape Supplies	Financial Svcs	Facility Services	4,750.00	11_00_000_5101_230330
START-ALL ENTERPRISES	B0007371	Parts & Supplies	Financial Svcs	Facility Services	10,000.00	11_00_000_5101_230320
SUPPLYWORKS	B0007372	Parts & Supplies	Financial Svcs	Facility Services	6,000.00	11_00_000_5101_230320
THERMAL-NETICS, INC.	B0007373	Repair Parts & Labor	Financial Svcs	Facility Services	2,500.00	11_00_000_5101_220420
TRADESMEN FASTENER TOOL	B0007374	Hardware & Tools	Financial Svcs	Facility Services	6,000.00	11_00_000_5101_230320
TRANE	B0007375	Repair Parts & Labor	Financial Svcs	Facility Services	2,500.00	11_00_000_5101_220420
TRIO MILLWORKS LLC	B0007376	Lumber & Hardware	Financial Svcs	Facility Services	1,000.00	11_00_000_5101_230320
UNITED RENT-ALL	B0007377	Equipment Rentals	Financial Svcs	Facility Services	2,000.00	11_00_000_5101_240420
UNIVERSAL WEATHERSTRIP	B0007378	Carpentry Supplies	Financial Svcs	Facility Services	1,500.00	11_00_000_5101_230320
VENTURE DISTRIBUTING	B0007379	Building Supplies	Financial Svcs	Facility Services	3,000.00	11_00_000_5101_230320
WADSWORTH SOLUTIONS	B0007382	Maintenance Agreement	Financial Svcs	Facility Services	4,831.00	11_00_000_5101_230320
WATERWAYS IRRIGATION	B0007383	Repair Parts & Labor	Financial Svcs	Facility Services	4,000.00	11_00_000_5101_220420
WEINGARTZ SUPPLY	B0007384	Parts & Supplies	Financial Svcs	Facility Services	5,000.00	11_00_000_5101_230320
WEST METRO DOOR	B0007385	Repair Parts & Labor	Financial Svcs	Facility Services	1,000.00	11_00_000_5101_220420
WOLVERINE POWER SYSTEMS	B0007386	Maintenance Agreement	Financial Svcs	Facility Services	5,000.00	11_00_000_5101_220420
DEARBORN INN	B0007387	Travel Services	Financial Svcs	Financial Aid	7,500.00	11_00_000_3301_220910
OFFICE DEPOT	B0007389	Office Supplies	Financial Svcs	Financial Aid	1,000.00	11_00_000_3301_230110
BANKMOBILE TECHNOLOGIES	B0007390	Professional Services	Financial Svcs	Financial Aid-Cashiers	12,762.81	11_00_000_5401_220910
GARDA CL GREAT LAKES	B0007391	Armored Car Services	Financial Svcs	Financial Aid-Cashiers	5,000.00	11_00_000_3705_220910
GARDA CL GREAT LAKES	B0007392	Armored Car Services	Financial Svcs	Financial Aid-Cashiers	5,000.00	11_00_000_3705_220910
MARK ANDY PRINT PRODUCTS	B0007394	Maintenance Agreement	Financial Svcs	Financial Aid-Cashiers	1,500.00	11_00_000_3705_220410
ACCOUNTEMPS	B0007393	Consulting Services	Financial Svcs	Financial Services	4,015.00	11_00_000_5301_220910
MARK ANDY PRINT PRODUCTS	B0007395	Maintenance Agreement	Financial Svcs	Financial Services	1,500.00	11_00_000_5301_220410
ARROW UNIFORM LLC	B0007396	Uniforms & Supplies	Financial Svcs	Food Service	3,500.00	12_00_000_5602_220910
DELTA FORMOST CHEMICAL	B0007398	Equipment & Supplies	Financial Svcs	Food Service	2,000.00	12_00_000_5602_220410
GREAT LAKES DATA SYSTEMS	B0007402	Maintenance Agreement	Financial Svcs	Food Service	2,000.00	12_00_000_5602_220410
INDUSTRIAL STEAM CLEANING	B0007403	Maintenance Agreement	Financial Svcs	Food Service	6,500.00	12_00_000_5602_220410
KOMER CARBONICS	B0007405	Food Prep Supplies/Equipt	Financial Svcs	Food Service	1,000.00	12_00_000_5602_230500
TOTAL VENDING	B0007408	Food & Beverages	Financial Svcs	Food Service	1.00	12_00_000_5602_330100
ENTERPRISE	B0007527	Vehicle Rentals	Financial Svcs	General Institutional	74.00	11_00_000_1105_250110
GREAT LAKES TELECOMMUNICATION	B0007410	Telephone Service	Financial Svcs	General Institutional	3,000.00	11_00_000_5101_240420
SHRED-IT USA	B0007528	Document Storage/Disposal	Financial Svcs	General Institutional	7,290.60	11_00_000_1852_220910
ELLUCIAN LP	B0007414	Consulting Services	Financial Svcs	IT Applications & Web	4,000.00	11_00_000_5202_220910

<u>Vendor Name</u>	<u>BPO #</u>	<u>Description</u>	<u>Division</u>	<u>Department</u>	<u>Total Amount</u>	<u>Account Number</u>
LINKEDIN	B0007418	Employee Training	Financial Svcs	IT Applications & Web	3,400.00	11_00_000_5202_220910
MYER HEATHER L	B0007419	Software Licenses/Support	Financial Svcs	IT Applications & Web	10,000.00	11_00_000_5202_220910
ROC SOFTWARE SYSTEMS	B0007420	Software Licenses/Support	Financial Svcs	IT Applications & Web	4,000.00	11_00_000_5202_230140
SOURCE 4	B0007422	Software Licenses/Support	Financial Svcs	IT Applications & Web	1,929.90	11_00_000_5202_230140
TREEHOUSE ISLAND	B0007423	Internet & Web Services	Financial Svcs	IT Applications & Web	1,097.25	11_00_000_5202_220910
CALERO SOFTWARE LLC	B0007426	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	1,773.00	11_00_000_5201_230140
CANTON COMPUTERS	B0007427	Computer/Printer Supplies	Financial Svcs	IT System/Infrastructure	10,500.00	11_00_000_5201_220410
CAREERACADEMY COM	B0007429	Employee Training	Financial Svcs	IT System/Infrastructure	6,745.00	11_00_000_5201_250010
CATALOGIC SOFTWARE	B0007430	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	7,100.00	11_00_000_5201_230140
COMCAST	B0007433	Internet Service Provider	Financial Svcs	IT System/Infrastructure	7,525.00	11_00_000_5201_220910
DEWPOINT	B0007435	Maintenance Agreement	Financial Svcs	IT System/Infrastructure	11,000.00	11_00_000_5201_230140
EDUCAUSE	B0007436	Institutional Memberships	Financial Svcs	IT System/Infrastructure	4,000.00	11_00_000_5201_250010
F5 NETWORKS	B0007437	Maintenance Agreement	Financial Svcs	IT System/Infrastructure	6,300.00	11_00_000_5201_230140
FARONICS TECHNOLOGIES USA	B0007438	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	6,141.00	11_00_000_5201_230140
MIDWESTERN HIGHER EDUCATION	B0007446	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	3,150.00	11_00_000_5201_250010
ONSPRING TECHNOLOGIES LLC	B0007448	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	3,600.00	11_00_000_5201_230140
TOBIAS INTERNATIONAL	B0007456	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	11,745.00	11_00_000_5201_230140
UNTANGLE	B0007458	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	2,270.00	11_00_000_5201_230140
VISUAL CLICK	B0007459	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	1,283.07	11_00_000_5201_230140
WEISBERG CONSULTING	B0007461	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	840.00	11_00_000_5201_230140
FED EX	B0007463	Shipping Services	Financial Svcs	Purchasing	200.00	11_00_000_5304_250400
PITNEY BOWES	B0007464	Equipment Rentals	Financial Svcs	Purchasing	684.00	11_00_000_5304_240420
PITNEY BOWES	B0007465	Maintenance Agreement	Financial Svcs	Purchasing	823.77	11_00_000_5304_220410
PITNEY BOWES	B0007466	Parts & Supplies	Financial Svcs	Purchasing	1,600.00	11_00_000_5304_230110
UPS	B0007469	Shipping Services	Financial Svcs	Purchasing	500.00	11_00_000_5304_250400
ADVANCE AUTO PARTS	B0007472	Vehicle Maintenance	Human Resources	Campus Safety	2,700.00	11_00_000_5403_230340
AT&T MOBILITY	B0007473	Telephone Service	Human Resources	Campus Safety	750.00	11_00_000_5403_240200
AVENTRIC TECHNOLOGIES	B0007474	Safety Equipment	Human Resources	Campus Safety	5,000.00	11_00_000_5403_250900
BERESFORD	B0007475	Printing/Copying Services	Human Resources	Campus Safety	7,000.00	11_00_000_5403_250900
BIERNAT TERRENCE N	B0007476	Architectural/Engineering	Human Resources	Campus Safety	11,040.00	11_00_000_5403_230110
COMPETITIVE EDGE SOFTWARE,	B0007477	Software Licenses/Support	Human Resources	Campus Safety	7,800.00	11_00_000_5403_230140
CYNERGY WIRELESS	B0007478	Repair Parts & Labor	Human Resources	Campus Safety	2,500.00	11_00_000_5403_220410
ELECTRONIC SECURITY SYSTEMS	B0007479	Locksmith Services	Human Resources	Campus Safety	1,500.00	11_00_000_5403_220910
ELECTRONIC SECURITY SYSTEMS	B0007480	Repair Parts & Labor	Human Resources	Campus Safety	2,000.00	11_00_000_5403_220410
FAIRLANE FORD SALES	B0007481	Vehicle Maintenance	Human Resources	Campus Safety	2,000.00	11_00_000_5403_230340
FORD CREDIT	B0007482	Finance/Lease Agreement	Human Resources	Campus Safety	4,071.78	11_00_000_5403_240430
GRIT TECHNOLOGIES	B0007483	Repair Parts & Labor	Human Resources	Campus Safety	3,000.00	11_00_000_5403_220410
IMPRESSIONS SPECIALTY ADVERT	B0007484	Uniforms & Supplies	Human Resources	Campus Safety	5,000.00	11_00_000_5403_250900
JACK'S BIKE SHOP	B0007485	Repair Parts & Labor	Human Resources	Campus Safety	500.00	11_00_000_5403_220410
SECURITY CENTRAL	B0007489	Security Monitoring Svc	Human Resources	Campus Safety	3,139.63	11_00_000_5403_220910
SECURITY CORP.	B0007488	Repair Parts & Labor	Human Resources	Campus Safety	10,000.00	11_00_000_5403_220910
SMIDDY STEPHEN M	B0007490	Locksmith Services	Human Resources	Campus Safety	6,000.00	11_00_000_5403_220910
CORNERSTONE ONDEMAND	B0007491	Software Licenses/Support	Human Resources	Human Resources	9,750.00	11_00_000_6001_230140
ENGLISH GARDENS	B0007494	Flowers	Human Resources	Human Resources	5,000.00	15_00_000_8126_444100
MARSH MCLENNAN AGENCY	B0007495	Consulting Services	Human Resources	Human Resources	1.00	11_00_000_6001_220910
OFFICE DEPOT	B0007496	Office Supplies	Human Resources	Human Resources	1,500.00	11_00_000_6001_230110
RICOH USA	B0007497	Finance/Lease Agreement	Human Resources	Human Resources	472.00	11_00_000_6001_240420
WORK N GEAR LLC	B0007499	Safety Equipment	Human Resources	Human Resources	150.00	11_00_000_5407_218665
AUTOMATED BUSINESS MACHINES	B0007502	Maintenance Agreement	Student Affairs	Enroll Svcs-Admissions	2,000.00	11_00_000_3201_220410

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BRANDLURE LLC	B0007503	Advertising	Student Affairs	Enroll Svcs-Admissions	10,000.00	11_00_000_3201_220220
GORDON FOOD SERVICE	B0007505	Food & Beverages	Student Affairs	Enroll Svcs-Admissions	700.00	11_00_000_3201_250180
KROGER	B0007506	Food & Beverages	Student Affairs	Enroll Svcs-Admissions	500.00	11_00_000_3201_250180
WOLVERINE ADVERTISING SPECIAL	B0007507	Promotional Products	Student Affairs	Enroll Svcs-Admissions	10,500.00	11_00_000_3201_220220
HERFF JONES	B0007509	Diploma Services	Student Affairs	Enroll Svcs-Registration	10,000.00	11_00_000_3506_250900
IRON MOUNTAIN SECURE SHREDDING	B0007510	Document Storage/Disposal	Student Affairs	Enroll Svcs-Registration	4,000.00	11_00_000_3501_250900
MEDIA CONNECTION ADVERTISING	B0007511	Signs/Nameplates	Student Affairs	Enrollment Services	1,785.00	11_00_000_3706_250900
OFFICE DEPOT	B0007512	Office Supplies	Student Affairs	Enrollment Services	9,275.00	11_00_000_3706_230110
21ST CENTURY MEDIA-MICHIGAN	B0007514	Advertising	Student Affairs	Marketing-Communications	7,000.00	11_00_000_5410_220220
ALNOZILI RASHID	B0007515	Advertising	Student Affairs	Marketing-Communications	6,000.00	11_00_000_5410_220220
HAYES GRINDING SERVICE	B0007520	Sharpening Services	Student Affairs	Marketing-Graphics Center	350.00	11_00_000_5404_220410
DAILY TELEGRAM	B0007524	Printing/Copying Services	Student Affairs	Mirror Newspaper	8,000.00	11_00_000_3772_250900

STAFF RECOMMENDATIONS

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

Resignation (A-11)

Myshia Liles-Moultrie, appointed 9/5/17, Workforce Development, Enrollment Associate III, submitted 5/28/19, effective 6/14/19.

Bradley Miller, appointed 9/1/99, College Store, Assistant Manager, submitted 4/23/19, effective 9/20/19.

Kayla VanWasshnova, appointed 5/28/19, Registration and Records, Records Associate II, submitted 5/24/19, effective 5/24/19.

Retirement (B-11)

Chris Buczynski, Director, Institutional Research, 15.5 years of service, effective 6/30/19.

Roxanne Lopetrone, Project Manager, School of Business, Entrepreneurship, and Workforce Development, 15 years of service, effective 8/31/19.

Leave of Absence (C-11)

Michael Hill, appointed 1/1/07, English Instructor, School of Liberal Arts, submitted 2/1/19; effective 8/22/19; REASON: Sabbatical Leave of Absence for the Fall 2019 semester.

Alan Stetz, appointed 12/3/13, Library Associate I, Library, submitted 5/20/19, effective 6/1/19; REASON: Extended Health Leave through 5/31/20.

Layoff – Administrative (D-11)

Background Information: Due to the elimination of a grant-funded position for the 2019-2020 academic year, the following member of the administrative staff are recommended for layoff status, effective 6/30/19.

Scott Jedele, Coordinator, School of Business, Entrepreneurship, and Workforce Development

Salary Schedule Change of Status (E-11)

David Tapp, from Campus Safety Associate (Part-Time), Campus Safety, 12 months, to Campus Safety Associate (Part-Time), 11 months; REASON: Converting a 12-month position to an 11-month position.

Margaret Rutkowski, World Languages Instructor, School of Liberal Arts, from Level MA, Step 7 Schedule HFCC Federation of Teachers to Level MA30, Step 7, Schedule HFCC Federation of Teachers; REASON: Completed requirements for a MA30 degree in foreign language, effective 6/25/19.