

**HENRY FORD COLLEGE
OFFICE OF THE PRESIDENT**

CONTRACT AWARD

SUBJECT: Change Order Request: Energy Program Contract for the Integrated Energy Master Plan (IEMP), RFP #19732

The College administration requests a change order to the contract awarded to Johnson Controls, Inc. (JCI) for an energy performance contract in accordance with the specifications of RFP #19732. The Higher Education Emergency Relief Fund (HEERF), funded by the CARES Act, supports the installation or renovation of heating, ventilation, and air conditioning (HVAC) systems to help with air filtration to prevent the spread of COVID-19. These funds will allow the College to refurbish seven (7) air handling units and controls in Buildings E, F, H, and Welcome Center. In addition, three (3) roof-top units and controls will be completely replaced on Buildings G, M, and N. These ten air handling units need replacement due to their age and frequent breakdowns. Facilities Services includes them in their long-term maintenance plan but limits on funding for the IEMP project do not allow for replacement from that source. With JCI already on campus, upgrading these units now will save on installation costs and improve HVAC reliability and energy efficiency immediately.

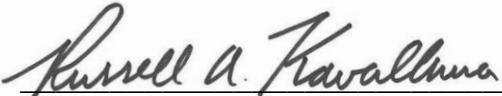
This work will be completed by JCI in the same manner as the air handling units included in the IEMP project and will not change the timeline for completing the IEMP project. JCI submitted a proposal for the HVAC refurbishment and replacement totaling \$1,187,231.00, all of which funded by the CARES Act. The College administration reviewed the proposal and found it reasonable and justified. With this change order, the revised contract price totals \$25,170,076.31.

RECOMMENDATION:

The College administration recommends approval of a contract change order for Johnson Controls, Inc. for \$1,187,213.00 for the additional work required to refurbish seven (7) air handling units and three (3) roof-top units.



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 2022

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 \$14,420 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.

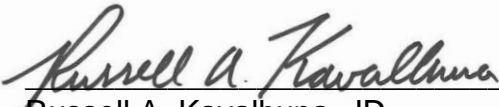
The College uses blanket purchase orders in the following ways: to make repetitive purchases of commonly used, low dollar value goods or services; to order standard materials or maintenance supplies which require numerous shipments; and to obtain more favorable pricing through annual volume commitments. 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 Lists for Fiscal Year 2022, 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 - Under \$14,420
Effective July 1, 2021

| <u>Vendor Name</u> | <u>BPO #</u> | <u>Description</u> | <u>Division</u> | <u>Department</u> | <u>Total</u> | <u>Account Number</u> |
|--------------------------------|--------------|---------------------------|-----------------|---------------------------|--------------|-----------------------|
| CALEB SCOTT CREATIVE | B0008140 | Advertising | Academic-BEPD | Administration | 3,000.00 | 11_00_000_1853_220910 |
| MACKELLAR ASSOCIATES | B0008141 | Advertising | Academic-BEPD | Auto/Auto ASSET Program | 2,000.00 | 11_00_000_2504_230100 |
| ADVANCE AUTO PARTS | B0008142 | Vehicle Parts & Supplies | Academic-BEPD | Auto/Automotive Tech | 3,000.00 | 11_00_000_2503_230100 |
| CINTAS | B0008143 | Classroom Supplies | Academic-BEPD | Auto/Automotive Tech | 1,000.00 | 11_00_000_2503_230100 |
| O'REILLY AUTO PARTS | B0008144 | Classroom Supplies | Academic-BEPD | Auto/Automotive Tech | 3,000.00 | 11_00_000_2503_230100 |
| PAT MILLIKEN FORD | B0008145 | Classroom Supplies | Academic-BEPD | Auto/Automotive Tech | 2,500.00 | 11_00_000_2503_230100 |
| SAFETY-KLEEN | B0008146 | Service Agreement | Academic-BEPD | Auto/Automotive Tech | 805.00 | 11_00_000_2503_250900 |
| MARCO TECHNOLOGIES | B0008147 | Classroom Supplies | Academic-BEPD | Bldg/Arch Constr Tech | 8,000.00 | 11_00_000_2502_230100 |
| NA MANS SONS | B0008148 | Building Materials | Academic-BEPD | Bldg/Arch Constr Tech | 1,000.00 | 11_00_000_2502_230100 |
| PRAXAIR DISTRIBUTION | B0008149 | Welding Supplies/Services | Academic-BEPD | Bldg/Energy Technology | 2,000.00 | 11_00_000_2512_230100 |
| THOMSON REUTERS - WEST | B0008150 | Internet & Web Services | Academic-BEPD | Bus/Paralegal Studies | 11,000.00 | 11_00_000_1853_230140 |
| CANTON COMPUTERS | B0008151 | Classroom Supplies | Academic-BEPD | Comp/Computer Info Tech | 10,000.00 | 11_00_000_2506_230100 |
| LUCID SOFTWARE, INC. | B0008152 | Software Licenses/Support | Academic-BEPD | Comp/Computer Info Tech | 500.00 | 11_00_000_2506_230100 |
| REPLIT | B0008153 | Software Licenses/Support | Academic-BEPD | Comp/Computer Info Tech | 1,500.00 | 14_00_000_3361_230140 |
| COFFEE EXPRESS | B0008155 | Food & Beverages | Academic-BEPD | Hosp/5101 Restaurant | 1,000.00 | 13_00_000_2511_230600 |
| FORTUNE INTERNATIONAL | B0008157 | Food & Beverages | Academic-BEPD | Hosp/5101 Restaurant | 10,000.00 | 13_00_000_2511_230600 |
| LAGRASSO BROTHERS | B0008159 | Food & Beverages | Academic-BEPD | Hosp/5101 Restaurant | 500.00 | 13_00_000_2511_230600 |
| SYSCO FOOD SERVICES DETROIT | B0008161 | Food & Beverages | Academic-BEPD | Hosp/5101 Restaurant | 6,000.00 | 13_00_000_2511_230600 |
| BINELL BROTHERS | B0008162 | Sharpening Services | Academic-BEPD | Hosp/Culinary Arts | 2,000.00 | 11_00_000_2509_220410 |
| EDWARD DON | B0008164 | Food Prep Supplies/Equipt | Academic-BEPD | Hosp/Culinary Arts | 6,000.00 | 11_00_000_2509_230100 |
| GREAT LAKES DATA SYSTEMS | B0008166 | Maintenance Agreement | Academic-BEPD | Hosp/Culinary Arts | 4,700.00 | 11_00_000_2509_220410 |
| INDUSTRIAL STEAM CLEANING | B0008167 | Maintenance Agreement | Academic-BEPD | Hosp/Culinary Arts | 8,000.00 | 11_00_000_2509_220410 |
| SMART CARE EQUIPMENT SOLUTIONS | B0008168 | Repair Parts & Labor | Academic-BEPD | Hosp/Culinary Arts | 10,000.00 | 11_00_000_2509_220410 |
| SYSCO FOOD SERVICES DETROIT | B0008169 | Food Prep Supplies/Equipt | Academic-BEPD | Hosp/Culinary Arts | 1,000.00 | 11_00_000_2509_230100 |
| VALLEY CITY LINEN | B0008170 | Linen Service | Academic-BEPD | Hosp/Culinary Arts | 9,000.00 | 11_00_000_2509_230100 |
| DIGI-KEY | B0008171 | Classroom Supplies | Academic-BEPD | Mfg/Electrical Tech | 3,300.00 | 11_00_000_2508_230100 |
| EQUIPMENT MATERIAL SALES | B0008172 | Classroom Supplies | Academic-BEPD | Mfg/Electrical Tech | 1,550.00 | 11_00_000_2508_230100 |
| MSC INDUSTRIAL SUPPLY | B0008173 | Classroom Supplies | Academic-BEPD | Mfg/Electrical Tech | 5,000.00 | 11_00_000_2510_230100 |
| OFFICE DEPOT | B0008175 | Classroom Supplies | Academic-BEPD | WPD/Industrial Sewing | 600.00 | 11_00_000_2605_230100 |
| ENGLISH GARDENS | B0008177 | Classroom Supplies | Academic-BEPD | WPD/Pro Development | 3,000.00 | 11_00_000_2601_250900 |
| FORDSON CLEANERS | B0008178 | Linen Service | Academic-BEPD | WPD/Pro Development | 300.00 | 11_00_000_2601_220910 |
| MACKELLAR ASSOCIATES | B0008179 | Advertising | Academic-BEPD | WPD/Pro Development | 4,200.00 | 11_00_000_2601_250900 |
| OFFICE DEPOT | B0008180 | Office Supplies | Academic-BEPD | WPD/Pro Development | 5,800.00 | 11_00_000_2601_230110 |
| FORDSON CLEANERS | B0008181 | Linen Service | Academic-HHS | AH/Allied Health Program | 1,500.00 | 11_00_000_2211_220910 |
| CARL ZEISS MEDITEC | B0008182 | Maintenance Agreement | Academic-HHS | AH/Ophthalmic Tech | 787.20 | 11_00_000_2215_220410 |
| RADIATION DETECTION | B0008183 | Radiation Dosimetry Svc | Academic-HHS | AH/Radiography Tech | 3,500.00 | 11_00_000_2212_230100 |
| FITNESS THINGS | B0008184 | Repair Parts & Labor | Academic-HHS | Fit/Health & Physical Ed | 2,500.00 | 11_00_000_1203_220410 |
| FORDSON CLEANERS | B0008188 | Linen Service | Academic-HHS | Nur/Nursing | 2,000.00 | 11_00_000_2302_220910 |
| LAERDAL MEDICAL | B0008189 | Maintenance Agreement | Academic-HHS | Nur/Nursing | 4,955.00 | 11_00_000_2302_220410 |
| LEGEND SERVICES | B0008190 | Classroom Supplies | Academic-HHS | Nur/Nursing | 8,000.00 | 11_00_000_2302_230100 |
| MCKESSON GENERAL MEDICAL | B0008191 | Classroom Supplies | Academic-HHS | Nur/Nursing | 7,000.00 | 11_00_000_2302_230100 |
| REELDX | B0008451 | Internet & Web Services | Academic-HHS | Svc/Firefighter-Paramedic | 1,672.00 | 11_00_000_2203_230140 |
| ALLEGRA MARKETING | B0008192 | Mailing Services | Academic-LA | Arts/Drama Activities | 1.00 | 11_00_000_1871_230900 |
| BIANCO CHARTER | B0008193 | Vehicle Rentals | Academic-LA | Arts/Music | 1.00 | 11_00_000_1873_220910 |

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|------------------------------|--------------|---------------------------|-----------------|--------------------|--------------|-----------------------|
| BRISKI KEVIN | B0008194 | Repair Parts & Labor | Academic-LA | Arts/Music | 2,500.00 | 11_00_000_1207_220410 |
| J W PEPPER SON | B0008195 | Classroom Supplies | Academic-LA | Arts/Music | 2,000.00 | 11_00_000_1207_230100 |
| NATIONAL PUBLIC RADIO | B0008196 | Radio Programming Fees | Academic-LA | Com/WHFR Radio | 1,400.00 | 11_00_000_1875_250900 |
| PUBLIC RADIO EXCHANGE | B0008197 | Radio Programming Fees | Academic-LA | Com/WHFR Radio | 4,293.00 | 11_00_000_1875_250900 |
| PUBLIC RADIO INTERNATIONAL | B0008198 | Radio Programming Fees | Academic-LA | Com/WHFR Radio | 11,755.00 | 11_00_000_1875_250900 |
| TWENTY SIX DESIGN | B0008199 | Software Licenses/Support | Academic-LA | Eng/English | 800.00 | 11_00_000_1102_230140 |
| AMAZON COM | B0008201 | Office Supplies | Academic-LSS | Library | 1,500.00 | 11_00_000_1701_230110 |
| BIBLIOTHECA | B0008202 | Maintenance Agreement | Academic-LSS | Library | 300.00 | 11_00_000_1701_220410 |
| GIVEX USA | B0008205 | Printing/Copying Services | Academic-LSS | Library | 3,000.00 | 13_00_000_1701_250900 |
| ATCC | B0008208 | Classroom Supplies | Academic-STEM | Bio/Biology | 1,000.00 | 11_00_000_1403_230100 |
| BIO-RAD LABORATORIES, | B0008209 | Classroom Supplies | Academic-STEM | Bio/Biology | 500.00 | 11_00_000_1403_230100 |
| CAROLINA BIOLOGICAL SUPPLY | B0008210 | Classroom Supplies | Academic-STEM | Bio/Biology | 5,000.00 | 11_00_000_1403_230100 |
| FISHER SCIENTIFIC | B0008211 | Classroom Supplies | Academic-STEM | Bio/Biology | 1,500.00 | 11_00_000_1403_230100 |
| LIFE TECHNOLOGIES | B0008212 | Classroom Supplies | Academic-STEM | Bio/Biology | 500.00 | 11_00_000_1403_230100 |
| STERIS | B0008213 | Maintenance Agreement | Academic-STEM | Bio/Biology | 9,854.30 | 11_00_000_1403_220410 |
| AIRGAS PURITAN MEDICAL | B0008214 | Gas Cylinder Rent/Refill | Academic-STEM | Sci/Chemistry | 250.00 | 11_00_000_1404_230100 |
| EVOQUA WATER TECHNOLOGIES | B0008215 | Maintenance Agreement | Academic-STEM | Sci/Chemistry | 2,000.00 | 11_00_000_1404_220410 |
| ZOOM VIDEO COMMUNICATIONS | B0008219 | Software Licenses/Support | Academic-SVC | Academic Services | 10,406.00 | 11_00_000_1702_230140 |
| ADT SECURITY | B0008221 | Security Monitoring Svc | Executive | Campus Safety | 1,500.00 | 11_00_000_5403_220910 |
| ADT SECURITY | B0008222 | Repair Parts & Labor | Executive | Campus Safety | 5,000.00 | 11_00_000_5403_220910 |
| ADT SECURITY | B0008223 | Software Licenses/Support | Executive | Campus Safety | 6,639.62 | 11_00_000_5403_230140 |
| ADVANCE AUTO PARTS | B0008224 | Vehicle Maintenance | Executive | Campus Safety | 2,700.00 | 11_00_000_5403_230340 |
| AT&T MOBILITY | B0008225 | Telephone Service | Executive | Campus Safety | 750.00 | 11_00_000_5403_240200 |
| AVENTRIC TECHNOLOGIES | B0008226 | Safety Equipment | Executive | Campus Safety | 5,000.00 | 11_00_000_5403_250900 |
| BERESFORD | B0008227 | Printing/Copying Services | Executive | Campus Safety | 7,000.00 | 11_00_000_5403_250900 |
| COMPETITIVE EDGE SOFTWARE | B0008228 | Training Services | Executive | Campus Safety | 1,000.00 | 11_00_000_5403_230140 |
| COMPETITIVE EDGE SOFTWARE, | B0008229 | Software Licenses/Support | Executive | Campus Safety | 8,115.12 | 11_00_000_5403_230140 |
| CYNERGY WIRELESS | B0008230 | Repair Parts & Labor | Executive | Campus Safety | 3,000.00 | 11_00_000_5403_220410 |
| ELECTRONIC SECURITY SYSTEMS | B0008231 | Locksmith Services | Executive | Campus Safety | 500.00 | 11_00_000_5403_220910 |
| ELECTRONIC SECURITY SYSTEMS | B0008232 | Repair Parts & Labor | Executive | Campus Safety | 1,000.00 | 11_00_000_5403_220410 |
| ENTERPRISE UNIFORM | B0008448 | Uniforms & Supplies | Executive | Campus Safety | 2,000.00 | 11_00_000_5403_250900 |
| FAIRLANE FORD SALES | B0008302 | Vehicle Maintenance | Executive | Campus Safety | 2,000.00 | 11_00_000_5403_230340 |
| FORD CREDIT | B0008303 | Finance/Lease Agreement | Executive | Campus Safety | 4,608.48 | 11_00_000_5403_240430 |
| FORD CREDIT | B0008304 | Finance/Lease Agreement | Executive | Campus Safety | 4,131.27 | 11_00_000_5403_240430 |
| GRAINGER | B0008305 | Finance/Lease Agreement | Executive | Campus Safety | 2,000.00 | 11_00_000_5403_250900 |
| GRIT TECHNOLOGIES | B0008306 | Repair Parts & Labor | Executive | Campus Safety | 3,000.00 | 11_00_000_5403_220410 |
| IMPRESSIONS SPECIALTY ADVERT | B0008307 | Uniforms & Supplies | Executive | Campus Safety | 7,000.00 | 11_00_000_5403_250900 |
| J B MEDICAL SUPPLY | B0008308 | Finance/Lease Agreement | Executive | Campus Safety | 1,500.00 | 11_00_000_5403_250900 |
| JACK'S BIKE SHOP | B0008309 | Repair Parts & Labor | Executive | Campus Safety | 500.00 | 11_00_000_5403_220410 |
| JDMFG | B0008310 | Finance/Lease Agreement | Executive | Campus Safety | 1,000.00 | 11_00_000_5403_250900 |
| PRIORITY ONE EMERGENCY | B0008311 | Uniforms & Supplies | Executive | Campus Safety | 2,000.00 | 11_00_000_5403_250900 |
| SMIDDY STEPHEN M | B0008313 | Locksmith Services | Executive | Campus Safety | 6,000.00 | 11_00_000_5403_220910 |
| AT&T MOBILITY | B0008314 | Telephone Service | Executive | President's Office | 2,800.00 | 11_00_000_4001_240200 |
| FORD CREDIT | B0008450 | Finance/Lease Agreement | Executive | President's Office | 7,200.00 | 11_00_000_4001_230340 |
| TRIMDATA | B0008318 | Software Licenses/Support | Financial Svcs | College Store | 8,000.00 | 12_00_000_5603_230140 |
| ACE SPRINKLER | B0007982 | Bldg & Equipt Inspections | Financial Svcs | Facility Services | 13,000.00 | 11_00_000_5101_220420 |
| AMERICAN SPRINKLER LANDSCAPE | B0007983 | Landscape Services | Financial Svcs | Facility Services | 14,000.00 | 11_00_000_5101_220420 |
| APAC PAPER PACKAGING | B0007984 | Building Supplies | Financial Svcs | Facility Services | 2,500.00 | 11_00_000_5101_230320 |

| <u>Vendor Name</u> | <u>BPO #</u> | <u>Description</u> | <u>Division</u> | <u>Department</u> | <u>Total</u> | <u>Account Number</u> |
|----------------------------------|--------------|---------------------------|-----------------|-------------------|--------------|-----------------------|
| ARCH ENVIRONMENTAL GROUP | B0007985 | Waste Disposal Services | Financial Svcs | Facility Services | 8,000.00 | 11_00_000_5101_220520 |
| ARGUS GROUP HOLDINGS | B0007988 | Equipment & Supplies | Financial Svcs | Facility Services | 2,500.00 | 11_00_000_5101_220910 |
| AUTOMOTIVE SUPPLY | B0007990 | Repair Parts & Labor | Financial Svcs | Facility Services | 500.00 | 11_00_000_5101_230340 |
| BANK'S VACUUM SUPERSTORES | B0007993 | Parts & Supplies | Financial Svcs | Facility Services | 3,000.00 | 11_00_000_5101_230320 |
| BARMATIC INSPECTING | B0007994 | Bldg & Equipt Inspections | Financial Svcs | Facility Services | 2,000.00 | 11_00_000_5101_220420 |
| BEARING SERVICE | B0007995 | Parts & Supplies | Financial Svcs | Facility Services | 500.00 | 11_00_000_5101_230320 |
| BELL FORK LIFT | B0007996 | Maintenance Agreement | Financial Svcs | Facility Services | 4,000.00 | 11_00_000_5101_220420 |
| BIO-SERV | B0007998 | Service Agreement | Financial Svcs | Facility Services | 1,500.00 | 11_00_000_5101_220520 |
| BREHOB | B0007999 | Repair Parts & Labor | Financial Svcs | Facility Services | 8,000.00 | 11_00_000_5101_230320 |
| BUCALO DRYWALL PAINTING | B0008002 | Building Maint & Repairs | Financial Svcs | Facility Services | 6,000.00 | 11_00_000_5101_220420 |
| BUCKS OIL | B0008003 | Waste Disposal Services | Financial Svcs | Facility Services | 3,500.00 | 11_00_000_5101_220520 |
| CINTAS | B0008006 | Custodial Supplies | Financial Svcs | Facility Services | 10,000.00 | 11_00_000_5101_230310 |
| CLEANLITES RECYCLING | B0008007 | Waste Disposal Services | Financial Svcs | Facility Services | 3,500.00 | 11_00_000_5101_220520 |
| COCHRANE SUPPLY | B0008008 | Equipment & Supplies | Financial Svcs | Facility Services | 6,000.00 | 11_00_000_5101_230320 |
| CRANE 1 SERVICES | B0008011 | Repair Parts & Labor | Financial Svcs | Facility Services | 1,000.00 | 11_00_000_5101_220410 |
| D P SERVICES | B0008012 | Repair Parts & Labor | Financial Svcs | Facility Services | 6,000.00 | 11_00_000_5101_220420 |
| DAIKIN APPLIED | B0008013 | Maintenance Agreement | Financial Svcs | Facility Services | 3,780.00 | 11_00_000_5101_220420 |
| DAIKIN APPLIED | B0008014 | Repair Parts & Labor | Financial Svcs | Facility Services | 5,000.00 | 11_00_000_5101_220410 |
| DAVE'S CONTRACTING | B0008015 | Repair Parts & Labor | Financial Svcs | Facility Services | 6,000.00 | 11_00_000_5101_220420 |
| DECKER EQUIPMENT | B0008016 | Parts & Supplies | Financial Svcs | Facility Services | 3,500.00 | 11_00_000_5101_230320 |
| DOWNRIVER REFRIGERATION SUPPLY | B0008017 | Parts & Supplies | Financial Svcs | Facility Services | 1,500.00 | 11_00_000_5101_230320 |
| DUKES HARDWARE | B0008018 | Hardware & Tools | Financial Svcs | Facility Services | 1,500.00 | 11_00_000_5101_230320 |
| DUSTY DUCTS | B0008019 | Building Maint & Repairs | Financial Svcs | Facility Services | 4,000.00 | 11_00_000_5101_220420 |
| EASTON TELECOM SERVICES | B0008020 | Telephone Service | Financial Svcs | Facility Services | 8,700.00 | 11_00_000_5101_240200 |
| ENGLISH GARDENS | B0008022 | Grounds Supplies | Financial Svcs | Facility Services | 1,000.00 | 11_00_000_5101_230330 |
| ENVIRONMENTAL MAINTENANCE ENGRS | B0008024 | Waste Disposal Services | Financial Svcs | Facility Services | 10,000.00 | 11_00_000_5101_220520 |
| ENVIRONMENTAL TESTING CONSULTING | B0008025 | Consulting Services | Financial Svcs | Facility Services | 10,000.00 | 11_00_000_5101_220910 |
| EQ-THE ENVIRONMENTAL QUALITY | B0008126 | Waste Disposal Services | Financial Svcs | Facility Services | 5,000.00 | 11_00_000_5101_220520 |
| EVER KOLD REFRIGERATION | B0008026 | Repair Parts & Labor | Financial Svcs | Facility Services | 6,000.00 | 11_00_000_5101_220410 |
| FAIRLANE FORD SALES | B0008027 | Vehicle Parts & Supplies | Financial Svcs | Facility Services | 10,000.00 | 11_00_000_5101_230340 |
| FERGUSON ENTERPRISES | B0008028 | Parts & Supplies | Financial Svcs | Facility Services | 2,500.00 | 11_00_000_5101_230320 |
| FIFE-PEARCE ELECTRIC | B0008029 | Repair Parts & Labor | Financial Svcs | Facility Services | 10,000.00 | 11_00_000_5101_220420 |
| FONTANESI KANN | B0008031 | Repair Parts & Labor | Financial Svcs | Facility Services | 5,000.00 | 11_00_000_5101_220420 |
| GRAYBAR ELECTRIC | B0008035 | Parts & Supplies | Financial Svcs | Facility Services | 1,562.50 | 11_00_000_5101_230320 |
| GREAT LAKES GYPSUM SUPPLY | B0008036 | Carpentry Supplies | Financial Svcs | Facility Services | 3,000.00 | 11_00_000_5101_230320 |
| GYPSUM SUPPLY | B0008040 | Building Materials | Financial Svcs | Facility Services | 2,000.00 | 11_00_000_5101_230320 |
| HEALEY FIRE PROTECTION | B0008041 | Bldg & Equipt Inspections | Financial Svcs | Facility Services | 3,000.00 | 11_00_000_5101_220520 |
| HERC RENTALS | B0008042 | Equipment Rentals | Financial Svcs | Facility Services | 2,500.00 | 11_00_000_5101_240420 |
| H-O-H CHEMICALS | B0008043 | Service Agreement | Financial Svcs | Facility Services | 12,000.00 | 11_00_000_5101_230310 |
| HOME DEPOT USA | B0008044 | Parts & Supplies | Financial Svcs | Facility Services | 1,000.00 | 11_00_000_5101_230320 |
| HONEYWELL INTERNATIONAL | B0008045 | Service Agreement | Financial Svcs | Facility Services | 1,557.00 | 11_00_000_5101_220420 |
| IDN HARDWARE SALES | B0008046 | Carpentry Supplies | Financial Svcs | Facility Services | 2,500.00 | 11_00_000_5101_230320 |
| JAN OVERHEAD DOOR MFG | B0008047 | Repair Parts & Labor | Financial Svcs | Facility Services | 3,000.00 | 11_00_000_5101_220420 |
| JOHNSON CONTROLS | B0008049 | Service Agreement | Financial Svcs | Facility Services | 9,540.00 | 11_00_000_5101_220420 |
| JOHNSON CONTROLS | B0008052 | Construction Services | Financial Svcs | Facility Services | 1.00 | 58_00_071_0000_390200 |
| JW TURF | B0008054 | Parts & Supplies | Financial Svcs | Facility Services | 3,000.00 | 11_00_000_5101_220420 |
| K L MCCOY ASSOCIATES | B0008055 | Repair Parts & Labor | Financial Svcs | Facility Services | 2,000.00 | 11_00_000_5101_220420 |
| KARAS BARRY | B0008056 | Service Agreement | Financial Svcs | Facility Services | 2,000.00 | 11_00_000_5101_220520 |

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|----------------------------------|--------------|---------------------------|-----------------|-------------------|--------------|-----------------------|
| KENNEDY INDUSTRIES | B0008057 | Repair Parts & Labor | Financial Svcs | Facility Services | 5,000.00 | 11_00_000_5101_220420 |
| KERRY DANIEL C | B0008058 | Welding Supplies/Services | Financial Svcs | Facility Services | 3,500.00 | 11_00_000_5101_220420 |
| LAFORCE | B0008061 | Repair Parts & Labor | Financial Svcs | Facility Services | 12,000.00 | 11_00_000_5101_220420 |
| LANDSCAPE SUPPLY | B0008062 | Landscape Supplies | Financial Svcs | Facility Services | 2,000.00 | 11_00_000_5101_250900 |
| LASTING IMPRESSIONS MARKETING | B0008063 | Uniforms & Supplies | Financial Svcs | Facility Services | 5,000.00 | 11_00_000_5101_250900 |
| LAZER HYDRAULIC HOSE | B0008069 | Repair Parts & Labor | Financial Svcs | Facility Services | 1,500.00 | 11_00_000_5101_220410 |
| LESLIE ELECTRIC | B0008064 | Parts & Supplies | Financial Svcs | Facility Services | 5,000.00 | 11_00_000_5101_230320 |
| LESLIES POOLMART | B0008065 | Grounds Supplies | Financial Svcs | Facility Services | 1,000.00 | 11_00_000_5101_230330 |
| LIBERTY PLUMBING SUPPLY | B0008066 | Plumbing Supplies | Financial Svcs | Facility Services | 9,000.00 | 11_00_000_5101_230320 |
| LIGHTING SUPPLY | B0008067 | Parts & Supplies | Financial Svcs | Facility Services | 3,000.00 | 11_00_000_5101_220420 |
| LIGHTMASTERS ELECTRICAL SERVICES | B0008068 | Repair Parts & Labor | Financial Svcs | Facility Services | 12,000.00 | 11_00_000_5101_220420 |
| LOWER HURON SUPPLY | B0008070 | Parts & Supplies | Financial Svcs | Facility Services | 500.00 | 11_00_000_5101_220410 |
| MACOMB GROUP | B0008071 | Building Materials | Financial Svcs | Facility Services | 4,000.00 | 11_00_000_5101_230320 |
| MADISON ELECTRIC | B0008072 | Parts & Supplies | Financial Svcs | Facility Services | 5,000.00 | 11_00_000_5101_230320 |
| MASTER CRAFT CARPET SERVICE | B0008074 | Building Materials | Financial Svcs | Facility Services | 5,000.00 | 11_00_000_5101_220910 |
| MCNAUGHTON-MCKAY ELECTRIC | B0008075 | Parts & Supplies | Financial Svcs | Facility Services | 5,000.00 | 11_00_000_5101_230320 |
| MICHIGAN AIR PRODUCTS | B0008076 | Parts & Supplies | Financial Svcs | Facility Services | 2,500.00 | 11_00_000_5101_230320 |
| MICHIGAN INDUSTRIAL BELTING | B0008077 | Parts & Supplies | Financial Svcs | Facility Services | 10,000.00 | 11_00_000_5101_230320 |
| MICHIGAN MECHANICAL INSULATION | B0008078 | Repair Parts & Labor | Financial Svcs | Facility Services | 3,000.00 | 11_00_000_5101_220420 |
| NAPA GENUINE PARTS | B0008081 | Vehicle Parts & Supplies | Financial Svcs | Facility Services | 5,000.00 | 11_00_000_5101_230340 |
| NATIONAL BUSINESS SUPPLY | B0008083 | Building Maint & Repairs | Financial Svcs | Facility Services | 10,000.00 | 11_00_000_5101_220520 |
| NICHOLS PAPER SUPPLY | B0008086 | Custodial Supplies | Financial Svcs | Facility Services | 10,000.00 | 11_00_000_5101_230310 |
| OLD GLORY FLAGS FLAGPOLES | B0008087 | Grounds Supplies | Financial Svcs | Facility Services | 10,000.00 | 11_00_000_5101_250900 |
| OSCAR W LARSON | B0008088 | Bldg & Equipt Inspections | Financial Svcs | Facility Services | 10,000.00 | 11_00_000_5101_220520 |
| PGC DEVELOPMENT | B0008090 | Construction Services | Financial Svcs | Facility Services | 13,000.00 | 11_00_000_5101_280400 |
| PIPER SCHOOL EQUIPMENT | B0008091 | Repair Parts & Labor | Financial Svcs | Facility Services | 6,000.00 | 11_00_000_5101_220420 |
| PLANTERRA TROPICAL GREENHOUSES | B0008092 | Service Agreement | Financial Svcs | Facility Services | 2,500.00 | 11_00_000_5101_220520 |
| PM ENVIRONMENTAL | B0008093 | Professional Services | Financial Svcs | Facility Services | 12,000.00 | 11_00_000_5101_280410 |
| PRAXAIR DISTRIBUTION | B0008095 | Welding Supplies/Services | Financial Svcs | Facility Services | 3,000.00 | 11_00_000_5101_230320 |
| PREMIER PEST MANAGEMENT | B0008096 | Service Agreement | Financial Svcs | Facility Services | 10,000.00 | 11_00_000_5101_220520 |
| PURVIS FOSTER | B0008097 | Welding Supplies/Services | Financial Svcs | Facility Services | 6,000.00 | 11_00_000_5101_220420 |
| QUALITY AIR SERVICE | B0008098 | Bldg & Equipt Inspections | Financial Svcs | Facility Services | 5,000.00 | 11_00_000_5101_220520 |
| R L DEPPMAN | B0008099 | Repair Parts & Labor | Financial Svcs | Facility Services | 10,000.00 | 11_00_000_5101_230320 |
| R SIMON ELECTRIC | B0008101 | Building Improvements | Financial Svcs | Facility Services | 6,524.00 | 58_00_106_7719_390200 |
| RESA POWER | B0008102 | Bldg & Equipt Inspections | Financial Svcs | Facility Services | 12,000.00 | 11_00_000_5101_220420 |
| RIVER OAKS MARATHON | B0008103 | Repair Parts & Labor | Financial Svcs | Facility Services | 500.00 | 11_00_000_5101_230340 |
| SCHILBE TREE CARE | B0008105 | Landscape Services | Financial Svcs | Facility Services | 12,000.00 | 11_00_000_5101_220420 |
| SELL'S EQUIPMENT | B0008107 | Parts & Supplies | Financial Svcs | Facility Services | 5,000.00 | 11_00_000_5101_220410 |
| SHEER SHOP | B0008108 | Repair Parts & Labor | Financial Svcs | Facility Services | 6,000.00 | 11_00_000_5101_220420 |
| SHERWIN WILLIAMS | B0008109 | Paint & Painting Supplies | Financial Svcs | Facility Services | 10,000.00 | 11_00_000_5101_230320 |
| SIEMENS INDUSTRY | B0008110 | Repair Parts & Labor | Financial Svcs | Facility Services | 14,000.00 | 11_00_000_5101_220420 |
| SIGNGRAPHIX | B0008111 | Signs/Nameplates | Financial Svcs | Facility Services | 5,000.00 | 11_00_000_5101_220910 |
| SIGNGRAPHIX | B0008117 | Architectural/Engineering | Financial Svcs | Facility Services | 4,650.00 | 11_00_000_5101_280410 |
| SITEONE LANDSCAPE SUPPLY HOLDING | B0008112 | Landscape Supplies | Financial Svcs | Facility Services | 4,750.00 | 11_00_000_5101_230330 |
| SKYWORKS | B0008113 | Equipment Rentals | Financial Svcs | Facility Services | 1,500.00 | 11_00_000_5101_240420 |
| START-ALL ENTERPRISES | B0008118 | Parts & Supplies | Financial Svcs | Facility Services | 10,000.00 | 11_00_000_5101_230320 |
| THERMAL-NETICS, INC. | B0008119 | Repair Parts & Labor | Financial Svcs | Facility Services | 2,500.00 | 11_00_000_5101_220420 |
| THYSSENKRUPP MATERIALS NA | B0008120 | Parts & Supplies | Financial Svcs | Facility Services | 8,000.00 | 11_00_000_5101_230320 |

| <u>Vendor Name</u> | <u>BPO #</u> | <u>Description</u> | <u>Division</u> | <u>Department</u> | <u>Total</u> | <u>Account Number</u> |
|--------------------------------|--------------|---------------------------|-----------------|--------------------------|--------------|-----------------------|
| TRADESMEN FASTENER TOOL | B0008121 | Hardware & Tools | Financial Svcs | Facility Services | 6,000.00 | 11_00_000_5101_230320 |
| TRANE | B0008122 | Repair Parts & Labor | Financial Svcs | Facility Services | 2,500.00 | 11_00_000_5101_220420 |
| TRIO MILLWORKS | B0008123 | Lumber & Hardware | Financial Svcs | Facility Services | 1,000.00 | 11_00_000_5101_230320 |
| UNITED RENT-ALL | B0008124 | Equipment Rentals | Financial Svcs | Facility Services | 2,000.00 | 11_00_000_5101_240420 |
| UNIVERSAL WEATHERSTRIP | B0008125 | Carpentry Supplies | Financial Svcs | Facility Services | 1,500.00 | 11_00_000_5101_230320 |
| VALVE RECONDITIONING SERVICE | B0008127 | Repair Parts & Labor | Financial Svcs | Facility Services | 10,000.00 | 11_00_000_5101_220410 |
| VENTURE DISTRIBUTING | B0008128 | Building Supplies | Financial Svcs | Facility Services | 4,000.00 | 11_00_000_5101_230320 |
| WADSWORTH SOLUTIONS | B0008131 | Maintenance Agreement | Financial Svcs | Facility Services | 4,831.00 | 11_00_000_5101_230320 |
| WATERWAYS IRRIGATION | B0008132 | Repair Parts & Labor | Financial Svcs | Facility Services | 4,000.00 | 11_00_000_5101_220420 |
| WEINGARTZ SUPPLY | B0008133 | Parts & Supplies | Financial Svcs | Facility Services | 5,000.00 | 11_00_000_5101_230320 |
| WEST METRO DOOR | B0008134 | Repair Parts & Labor | Financial Svcs | Facility Services | 1,000.00 | 11_00_000_5101_220420 |
| WOLVERINE POWER SYSTEMS | B0008135 | Maintenance Agreement | Financial Svcs | Facility Services | 5,000.00 | 11_00_000_5101_220420 |
| OFFICE DEPOT | B0008319 | Office Supplies | Financial Svcs | Financial Aid | 1,000.00 | 11_00_000_3301_230110 |
| BANKMOBILE TECHNOLOGIES | B0008320 | Professional Services | Financial Svcs | Financial Aid-Cashiers | 10,000.00 | 11_00_000_5401_220910 |
| MARK ANDY PRINT PRODUCTS | B0008321 | Maintenance Agreement | Financial Svcs | Financial Services | 3,000.00 | 11_00_000_5301_220410 |
| OFFICE DEPOT | B0008322 | Office Supplies | Financial Svcs | Financial Services | 3,500.00 | 11_00_000_5301_230110 |
| ARAMARK REFRESHMENT SERVICES | B0008334 | Food & Beverages | Financial Svcs | Food Service | 1.00 | 12_00_000_5602_330100 |
| DELTA FORMOST CHEMICAL | B0008324 | Equipment & Supplies | Financial Svcs | Food Service | 2,500.00 | 12_00_000_5602_250900 |
| GREAT LAKES DATA SYSTEMS | B0008328 | Maintenance Agreement | Financial Svcs | Food Service | 2,500.00 | 12_00_000_5602_220410 |
| INDUSTRIAL STEAM CLEANING | B0008329 | Maintenance Agreement | Financial Svcs | Food Service | 6,500.00 | 12_00_000_5602_220410 |
| KOMER CARBONICS | B0008331 | Food Prep Supplies/Equipt | Financial Svcs | Food Service | 1,000.00 | 12_00_000_5602_230500 |
| UNIFIRST | B0008335 | Uniforms & Supplies | Financial Svcs | Food Service | 3,500.00 | 12_00_000_5602_220910 |
| ENTERPRISE | B0008337 | Vehicle Rentals | Financial Svcs | General Institutional | 54.00 | 11_00_000_1104_250110 |
| GREAT LAKES TELECOMMUNICATIONS | B0008338 | Telephone Service | Financial Svcs | General Institutional | 1.00 | 11_00_000_5101_240420 |
| SHRED-IT USA | B0008339 | Document Storage/Disposal | Financial Svcs | General Institutional | 7,290.60 | 11_00_000_1852_220910 |
| ELLUCIAN LP | B0008345 | Consulting Services | Financial Svcs | IT Applications & Web | 3,375.00 | 11_00_000_5202_220910 |
| LINKEDIN | B0008349 | Employee Training | Financial Svcs | IT Applications & Web | 3,400.00 | 11_00_000_5202_220910 |
| NG WEB SOLUTIONS | B0008350 | Software Licenses/Support | Financial Svcs | IT Applications & Web | 14,000.00 | 58_00_074_0000_230140 |
| ROC SOFTWARE SYSTEMS | B0008351 | Software Licenses/Support | Financial Svcs | IT Applications & Web | 2,500.00 | 11_00_000_5202_230140 |
| SOURCE 4 | B0008352 | Software Licenses/Support | Financial Svcs | IT Applications & Web | 3,000.00 | 11_00_000_5202_230140 |
| AMERINET | B0008354 | Maintenance Agreement | Financial Svcs | IT System/Infrastructure | 14,090.40 | 13_00_901_0000_250900 |
| CANTON COMPUTERS | B0008355 | Computer/Printer Supplies | Financial Svcs | IT System/Infrastructure | 10,500.00 | 11_00_000_5201_220410 |
| CATALOGIC SOFTWARE | B0008357 | Software Licenses/Support | Financial Svcs | IT System/Infrastructure | 7,100.00 | 11_00_000_5201_230140 |
| COMCAST | B0008359 | Internet Service Provider | Financial Svcs | IT System/Infrastructure | 7,525.00 | 11_00_000_5201_220910 |
| EDUCAUSE | B0008361 | Institutional Memberships | Financial Svcs | IT System/Infrastructure | 4,000.00 | 11_00_000_5201_250010 |
| FARONICS TECHNOLOGIES USA | B0008362 | Software Licenses/Support | Financial Svcs | IT System/Infrastructure | 6,550.00 | 11_00_000_5201_230140 |
| GRIT TECHNOLOGIES | B0008364 | Repair Parts & Labor | Financial Svcs | IT System/Infrastructure | 10,000.00 | 11_00_000_5201_280400 |
| MIDWESTERN HIGHER EDUCATION | B0008371 | Software Licenses/Support | Financial Svcs | IT System/Infrastructure | 3,150.00 | 11_00_000_5201_250010 |
| NETSUPPORT | B0008372 | Software Licenses/Support | Financial Svcs | IT System/Infrastructure | 9,288.00 | 11_00_000_5201_230140 |
| PEREZ DAVID GERARD | B0008373 | Consulting Services | Financial Svcs | IT System/Infrastructure | 14,000.00 | 11_00_000_5201_220910 |
| TOOLBARSTUDIO | B0008379 | Software Licenses/Support | Financial Svcs | IT System/Infrastructure | 10,127.20 | 11_00_000_5201_230140 |
| UNTANGLE HOLDINGS | B0008380 | Software Licenses/Support | Financial Svcs | IT System/Infrastructure | 2,160.00 | 11_00_000_5201_230140 |
| VISUAL CLICK | B0008381 | Software Licenses/Support | Financial Svcs | IT System/Infrastructure | 1,283.07 | 11_00_000_5201_230140 |
| FED EX | B0008294 | Shipping Services | Financial Svcs | Purchasing | 100.00 | 11_00_000_5304_250400 |
| PITNEY BOWES | B0008295 | Equipment Rentals | Financial Svcs | Purchasing | 684.00 | 11_00_000_5304_240420 |
| PITNEY BOWES | B0008296 | Maintenance Agreement | Financial Svcs | Purchasing | 652.77 | 11_00_000_5304_220410 |
| PITNEY BOWES | B0008297 | Parts & Supplies | Financial Svcs | Purchasing | 1,000.00 | 11_00_000_5304_230110 |
| UPS | B0008301 | Shipping Services | Financial Svcs | Purchasing | 1,200.00 | 11_00_000_5304_250400 |

| <u>Vendor Name</u> | <u>BPO #</u> | <u>Description</u> | <u>Division</u> | <u>Department</u> | <u>Total</u> | <u>Account Number</u> |
|--------------------------------|--------------|---------------------------|-----------------|--------------------------|--------------|-----------------------|
| BW HUMAN RESOURCE CONSULTING | B0008393 | Consulting Services | Inst Research | Human Resources | 9,000.00 | 11_00_000_6001_220910 |
| BW HUMAN RESOURCE CONSULTING | B0008394 | Consulting Services | Inst Research | Human Resources | 3,600.00 | 11_00_000_6001_220910 |
| CORNERSTONE ONDEMAND | B0008395 | Software Licenses/Support | Inst Research | Human Resources | 9,750.00 | 11_00_000_6001_230140 |
| MARSH MCLENNAN AGENCY | B0008399 | Consulting Services | Inst Research | Human Resources | 1.00 | 11_00_000_6001_220910 |
| OFFICE DEPOT | B0008400 | Office Supplies | Inst Research | Human Resources | 1,500.00 | 11_00_000_6001_230110 |
| WORK N GEAR | B0008402 | Safety Equipment | Inst Research | Human Resources | 4,530.00 | 11_00_000_5407_218665 |
| 21ST CENTURY MEDIA NEWSPAPER | B0008406 | Advertising | Marketing | Communications | 7,000.00 | 11_00_000_5410_220220 |
| IHEARTCOMMUNICATIONS | B0008414 | Advertising | Marketing | Communications | 0.01 | 11_00_000_5410_220220 |
| APPLIED IMAGING | B0008420 | Repair Parts & Labor | Marketing | Graphics Center | 1,000.00 | 11_00_000_5404_220410 |
| HAYES GRINDING SERVICE | B0008421 | Sharpening Services | Marketing | Graphics Center | 350.00 | 11_00_000_5404_220410 |
| BRANDLURE | B0008425 | Advertising | Marketing | Recruitment/Admissions | 8,000.00 | 11_00_000_3201_220220 |
| GORDON FOOD SERVICE | B0008426 | Food & Beverages | Marketing | Recruitment/Admissions | 500.00 | 11_00_000_3201_250180 |
| WOLVERINE ADVERTISING SPECIAL | B0008427 | Promotional Products | Marketing | Recruitment/Admissions | 8,000.00 | 11_00_000_3201_220220 |
| TREEHOUSE ISLAND | B0008429 | Internet & Web Services | Marketing | Web Team | 1,097.25 | 11_00_000_5202_220910 |
| CINTAS | B0008430 | Custodial Supplies | Student Affairs | Athletics | 1,000.00 | 11_00_000_3601_220910 |
| PARK ATHLETIC SUPPLY | B0008431 | Uniforms & Supplies | Student Affairs | Athletics | 6,000.00 | 11_00_000_3601_230400 |
| AUTOMATED BUSINESS MACHINES | B0008435 | Maintenance Agreement | Student Affairs | Enroll Svcs-Admissions | 2,000.00 | 11_00_000_3201_220410 |
| KROGER | B0008437 | Food & Beverages | Student Affairs | Enroll Svcs-Admissions | 500.00 | 11_00_000_3201_250180 |
| HERFF JONES | B0008439 | Diploma Services | Student Affairs | Enroll Svcs-Registration | 12,500.00 | 11_00_000_3506_250900 |
| IRON MOUNTAIN SECURE SHREDDING | B0008449 | Document Storage/Disposal | Student Affairs | Enroll Svcs-Registration | 5,000.00 | 11_00_000_3501_250900 |
| BRANDLURE | B0008441 | Advertising | Student Affairs | Enrollment Services | 2,000.00 | 11_00_000_3706_220220 |
| GORDON FOOD SERVICE | B0008442 | Food & Beverages | Student Affairs | Enrollment Services | 200.00 | 11_00_000_3706_250180 |
| MEDIA CONNECTION ADVERTISING | B0008443 | Signs/Nameplates | Student Affairs | Enrollment Services | 1,785.00 | 11_00_000_3706_250900 |
| MOTIMATIC PBC | B0008444 | Professional Services | Student Affairs | Enrollment Services | 8,550.00 | 14_00_000_3363_220910 |
| OFFICE DEPOT | B0008445 | Office Supplies | Student Affairs | Enrollment Services | 9,275.00 | 11_00_000_3706_230110 |
| WOLVERINE ADVERTISING SPECIAL | B0008447 | Promotional Products | Student Affairs | Enrollment Services | 2,500.00 | 11_00_000_3706_220220 |

Henry Ford College
Blanket Purchase Order (BPO) Listing - Over \$14,420
Effective July 1, 2021

| <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 | B0008154 | Food & Beverages | Academic-BEPD | Hosp/5101 Restaurant | 20,000.00 | 13_00_000_2511_230600 |
| DEL BENE PRODUCE | B0008156 | Food & Beverages | Academic-BEPD | Hosp/5101 Restaurant | 25,000.00 | 13_00_000_2511_230600 |
| GORDON FOOD SERVICE | B0008158 | Food & Beverages | Academic-BEPD | Hosp/5101 Restaurant | 52,000.00 | 13_00_000_2511_230600 |
| SAAD WHOLESALE MEATS | B0008160 | Food & Beverages | Academic-BEPD | Hosp/5101 Restaurant | 20,000.00 | 13_00_000_2511_230600 |
| CLARUS | B0008163 | Advertising | Academic-BEPD | Hosp/Culinary Arts | 20,000.00 | 11_00_000_2509_220220 |
| EVER KOLD REFRIGERATION | B0008165 | Repair Parts & Labor | Academic-BEPD | Hosp/Culinary Arts | 24,000.00 | 11_00_000_2509_220410 |
| PRAXAIR DISTRIBUTION | B0008174 | Classroom Supplies | Academic-BEPD | Mfg/Welding | 18,000.00 | 11_00_000_2513_230100 |
| ELLUCIAN LP | B0008176 | Consulting Services | Academic-BEPD | WPD/Pro Development | 16,046.41 | 58_00_088_0000_390200 |
| ELSEVIER | B0008185 | Test Materials & Services | Academic-HHS | Nur/Nursing | 165,000.00 | 11_00_000_2302_230100 |
| ELSEVIER | B0008186 | Test Materials & Services | Academic-HHS | Nur/Nursing | 27,300.00 | 13_00_000_2302_230100 |
| EXAMSOFT WORLDWIDE | B0008187 | Software Licenses/Support | Academic-HHS | Nur/Nursing | 27,500.00 | 11_00_000_2302_230140 |
| LINK SYSTEMS INTERNATIONAL | B0008200 | Software Licenses/Support | Academic-LSS | Learning Lab | 50,000.00 | 11_00_000_1104_230140 |
| CENGAGE LEARNING | B0008203 | Books/Media/Publications | Academic-LSS | Library | 20,000.00 | 11_00_000_1701_280100 |
| EMERY PRATT | B0008204 | Books/Media/Publications | Academic-LSS | Library | 20,000.00 | 11_00_000_1701_280100 |
| MIDWEST COLLABORATIVE FOR | B0008206 | Serials/Periodicals | Academic-LSS | Library | 25,000.00 | 11_00_000_1701_230200 |
| PROQUEST CSA | B0008207 | Books/Media/Publications | Academic-LSS | Library | 29,344.00 | 11_00_000_1701_220210 |
| ETHINK EDUCATION | B0008216 | Internet & Web Services | Academic-SVC | Academic Services | 155,182.18 | 11_00_000_1702_230140 |
| INTELLIDEMIA | B0008217 | Software Licenses/Support | Academic-SVC | Academic Services | 16,550.00 | 14_00_000_3363_230140 |
| YUJA | B0008218 | Software Licenses/Support | Academic-SVC | Academic Services | 25,908.75 | 11_00_000_1702_230140 |
| ADT SECURITY | B0008220 | Repair Parts & Labor | Executive | Campus Safety | 51,482.97 | 11_00_000_5403_220410 |
| SECURITAS SECURITY SERVICES | B0008312 | Security Services | Executive | Campus Safety | 525,000.00 | 11_00_000_5403_220510 |
| PRISMRBS | B0008317 | Software Licenses/Support | Financial Svcs | College Store | 40,000.00 | 12_00_000_5603_230140 |
| ARCH ENVIRONMENTAL GROUP | B0007986 | Bldg & Equipt Inspections | Financial Svcs | Facility Services | 18,000.00 | 11_00_000_5101_220520 |
| ASSA ABLOY ENTRANCE SYSTEMS | B0007989 | Maintenance Agreement | Financial Svcs | Facility Services | 25,000.00 | 11_00_000_5101_220420 |
| B J PARKING LOT MAINTENANCE | B0007991 | Cleaning & Maintenance | Financial Svcs | Facility Services | 20,000.00 | 11_00_000_5101_220420 |
| BACKFLOW PREVENTION SERVICES | B0007992 | Building Maint & Repairs | Financial Svcs | Facility Services | 15,000.00 | 11_00_000_5101_220410 |
| BIERNAT TERENCE N | B0007997 | Architectural/Engineering | Financial Svcs | Facility Services | 25,000.00 | 11_00_000_5101_280410 |
| BRENCAL CONTRACTORS | B0008000 | Construction Services | Financial Svcs | Facility Services | 265,145.00 | 11_00_000_5101_280300 |
| BRIGHTVIEW LANDSCAPES | B0008001 | Landscape Services | Financial Svcs | Facility Services | 93,000.00 | 11_00_000_5101_220420 |
| CAMFIL USA | B0008004 | Building Supplies | Financial Svcs | Facility Services | 32,000.00 | 11_00_000_5101_230320 |
| CES WATERFORD | B0008005 | Building Supplies | Financial Svcs | Facility Services | 39,937.50 | 11_00_000_5101_230320 |
| CORRIGAN OIL NO 2 | B0008009 | Gasoline/Diesel Fuel | Financial Svcs | Facility Services | 20,000.00 | 11_00_000_5101_230340 |
| CPI EXCAVATING | B0008010 | Repair Parts & Labor | Financial Svcs | Facility Services | 30,000.00 | 11_00_000_5101_220420 |
| DUDE SOLUTIONS | B0008106 | Internet & Web Services | Financial Svcs | Facility Services | 21,635.42 | 11_00_000_5101_230140 |
| EDWARDS GLASS | B0008021 | Repair Parts & Labor | Financial Svcs | Facility Services | 17,000.00 | 11_00_000_5101_220420 |
| ENVIRONMENTAL CONSULTING | B0008023 | Architectural/Engineering | Financial Svcs | Facility Services | 18,000.00 | 11_00_000_5101_280410 |
| FIRE EQUIPMENT | B0008030 | Bldg & Equipt Inspections | Financial Svcs | Facility Services | 15,000.00 | 11_00_000_5101_220520 |
| GARFORTH INTERNATIONAL | B0008032 | Architectural/Engineering | Financial Svcs | Facility Services | 16,179.02 | 58_00_071_0000_390200 |

| <u>Vendor Name</u> | <u>BPO #</u> | <u>Description</u> | <u>Division</u> | <u>Department</u> | <u>Total</u> | <u>Account Number</u> |
|------------------------------------|--------------|---------------------------|-----------------|--------------------------|--------------|-----------------------|
| GFL ENVIRONMENTAL USA | B0008033 | Waste Disposal Services | Financial Svcs | Facility Services | 36,286.00 | 11_00_000_5101_220520 |
| GRAINGER | B0008034 | Equipment & Supplies | Financial Svcs | Facility Services | 15,000.00 | 11_00_000_5101_230320 |
| GREENER SIDE | B0008037 | Snow Removal/Salting | Financial Svcs | Facility Services | 240,000.00 | 11_00_000_5101_220910 |
| GROW-IT-GREEN LAWN | B0008038 | Landscape Services | Financial Svcs | Facility Services | 20,600.00 | 11_00_000_5101_220910 |
| GUARDIAN PLUMBING HEATING | B0008039 | Repair Parts & Labor | Financial Svcs | Facility Services | 40,000.00 | 11_00_000_5101_220420 |
| JG MECHANICAL | B0008048 | Repair Parts & Labor | Financial Svcs | Facility Services | 30,000.00 | 11_00_000_5101_220420 |
| JOHNSON CONTROLS | B0008050 | Service Agreement | Financial Svcs | Facility Services | 85,250.00 | 11_00_000_5101_220420 |
| JOHNSON CONTROLS | B0008051 | Repair Parts & Labor | Financial Svcs | Facility Services | 20,000.00 | 11_00_000_5101_230310 |
| JOHNSON CONTROLS FIRE PROTECTION | B0008053 | Building Maint & Repairs | Financial Svcs | Facility Services | 26,351.00 | 11_00_000_5101_280400 |
| KONE | B0008059 | Maintenance Agreement | Financial Svcs | Facility Services | 33,710.00 | 11_00_000_5101_220420 |
| KONE | B0008060 | Repair Parts & Labor | Financial Svcs | Facility Services | 15,000.00 | 11_00_000_5101_220410 |
| MAINS LANDSCAPE SUPPLY | B0008073 | Landscape Supplies | Financial Svcs | Facility Services | 25,000.00 | 11_00_000_5101_250900 |
| MIDWEST PROPERTY MAINT | B0008452 | Cleaning & Maintenance | Financial Svcs | Facility Services | 15,000.00 | 11_00_000_5101_220420 |
| NATIONAL BUSINESS SUPPLY | B0008082 | Building Maint & Repairs | Financial Svcs | Facility Services | 15,000.00 | 11_00_000_5101_220520 |
| NATIONAL RESTORATION | B0008084 | Building Maint & Repairs | Financial Svcs | Facility Services | 50,000.00 | 11_00_000_5101_220420 |
| NATIONAL TIME SIGNAL | B0008085 | Repair Parts & Labor | Financial Svcs | Facility Services | 20,000.00 | 11_00_000_5101_220420 |
| PETER BASSO ASSOCIATES | B0008089 | Architectural/Engineering | Financial Svcs | Facility Services | 47,600.00 | 58_00_107_0000_390200 |
| POWERVAC MICHIGAN | B0008094 | Cleaning & Maintenance | Financial Svcs | Facility Services | 23,000.00 | 11_00_000_5101_220420 |
| R SIMON ELECTRIC | B0008100 | Repair Parts & Labor | Financial Svcs | Facility Services | 15,000.00 | 11_00_000_5101_220420 |
| ROYAL ROOFING | B0008104 | Repair Parts & Labor | Financial Svcs | Facility Services | 30,000.00 | 11_00_000_5101_220420 |
| SMIDDY STEPHEN M | B0008114 | Locksmith Services | Financial Svcs | Facility Services | 35,000.00 | 11_00_000_5101_220420 |
| SSOE GROUP | B0008115 | Architectural/Engineering | Financial Svcs | Facility Services | 271,323.17 | 58_00_092_7710_390200 |
| STANTEC ARCHITECTURE | B0008116 | Architectural/Engineering | Financial Svcs | Facility Services | 18,800.00 | 11_00_000_5101_280410 |
| VERITIV | B0008129 | Custodial Supplies | Financial Svcs | Facility Services | 150,000.00 | 11_00_000_5101_230310 |
| VOLLI COMMUNICATION | B0008130 | Telephone Service | Financial Svcs | Facility Services | 17,000.00 | 11_00_000_5101_240200 |
| COCHRAN BROTHERS DISTRIBUTORS | B0008323 | Food & Beverages | Financial Svcs | Food Service | 25,000.00 | 12_00_000_5602_330100 |
| EVER KOLD REFRIGERATION | B0008325 | Repair Parts & Labor | Financial Svcs | Food Service | 20,000.00 | 12_00_000_5602_220410 |
| GORDON FOOD SERVICE | B0008326 | Food & Non-Food Items | Financial Svcs | Food Service | 360,000.00 | 12_00_000_5602_230500 |
| GREAT LAKES COCA COLA DISTRIBUTION | B0008327 | Food & Beverages | Financial Svcs | Food Service | 50,000.00 | 12_00_000_5602_330100 |
| INTRASTATE DISTRIBUTORS | B0008330 | Food & Beverages | Financial Svcs | Food Service | 35,000.00 | 12_00_000_5602_330100 |
| PEPSI COLA | B0008332 | Food & Beverages | Financial Svcs | Food Service | 25,000.00 | 12_00_000_5602_330100 |
| SMART CARE EQUIPMENT SOLUTIONS | B0008333 | Repair Parts & Labor | Financial Svcs | Food Service | 20,000.00 | 12_00_000_5602_220410 |
| VALLEY CITY LINEN | B0008336 | Linen Service | Financial Svcs | Food Service | 25,000.00 | 11_00_000_5407_220910 |
| DAIS, | B0008341 | Software Licenses/Support | Financial Svcs | IT Applications & Web | 15,800.00 | 11_00_000_5202_230140 |
| ELLUCIAN LP | B0008252 | Software Licenses/Support | Financial Svcs | IT Applications & Web | 522,179.00 | 11_00_000_5202_230140 |
| ELLUCIAN LP | B0008343 | Software Licenses/Support | Financial Svcs | IT Applications & Web | 74,600.00 | 11_00_000_5202_230140 |
| ELLUCIAN LP | B0008344 | Software Licenses/Support | Financial Svcs | IT Applications & Web | 39,865.00 | 11_00_000_5202_230140 |
| HYLAND | B0008346 | Software Licenses/Support | Financial Svcs | IT Applications & Web | 50,119.16 | 11_00_000_5202_230140 |
| JACK R MILLER | B0008348 | Software Licenses/Support | Financial Svcs | IT Applications & Web | 132,612.50 | 11_00_000_5202_220910 |
| OTTER AI | B0008340 | Software Licenses/Support | Financial Svcs | IT Applications & Web | 36,000.00 | 14_00_000_3361_230140 |
| AMERINET | B0008353 | Software Licenses/Support | Financial Svcs | IT System/Infrastructure | 93,886.00 | 11_00_000_5201_230140 |
| CANTON COMPUTERS | B0008356 | Computer Equipment | Financial Svcs | IT System/Infrastructure | 25,200.00 | 11_00_000_5201_280230 |

| <u>Vendor Name</u> | <u>BPO #</u> | <u>Description</u> | <u>Division</u> | <u>Department</u> | <u>Total</u> | <u>Account Number</u> |
|---------------------------------|--------------|---------------------------|-----------------|--------------------------|--------------|-----------------------|
| CDW GOVERNMENT | B0008358 | Software Licenses/Support | Financial Svcs | IT System/Infrastructure | 94,666.74 | 11_00_000_5201_230140 |
| COMCAST | B0008360 | Internet Service Provider | Financial Svcs | IT System/Infrastructure | 49,188.00 | 11_00_000_5201_220910 |
| FIVE9 | B0008363 | Software Licenses/Support | Financial Svcs | IT System/Infrastructure | 47,690.00 | 13_00_602_5500_230140 |
| HP | B0008275 | HP Managed Print Services | Financial Svcs | IT System/Infrastructure | 50,000.00 | 11_00_000_1104_220930 |
| INSITE BUSINESS SOLUTIONS | B0008366 | Software Licenses/Support | Financial Svcs | IT System/Infrastructure | 40,000.00 | 11_00_000_5201_230140 |
| LOGISOFT COMPUTER PRODUCTS | B0008367 | Software Licenses/Support | Financial Svcs | IT System/Infrastructure | 65,788.00 | 11_00_000_5201_230140 |
| MERIT NETWORK | B0008368 | Internet Service Provider | Financial Svcs | IT System/Infrastructure | 37,588.00 | 11_00_000_5201_230140 |
| MERIT NETWORK | B0008369 | Software Licenses/Support | Financial Svcs | IT System/Infrastructure | 23,300.00 | 11_00_000_5201_230140 |
| MICRO FOCUS SOFTWARE | B0008370 | Software Licenses/Support | Financial Svcs | IT System/Infrastructure | 94,022.37 | 11_00_000_5201_230140 |
| SENTINEL TECHNOLOGIES | B0008374 | Computer Network Support | Financial Svcs | IT System/Infrastructure | 163,766.00 | 11_00_000_5201_220910 |
| SENTINEL TECHNOLOGIES | B0008375 | Maintenance Agreement | Financial Svcs | IT System/Infrastructure | 114,000.00 | 11_00_000_5201_220910 |
| SENTINEL TECHNOLOGIES | B0008376 | Equipment & Supplies | Financial Svcs | IT System/Infrastructure | 25,000.00 | 11_00_000_5201_220910 |
| SENTINEL TECHNOLOGIES | B0008377 | Computer Network Support | Financial Svcs | IT System/Infrastructure | 96,000.00 | 11_00_000_5201_220910 |
| TOBIAS INTERNATIONAL | B0008378 | Software Licenses/Support | Financial Svcs | IT System/Infrastructure | 36,745.00 | 11_00_000_5201_230140 |
| WEISBERG CONSULTING | B0008292 | Consulting Services | Financial Svcs | IT System/Infrastructure | 90,000.00 | 11_00_000_5201_220910 |
| WEISBERG CONSULTING | B0008293 | Software Licenses/Support | Financial Svcs | IT System/Infrastructure | 16,590.00 | 11_00_000_5201_230140 |
| PITNEY BOWES BANK, | B0008298 | Postage & Mailing Fees | Financial Svcs | Purchasing | 50,000.00 | 11_00_000_5304_250400 |
| ROYAL ALLIANCES PRESORT DETROIT | B0008299 | Mailing Services | Financial Svcs | Purchasing | 20,000.00 | 11_00_000_5304_250400 |
| U S POSTAL SERVICE | B0008300 | Postage & Mailing Fees | Financial Svcs | Purchasing | 25,000.00 | 11_00_000_5304_250400 |
| BW HUMAN RESOURCE CONSULTING | B0008392 | Consulting Services | Inst Research | Human Resources | 28,800.00 | 11_00_000_6001_220910 |
| ELLUCIAN LP | B0008396 | Software Licenses/Support | Inst Research | Human Resources | 37,500.00 | 11_00_000_6001_230140 |
| ENTECH MEDICAL STAFFING SOLTNS | B0008397 | Professional Services | Inst Research | Human Resources | 75,000.00 | 14_00_000_3363_220910 |
| HR ADVANTAGE ADVISORY | B0008398 | Consulting Services | Inst Research | Human Resources | 30,000.00 | 11_00_000_6001_220910 |
| SKILLSOFT | B0008401 | Software Licenses/Support | Inst Research | Human Resources | 15,224.95 | 11_00_000_6001_230140 |
| EMSI | B0008403 | Consulting Services | Inst Research | Research & Reporting | 18,500.00 | 11_00_000_4110_220910 |
| STRATEGIC PLANNING ONLINE | B0008404 | Internet & Web Services | Inst Research | Research & Reporting | 25,000.00 | 11_00_000_0000_320120 |
| TIBCO SOFTWARE | B0008257 | Software Licenses/Support | Inst Research | Research & Reporting | 47,859.00 | 11_00_000_4110_230140 |
| 21ST CENTURY MEDIA NEWSPAPER | B0008405 | Advertising | Marketing | Communications | 100,000.00 | 11_00_000_5410_220220 |
| ALNOZILI RASHID | B0008407 | Advertising | Marketing | Communications | 15,000.00 | 11_00_000_5410_220220 |
| ARAB AMERICAN NEWS | B0008408 | Advertising | Marketing | Communications | 15,600.00 | 11_00_000_5410_220220 |
| BEASLEY MEDIA GROUP | B0008409 | Advertising | Marketing | Communications | 100,000.00 | 11_00_000_5410_220220 |
| BEWICK PUBLICATIONS | B0008410 | Advertising | Marketing | Communications | 15,000.00 | 11_00_000_5410_220220 |
| CAPSTAR RADIO | B0008411 | Advertising | Marketing | Communications | 100,000.00 | 11_00_000_5410_220220 |
| EFFECTV | B0008412 | Advertising | Marketing | Communications | 150,000.00 | 11_00_000_5410_220220 |
| ENTERCOM COMMUNICATIONS | B0008413 | Advertising | Marketing | Communications | 275,000.00 | 11_00_000_5410_220220 |
| INTERACT COMMUNICATIONS | B0008415 | Professional Services | Marketing | Communications | 108,650.00 | 11_00_000_5410_220220 |
| MELTWATER NEWS US | B0008416 | Advertising | Marketing | Communications | 15,000.00 | 11_00_000_5410_220220 |
| OUTFRONT MEDIA | B0008417 | Advertising | Marketing | Communications | 200,000.00 | 11_00_000_5410_220220 |
| PANDORA MEDIA | B0008418 | Advertising | Marketing | Communications | 150,000.00 | 11_00_000_5410_220220 |
| APPLIED IMAGING | B0008419 | Managed Print Services | Marketing | Graphics Center | 60,000.00 | 11_00_000_5404_220930 |
| US BANK | B0008422 | Finance/Lease Agreement | Marketing | Graphics Center | 168,000.00 | 11_00_000_5404_240420 |
| VERITIV OPERATING | B0008423 | Paper & Printing Supplies | Marketing | Graphics Center | 50,000.00 | 11_00_000_5404_230130 |

| <u>Vendor Name</u> | <u>BPO #</u> | <u>Description</u> | <u>Division</u> | <u>Department</u> | <u>Total</u> | <u>Account Number</u> |
|----------------------------------|--------------|---------------------------|-----------------|------------------------|--------------|-----------------------|
| WESTERN STATES ENVELOPE | B0008424 | Printing/Copying Services | Marketing | Graphics Center | 17,000.00 | 11_00_000_5404_220230 |
| SITEIMPROVE | B0008428 | Software Licenses/Support | Marketing | Web Team | 19,621.14 | 11_00_000_5202_230140 |
| TOP CAT SALES | B0008432 | Uniforms & Supplies | Student Affairs | Athletics | 20,000.00 | 11_00_000_3601_230400 |
| MICHIGAN INTERPRETING SERVICES | B0008433 | Professional Services | Student Affairs | Counseling-ALS | 60,000.00 | 14_00_000_3106_220910 |
| MICHIGAN INTERPRETING SERVICES | B0008434 | Professional Services | Student Affairs | Counseling-ALS | 40,000.00 | 11_00_000_3101_220910 |
| CAMBRIDGE MI LANGUAGE ASSESSMENT | B0008436 | Test Materials & Services | Student Affairs | Enroll Svcs-Admissions | 15,820.00 | 11_00_000_3502_220910 |
| COLLEGE BOARD | B0008438 | Test Materials & Services | Student Affairs | Enroll Svcs-Assessment | 57,000.00 | 11_00_000_3502_220910 |
| QLESS | B0008446 | Software Licenses/Support | Student Affairs | Enrollment Services | 21,956.62 | 14_00_000_3363_230140 |