

**HENRY FORD COLLEGE  
OFFICE OF THE PRESIDENT**

**BOARD REPORT**

**SUBJECT:** Proposed Technology Investment Fund Project

Listed below is a summary for a project recommended for funding by the Technology Investment Committee (TIC).

<b>Project Director Division/Department</b>	<b>Nature of Request</b>	<b>Approved Funding</b>
Rochelle Taylor/ Athletics	<p>Revamp technology in Women's Locker Room. The study area in the Women's Locker Room will mirror the study area in the men's locker room.</p> <p>We are currently re-designing the Women's Locker Room to create three (3) separate spaces. One of the spaces will be designed as a study space for student-athletes. There will be four (4) designated workspaces with desktop systems. Each station will be networked to a printer/scanner in the room. In addition, there will be a conference table in the room that will accommodate up to twelve (12) students; ideal for individual and group tutor sessions. Finally, we will have twelve (12) laptop computers that will be serving a double duty. Students will be able to use the laptops in the study area, as well as be able to check them out for team travel. These resources will allow for our individual women's teams to be able to schedule supervised study periods during times most convenient for our student-athletes as well as our coaching and administrative staff</p>	\$16,498.85
Jesse Mason/ Astronomy/STEM	Our proposal entails a comprehensive upgrade of the Guy Hammond Planetarium to revolutionize its capabilities and enhance visitor experiences. Firstly, we recommend	\$43,794.00

	<p>replacing the current mirror dome projection system with a cutting-edge Warped Media™ (WM) full dome 2K resolution system. This upgrade will significantly improve image quality, resolution, and overall visual immersion, ensuring that visitors are captivated by the stunning celestial displays.</p> <p>Additionally, we propose installing an electronic lifting column for the Spitz A3P projector to eliminate distracting shadows and provide unobstructed views of the full dome imagery, enhancing the viewing experience for all visitors. Furthermore, we suggest integrating a Graphical User Interface (GUI) for remote control, allowing presenters to operate the planetarium's systems from anywhere within the facility using an iPad interface. This feature not only enhances presenter flexibility but also fosters greater audience interaction by enabling real-time adjustments during presentations.</p> <p>Additionally, we recommend adding up to four constellation projectors with customizable outlines to further enrich the viewing experience and provide detailed celestial displays. Moreover, we propose upgrading the central processor of the existing East Coast Control console to ensure seamless integration of all components and enhance overall system performance.</p> <p>Rationale: We propose these upgrades to ensure that the Guy Hammond Planetarium remains at the forefront of astronomical education and entertainment. The replacement of the outdated mirror dome projection system with the state-of-the-art Warped Media™ system will vastly improve image quality and resolution, providing visitors with a truly immersive and awe-inspiring experience. The installation of an electronic lifting column for the Spitz A3P projector and the integration of a Graphical User Interface will enhance operational efficiency and presenter flexibility, ultimately improving the overall visitor experience. Furthermore, the</p>	
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	<p>addition of constellation projectors and the upgrade of the central processor will further enrich the content offerings of the planetarium, allowing for more dynamic and engaging presentations. By investing in these upgrades, we aim to position the Guy Hammond Planetarium as a premier destination for both education and entertainment, attracting visitors of all ages and backgrounds and inspiring a lifelong passion for astronomy and space exploration.</p>	
<p>Cristina Bailey/Vicki Bessette Academic Affairs</p>	<p>Continue HyFlex installations. Upgrade the technology in six classrooms giving them lecture capture capabilities to deliver a single class using three modalities. The three modalities include online (asynchronous), remote (synchronous), or on-campus within a single section, called a HyFlex classroom. This flexibility permits students to choose, every week, whether to participate online, remotely, or in person, increasing students' options for course completion.</p>	<p>\$187,830.00</p>
<p>Jolie Stepaniak/ Biology</p>	<p>The vast majority of students enrolled in advanced biology courses at HFC plan to transfer those courses to four-year institutions. In order to support the continuation of established transfer agreements as well as to build a foundation for student success after transfer, laboratory activities for those courses must reflect and integrate emerging technologies. Advanced biology laboratory activities have become increasingly dependent on technology, including computer technology, specifically through use of data analysis/presentation software packages and access to Internet resources and databases. Currently, integration of such activities into laboratory activities for these courses is restricted by access to technology. While students can be taken to existing computer labs to access some of this technology, this is problematic for a number of reasons. Firstly, demand for these computer labs is always higher than availability, resulting in</p>	<p>\$24,650.00</p>

	<p>reduction of laboratory activities requiring computer access. Secondly, having to move to move students out of the laboratory and into a separate wing/building to access computers disrupts smooth integration of technology into the laboratory activity. In other words, the laboratory activity must be suspended to use the technology since they occur in different places. Thirdly, activity-specific computer software may not be available on computers in some existing computer labs. The current proposal would include the use of a set of modern laptops (and an accompanying charging cart) which could be shared between the four biology laboratories in the south wing of J Building. The cart would be wheeled into a laboratory for student use during activities requiring this technology, providing seamless integration of necessary technology into laboratory activities.</p>	
	<b>Total Funds</b>	<b>\$272,772</b>

The Technology Investment Committee held an open meeting on May 2, 2024, to hear presentations from Schools/departments requesting funds. The funds beginning balance for the Fall 24 meeting was \$299,880. With the holding of 10% in case of overages, there is \$269,892 available for projects. The committee recommended the Proposals for funding. The projects have also been reviewed by College administration which offers its support. The total value of the TIF projects for which the committee is recommending is \$272,772. This includes the addition of \$2,880 from the infrastructure fund to cover the overage.

**RECOMMENDATION:**

The College administration concurs with the Technology Investment Committee and recommends this project be approved for funding by the HFC Board of Trustees.

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John S. Satkowski, JD  
Vice President of Financial Services

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Russell A. Kavalhuna, JD  
President

**HENRY FORD COLLEGE  
OFFICE OF THE PRESIDENT**

**CONTRACT AWARD**

**SUBJECT:** Apple iMac Computer Systems

The faculty of the School of Liberal Arts (SoLA) request a contract for the purchase of twenty-two (22) Apple iMac 24-inch Computers configured with an 8-core Processor, 16GB DDR4 Memory, 512GB Solid State Storage Drive, and three years of AppleCare+ to protect the investment. These systems will replace the obsolete graphic design editing computers in the Graphic Arts & Design editing lab. The new computers replace obsolete systems from 2015 that have limited capacity to run required software. This computer upgrade is vital to providing our students the opportunity and tools they need to apply what they learn in the classroom to real-world work experiences in the lab. IT Services will cascade the older models to other labs in the College where possible and will salvage parts from any remaining systems.

Under the Apple Collegiate Partnership Program, Apple gives institutions of higher education exclusive discounts, which local dealers cannot offer. Orders must be placed directly with Apple Inc. The College requests a sole source award.

The cost for the computers and software totals \$41,756.00.

**RECOMMENDATION:**

The College administration recommends a contract award to Apple, Inc. for \$41,756.00 for the purchase of (22) Apple iMac 24-inch Computers requested by the School of Liberal Arts, in accordance with Proposal #2111688520 dated May 16, 2024.

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John S. Satkowski, JD  
Vice President of Financial Services

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Russell A. Kavalhuna, JD

**HENRY FORD COLLEGE  
OFFICE OF THE PRESIDENT**

**CONTRACT AWARD**

**SUBJECT:** Blanket Purchase Order Approval, Fiscal Year 2025

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 \$29,573 require a separate listing for Board approval, in accordance with Administrative Guideline #6320A.

The attached blanket order list includes the vendor's 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 Policies and Administrative Guidelines 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 2025, in accordance with Board Policy and Guidelines.

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John S. Satkowski, JD  
Vice President of Financial Services

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Russell A. Kavalhuna, JD

**Henry Ford College**

**Blanket Purchase Order (BPO) Listing - Under \$29,573**

**Effective July 1, 2024**

<b>Vendor Name</b>	<b>BPO Number</b>	<b>Description</b>	<b>Division</b>	<b>Department</b>	<b>Total Amount</b>	<b>Account Number</b>
STAPLES	B0009493	Office Supplies	Inst Research	Academic Advising	\$ 2,000.00	11_00_000_3152_230110
DESIGN SCIENCE	B0009495	Software Licenses/Support	Academic-SVC	Academic Services	\$ 2,293.20	11_00_000_1702_230140
ZOOM VIDEO COMMUNICATIONS	B0009499	Software Licenses/Support	Academic-SVC	Academic Services	\$ 10,406.00	11_00_000_1702_230140
INTELLIDEMIA	B0009497	Software Licenses/Support	Academic-SVC	Academic Services	\$ 14,325.00	11_00_000_1702_220910
CALEB SCOTT CREATIVE LLC	B0009500	Advertising	Academic-BEPD	Administration	\$ 3,000.00	11_00_000_1853_220220
STAPLES	B0009501	Office Supplies	Academic-BEPD	Administration	\$ 3,200.00	11_00_000_1853_230110
FORDSON CLEANERS	B0009502	Linen Service	Academic-HHS	AH/Allied Health Program	\$ 1,500.00	11_00_000_2211_220910
CARL ZEISS MEDITEC	B0009503	Maintenance Agreement	Academic-HHS	AH/Ophthalmic Tech	\$ 787.20	11_00_000_2215_220410
RADIATION DETECTION	B0009504	Radiation Dosimetry Svc	Academic-HHS	AH/Radiography Tech	\$ 3,500.00	11_00_000_2212_230100
AIRGAS	B0009505	Gas Cylinder Rent/Refill	Academic-HHS	AH/Respiratory Therapist	\$ 200.00	11_00_000_2213_230100
J W PEPPER SON	B0009508	Classroom Supplies	Academic-LA	Arts/Music	\$ 2,000.00	11_00_000_1207_230100
LEGACY PIANO CARE	B0009507	Repair Parts & Labor	Academic-LA	Arts/Music	\$ 2,500.00	11_00_000_1207_220410
BIANCO CHARTER	B0009506	Vehicle Rentals	Academic-LA	Arts/Music	\$ 6,000.00	11_00_000_1873_220910
ASH ENTERPRISES	B0009509	Classroom Supplies	Academic-STEM	Astronomy	\$ 4,200.00	11_00_000_1402_220410
CINTAS	B0009510	Custodial Supplies	Student Affairs	Athletics	\$ 1,500.00	11_00_000_3601_220910
HUB INTERNATIONAL MIDWEST	B0009511	Insurance	Student Affairs	Athletics	\$ 17,025.00	11_00_000_3601_240310
MACKELLAR ASSOCIATES	B0009512	Advertising	Academic-BEPD	Auto/Auto ASSET Program	\$ 2,000.00	11_00_000_2504_250900
PAT MILLIKEN FORD	B0009516	Classroom Supplies	Academic-BEPD	Auto/Automotive Tech	\$ 1,000.00	11_00_000_2503_230100
TRADESMEN FASTENER TOOL	B0009518	Classroom Supplies	Academic-BEPD	Auto/Automotive Tech	\$ 1,000.00	11_00_000_2503_230100
MATHESON TRI GAS	B0009519	Equipment & Supplies	Academic-BEPD	Auto/Automotive Tech	\$ 1,200.00	11_00_000_2503_230100
SAFETY-KLEEN	B0009846	Service Agreement	Academic-BEPD	Auto/Automotive Tech	\$ 1,300.00	11_00_000_2503_250900
CINTAS	B0009514	Classroom Supplies	Academic-BEPD	Auto/Automotive Tech	\$ 1,500.00	11_00_000_2503_230100
ADVANCE AUTO PARTS	B0009513	Vehicle Parts & Supplies	Academic-BEPD	Auto/Automotive Tech	\$ 5,000.00	11_00_000_2503_230100
O'REILLY AUTO PARTS	B0009515	Classroom Supplies	Academic-BEPD	Auto/Automotive Tech	\$ 5,000.00	11_00_000_2503_230100
EVOQUA WATER TECHNOLOGIES LLC	B0009522	Maintenance Agreement	Academic-STEM	Biology	\$ 1,000.00	11_00_000_1404_220410

FISHER SCIENTIFIC	B0009520	Classroom Supplies	Academic-STEM	Biology	\$ 5,000.00	11_00_000_1403_230100
CAROLINA BIOLOGICAL SUPPLY	B0009523	Classroom Supplies	Academic-STEM	Biology	\$ 8,000.00	11_00_000_1403_230100
STERIS	B0009521	Maintenance Agreement	Academic-STEM	Biology	\$ 12,000.00	11_00_000_1403_220410
MARCO TECHNOLOGIES LLC	B0009524	Classroom Supplies	Academic-BEPD	Bldg/Arch Constr Tech	\$ 4,000.00	11_00_000_2502_230100
MARCO TECHNOLOGIES LLC	B0009529	Classroom Supplies	Academic-BEPD	Bldg/Arch Constr Tech	\$ 4,000.00	11_00_000_2502_230100
MARSH POWER TOOLS	B0009889	Classroom Supplies	Academic-BEPD	Bldg/Arch Constr Tech	\$ 4,000.00	11_00_000_2502_230100
HOME DEPOT USA	B0009525	Building Materials	Academic-BEPD	Bldg/Arch Constr Tech	\$ 15,000.00	11_00_000_2502_230100
BUILDING PERFORMANCE INSTITUTE	B0009526	Classroom Supplies	Academic-BEPD	Bldg/Energy Technology	\$ 1,000.00	11_00_000_2512_230100
NATEF	B0009528	Classroom Supplies	Academic-BEPD	Bldg/Energy Technology	\$ 1,000.00	11_00_000_2512_230100
LINDE GAS EQUIPMENT	B0009527	Welding Supplies/Services	Academic-BEPD	Bldg/Energy Technology	\$ 4,000.00	11_00_000_2512_230100
JACK DEMMER FORD	B0009552	Finance/Lease Agreement	Executive	Campus Safety	\$ 1.00	11_00_000_5403_240430
JACK'S BIKE SHOP	B0009546	Repair Parts & Labor	Executive	Campus Safety	\$ 500.00	11_00_000_5403_220410
ADVANCE AUTO PARTS	B0009535	Vehicle Maintenance	Executive	Campus Safety	\$ 1,000.00	11_00_000_5403_230340
J B MEDICAL SUPPLY	B0009545	Equipment & Supplies	Executive	Campus Safety	\$ 1,500.00	11_00_000_5403_250900
GRAINGER	B0009542	Equipment & Supplies	Executive	Campus Safety	\$ 2,000.00	11_00_000_5403_250900
MISSION FORD DEARBORN	B0009547	Vehicle Maintenance	Executive	Campus Safety	\$ 2,000.00	11_00_000_5403_230340
AT&T MOBILITY	B0009536	Telephone Service	Executive	Campus Safety	\$ 2,466.56	11_00_000_5403_240200
FORD CREDIT	B0009541	Finance/Lease Agreement	Executive	Campus Safety	\$ 3,492.60	11_00_000_5403_240430
GRIT TECHNOLOGIES	B0009544	Repair Parts & Labor	Executive	Campus Safety	\$ 3,500.00	11_00_000_5403_220410
ENTERPRISE UNIFORM	B0009540	Uniforms & Supplies	Executive	Campus Safety	\$ 4,000.00	11_00_000_5403_250900
ADT SECURITY	B0009531	Security Monitoring Svc	Executive	Campus Safety	\$ 4,187.80	11_00_000_5403_220910
FORD CREDIT	B0009553	Finance/Lease Agreement	Executive	Campus Safety	\$ 4,365.84	11_00_000_5403_240430
CYNERGY WIRELESS	B0009539	Repair Parts & Labor	Executive	Campus Safety	\$ 4,500.00	11_00_000_5403_220410
AVENTRIC TECHNOLOGIES	B0009537	Safety Equipment	Executive	Campus Safety	\$ 5,000.00	11_00_000_5403_250900
SMIDDY STEPHEN M	B0009550	Locksmith Services	Executive	Campus Safety	\$ 6,000.00	11_00_000_5403_220910
ADT SECURITY	B0009534	Software Licenses/Support	Executive	Campus Safety	\$ 7,838.25	11_00_000_5403_230140
GRAPHICWEAR PRINTING	B0009543	Uniforms & Supplies	Executive	Campus Safety	\$ 9,000.00	11_00_000_5403_250900
OMNIGO SOFTWARE	B0009549	Software Licenses/Support	Executive	Campus Safety	\$ 9,000.00	11_00_000_5403_230140
ADT SECURITY	B0009533	Repair Parts & Labor	Executive	Campus Safety	\$ 10,000.00	11_00_000_5403_220910
BERESFORD	B0009538	Printing/Copying Services	Executive	Campus Safety	\$ 10,000.00	11_00_000_5403_250900



TRIMDATA	B0009557	Software Licenses/Support	Financial Svcs	College Store	\$ 8,700.00	12_00_000_5603_230140
PUBLIC RADIO EXCHANGE	B0009560	Radio Programming Fees	Academic-LA	Com/WHFR Radio	\$ 1,075.00	11_00_000_1875_250010
NATIONAL PUBLIC RADIO	B0009559	Radio Programming Fees	Academic-LA	Com/WHFR Radio	\$ 1,321.00	11_00_000_1875_250900
MINNESOTA PUBLIC RADIO	B0009558	Radio Programming Fees	Academic-LA	Com/WHFR Radio	\$ 12,000.00	11_00_000_1875_250900
MELTWATER NEWS US	B0009855	Advertising	Marketing	Communications	\$ 5,880.00	11_00_000_5410_220220
21ST CENTURY MEDIA NEWSPAPER LLC	B0009858	Advertising	Marketing	Communications	\$ 7,000.00	11_00_000_5410_220220
ALNOZILI RASHID	B0009849	Advertising	Marketing	Communications	\$ 25,000.00	11_00_000_5410_220220
ARAB AMERICAN NEWS	B0009850	Advertising	Marketing	Communications	\$ 25,000.00	11_00_000_5410_220220
LUCID SOFTWARE, INC.	B0009562	Software Licenses/Support	Academic-BEPD	Comp/Computer Info Tech	\$ 700.00	11_00_000_2506_230140
MACKELLAR ASSOCIATES	B0009563	Promotional Products	Academic-BEPD	Comp/Computer Info Tech	\$ 2,000.00	11_00_000_2506_230100
CANTON COMPUTERS	B0009561	Classroom Supplies	Academic-BEPD	Comp/Computer Info Tech	\$ 11,500.00	11_00_000_2506_230100
NEARPOD	B0009565	Software Licenses/Support	Academic-LA	ELI Instruction	\$ 3,500.00	11_00_000_1902_230140
WCONLINE	B0009566	Software Licenses/Support	Academic-LA	Eng/English	\$ 800.00	11_00_000_1102_230140
KROGER	B0009569	Food & Beverages	Student Affairs	Enroll Svcs-Admissions	\$ 500.00	11_00_000_3201_250180
AUTOMATED BUSINESS MACHINES	B0009567	Maintenance Agreement	Student Affairs	Enroll Svcs-Admissions	\$ 2,000.00	11_00_000_3201_220410
4IMPRINT	B0009570	Advertising	Student Affairs	Enroll Svcs-Admissions	\$ 15,000.00	11_00_000_3201_220910
CAMBRIDGE MICHIGAN LANGUAGE ASSESSMENT	B0009568	Test Materials & Services	Student Affairs	Enroll Svcs-Admissions	\$ 15,820.00	11_00_000_3502_220910
IRON MOUNTAIN SECURE SHREDDING	B0009574	Document Storage/Disposal	Student Affairs	Enroll Svcs-Registration	\$ 5,000.00	11_00_000_3501_250900
HERFF JONES	B0009573	Diploma Services	Student Affairs	Enroll Svcs-Registration	\$ 12,500.00	11_00_000_3506_250900
GORDON FOOD SERVICE	B0009576	Food & Beverages	Student Affairs	Enrollment Services	\$ 1,000.00	11_00_000_3706_250180
MEDIA CONNECTION ADVERTISING	B0009577	Signs/Nameplates	Student Affairs	Enrollment Services	\$ 1,785.00	11_00_000_3706_250900
ALBRECO	B0009575	Advertising	Student Affairs	Enrollment Services	\$ 4,500.00	11_00_000_3706_220220
STAPLES	B0009580	Office Supplies	Student Affairs	Enrollment Services	\$ 9,275.00	11_00_000_3706_230110
MOTIMATIC PBC	B0009578	Professional Services	Student Affairs	Enrollment Services	\$ 20,000.00	11_00_000_3701_220910
LANDSCAPE SUPPLY	B0009636	Landscape Supplies	Financial Svcs	Facility Services	\$ 500.00	11_00_000_5101_250900
ALBERT M HIGLEY LLC	B0009847	Construction Services	Financial Svcs	Facility Services	\$ 925.46	58_00_141_7702_390200
BELLE TIRE DISTRIBUTORS	B0009589	Vehicle Maintenance	Financial Svcs	Facility Services	\$ 1,000.00	11_00_000_5101_230340
DUKES HARDWARE	B0009604	Hardware & Tools	Financial Svcs	Facility Services	\$ 1,000.00	11_00_000_5101_230320
FERGUSON ENTERPRISES	B0009612	Parts & Supplies	Financial Svcs	Facility Services	\$ 1,000.00	11_00_000_5101_230320

FIFE-PEARCE ELECTRIC	B0009613	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 1,000.00	11_00_000_5101_220420
IDN HARDWARE SALES	B0009626	Carpentry Supplies	Financial Svcs	Facility Services	\$ 1,000.00	11_00_000_5101_230320
MCNAUGHTON-MCKAY ELECTRIC	B0009644	Parts & Supplies	Financial Svcs	Facility Services	\$ 1,000.00	11_00_000_5101_230320
PURVIS FOSTER	B0009659	Welding Supplies/Services	Financial Svcs	Facility Services	\$ 1,000.00	11_00_000_5101_220410
TESTING ENGINEERS CONSULTANTS, INC.	B0009672	Architectural/Engineering	Financial Svcs	Facility Services	\$ 1,000.00	58_00_092_7710_390200
THYSSENKRUPP MATERIALS NA	B0009674	Parts & Supplies	Financial Svcs	Facility Services	\$ 1,000.00	11_00_000_5101_230320
REPUBLIC SERVICES	B0009687	Waste Disposal Services	Financial Svcs	Facility Services	\$ 1,000.00	11_00_000_5101_220520
DICLEMENTE SIEGEL DESIGN	B0009694	Architectural/Engineering	Financial Svcs	Facility Services	\$ 1,157.00	58_00_622_5500_390200
DOWNRIVER REFRIGERATION SUPPLY	B0009602	Parts & Supplies	Financial Svcs	Facility Services	\$ 1,500.00	11_00_000_5101_230320
BARMATIC INSPECTING	B0009586	Bldg & Equipt Inspections	Financial Svcs	Facility Services	\$ 2,000.00	11_00_000_5101_220420
BIO-SERV	B0009590	Service Agreement	Financial Svcs	Facility Services	\$ 2,000.00	11_00_000_5101_220520
LINDE GAS EQUIPMENT	B0009640	Welding Supplies/Services	Financial Svcs	Facility Services	\$ 2,000.00	11_00_000_5101_230320
TRADESMEN FASTENER TOOL	B0009675	Hardware & Tools	Financial Svcs	Facility Services	\$ 2,000.00	11_00_000_5101_230320
RAYHAVEN GROUP	B0009891	Parts & Supplies	Financial Svcs	Facility Services	\$ 2,000.00	11_00_000_5101_220410
HERC RENTALS	B0009623	Equipment Rentals	Financial Svcs	Facility Services	\$ 2,500.00	11_00_000_5101_240420
PLANTERRA TROPICAL GREENHOUSES	B0009656	Service Agreement	Financial Svcs	Facility Services	\$ 2,500.00	11_00_000_5101_220520
TRANE	B0009676	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 2,500.00	11_00_000_5101_220420
BUCKS OIL	B0009592	Waste Disposal Services	Financial Svcs	Facility Services	\$ 3,000.00	11_00_000_5101_220520
CARLETON EQUIPMENT	B0009594	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 3,000.00	11_00_000_5101_220410
ENVIRONMENTAL CONSULTING	B0009608	Architectural/Engineering	Financial Svcs	Facility Services	\$ 3,000.00	11_00_000_5101_280410
HEALEY FIRE PROTECTION	B0009622	Bldg & Equipt Inspections	Financial Svcs	Facility Services	\$ 3,000.00	11_00_000_5101_220520
JAN OVERHEAD DOOR MFG	B0009627	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 3,000.00	11_00_000_5101_220420
LIGHTING SUPPLY	B0009639	Parts & Supplies	Financial Svcs	Facility Services	\$ 3,000.00	11_00_000_5101_220420
SHEER SHOP	B0009665	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 3,000.00	11_00_000_5101_220420
JOHNSON CONTROLS	B0009629	Construction Services	Financial Svcs	Facility Services	\$ 3,087.70	58_00_071_0000_390200
UNITED RENT-ALL	B0009677	Equipment Rentals	Financial Svcs	Facility Services	\$ 3,500.00	11_00_000_5101_240420
WEINGARTZ SUPPLY	B0009681	Parts & Supplies	Financial Svcs	Facility Services	\$ 3,500.00	11_00_000_5101_230320
BELL FORK LIFT	B0009588	Maintenance Agreement	Financial Svcs	Facility Services	\$ 4,000.00	11_00_000_5101_220420
DAIKIN APPLIED	B0009599	Maintenance Agreement	Financial Svcs	Facility Services	\$ 4,000.00	11_00_000_5101_220420
STAPLES	B0009670	Custodial Supplies	Financial Svcs	Facility Services	\$ 4,000.00	11_00_000_5101_230310

CLEANLITES RECYCLING	B0009596	Waste Disposal Services	Financial Svcs	Facility Services	\$ 4,500.00	11_00_000_5101_220520
WORK N GEAR LLC	B0009683	Safety Equipment	Financial Svcs	Facility Services	\$ 4,530.00	11_00_000_5407_218665
ACE SPRINKLER	B0009581	Bldg & Equipt Inspections	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_220420
DAIKIN APPLIED	B0009600	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_220410
KENNEDY INDUSTRIES	B0009634	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_220420
LASTING IMPRESSIONS PROMOTIONAL MARKETING	B0009637	Uniforms & Supplies	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_250900
MASTER CRAFT CARPET SERVICE	B0009643	Building Materials	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_220910
MICHIGAN INDUSTRIAL BELTING	B0009646	Parts & Supplies	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_230320
NAPA GENUINE PARTS	B0009648	Vehicle Parts & Supplies	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_230340
QUALITY AIR SERVICE	B0009660	Bldg & Equipt Inspections	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_220520
R L DEPPMAN	B0009661	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_230320
WOLVERINE POWER SYSTEMS	B0009682	Maintenance Agreement	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_220420
WADSWORTH SOLUTIONS	B0009680	Maintenance Agreement	Financial Svcs	Facility Services	\$ 5,195.00	11_00_000_5101_220910
THERMAL-NETICS, INC.	B0009673	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 5,200.00	11_00_000_5101_220420
MADISON ELECTRIC	B0009641	Parts & Supplies	Financial Svcs	Facility Services	\$ 5,600.00	11_00_000_5101_230320
COCHRANE SUPPLY	B0009597	Equipment & Supplies	Financial Svcs	Facility Services	\$ 6,000.00	11_00_000_5101_230320
EVER KOLD REFRIGERATION	B0009611	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 6,000.00	11_00_000_5101_220410
CARLESIMO CONSTRUCTION MOHMED	B0009684	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 7,000.00	11_00_000_5101_220420
JOHNSON CONTROLS FIRE PROTECTION	B0009633	Building Maint & Repairs	Financial Svcs	Facility Services	\$ 7,200.00	11_00_000_5101_280400
ARCH ENVIRONMENTAL GROUP	B0009584	Waste Disposal Services	Financial Svcs	Facility Services	\$ 8,000.00	11_00_000_5101_220520
BREHOB	B0009591	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 8,000.00	11_00_000_5101_230320
CINTAS	B0009595	Custodial Supplies	Financial Svcs	Facility Services	\$ 8,000.00	11_00_000_5101_230310
GYPSUM SUPPLY	B0009621	Building Materials	Financial Svcs	Facility Services	\$ 8,000.00	11_00_000_5101_230320
LIBERTY PLUMBING SUPPLY	B0009638	Plumbing Supplies	Financial Svcs	Facility Services	\$ 8,000.00	11_00_000_5101_230320
AKT PEERLESS ENVIRONMENTAL SERVICES LLC	B0009657	Professional Services	Financial Svcs	Facility Services	\$ 8,000.00	11_00_000_5101_280410
EASTON TELECOM SERVICES LLC	B0009606	Telephone Service	Financial Svcs	Facility Services	\$ 8,700.00	11_00_000_5101_240200
LAFORCE	B0009635	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 9,500.00	11_00_000_5101_220420
ARCH ENVIRONMENTAL GROUP	B0009583	Bldg & Equipt Inspections	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_220520
DUSTY DUCTS	B0009605	Building Maint & Repairs	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_220420

ENVIRONMENTAL MAINTENANCE ENGINEERS	B0009609	Waste Disposal Services	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_220520
JOHNSON CONTROLS	B0009632	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_230310
MISSION FORD DEARBORN	B0009647	Vehicle Parts & Supplies	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_230340
NATIVE EDGE LLC	B0009649	Landscape Services	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_220910
OSCAR W LARSON	B0009652	Bldg & Equipt Inspections	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_220520
RESA SERVICE LLC	B0009664	Bldg & Equipt Inspections	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_220420
SHERWIN WILLIAMS	B0009666	Paint & Painting Supplies	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_230320
START-ALL ENTERPRISES	B0009671	Parts & Supplies	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_230320
PREMIER PEST MANAGEMENT	B0009691	Service Agreement	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_220520
OLD GLORY FLAGS FLAGPOLES	B0009692	Grounds Supplies	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_250900
JACOB'S CONSTRUCTION	B0009890	Construction Services	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_220420
ENVIRONMENTAL TESTING CONSULTING	B0009610	Consulting Services	Financial Svcs	Facility Services	\$ 11,500.00	11_00_000_5101_220910
EDWARDS GLASS	B0009607	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 12,000.00	11_00_000_5101_220420
H-O-H CHEMICALS	B0009624	Service Agreement	Financial Svcs	Facility Services	\$ 12,000.00	11_00_000_5101_230310
SIEMENS INDUSTRY	B0009667	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 12,000.00	11_00_000_5101_220420
GRAINGER	B0009618	Equipment & Supplies	Financial Svcs	Facility Services	\$ 15,000.00	11_00_000_5101_230320
NATIONAL TIME SIGNAL	B0009651	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 15,000.00	11_00_000_5101_220420
PGC DEVELOPMENT LLC	B0009655	Construction Services	Financial Svcs	Facility Services	\$ 15,000.00	11_00_000_5101_280400
R SIMON ELECTRIC LLC	B0009662	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 15,000.00	11_00_000_5101_220420
DAVEY TREE EXPERT	B0009688	Landscape Services	Financial Svcs	Facility Services	\$ 15,000.00	11_00_000_5101_220910
BAUMANN CONSULTING	B0009587	Architectural/Engineering	Financial Svcs	Facility Services	\$ 15,346.00	58_00_071_0000_390200
NEW CENTER PLUMBING HEATING	B0009693	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 18,000.00	11_00_000_5101_220420
DICLEMENTE SIEGEL DESIGN	B0009697	Architectural/Engineering	Financial Svcs	Facility Services	\$ 18,105.00	58_00_096_7702_390200
AMERICAN SPRINKLER LANDSCAPE	B0009582	Landscape Services	Financial Svcs	Facility Services	\$ 20,000.00	11_00_000_5101_220420
CORRIGAN OIL NO 2	B0009598	Gasoline/Diesel Fuel	Financial Svcs	Facility Services	\$ 20,000.00	11_00_000_5101_230340
MAINS LANDSCAPE SUPPLY	B0009642	Landscape Supplies	Financial Svcs	Facility Services	\$ 20,000.00	11_00_000_5101_250900
SMIDDY STEPHEN M	B0009668	Locksmith Services	Financial Svcs	Facility Services	\$ 20,000.00	11_00_000_5101_220420
MGM INDUSTRIES	B0009685	Building Maint & Repairs	Financial Svcs	Facility Services	\$ 20,000.00	11_00_000_5101_220910
VOLLI COMMUNICATION	B0009679	Telephone Service	Financial Svcs	Facility Services	\$ 20,500.00	11_00_000_5101_240200
EXPERIGREEN DETROIT LLC	B0009619	Landscape Services	Financial Svcs	Facility Services	\$ 20,600.00	11_00_000_5101_220910

DICLEMENTE SIEGEL DESIGN	B0009695	Architectural/Engineering	Financial Svcs	Facility Services	\$ 21,102.50	11_00_000_5101_280400
FIRE EQUIPMENT	B0009614	Bldg & Equipt Inspections	Financial Svcs	Facility Services	\$ 21,413.72	11_00_000_5101_220520
POWERVAC MICHIGAN	B0009658	Cleaning & Maintenance	Financial Svcs	Facility Services	\$ 23,000.00	11_00_000_5101_220420
DICLEMENTE SIEGEL DESIGN	B0009699	Architectural/Engineering	Financial Svcs	Facility Services	\$ 24,005.00	58_00_141_7702_390200
OTIS ELEVATOR	B0009686	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 25,000.00	11_00_000_5101_220420
ASSA ABLOY ENTRANCE SYSTEMS	B0009585	Maintenance Agreement	Financial Svcs	Facility Services	\$ 26,590.00	11_00_000_5101_220420
DUDE SOLUTIONS	B0009603	Internet & Web Services	Financial Svcs	Facility Services	\$ 27,842.07	11_00_000_5101_230140
JOHNSON CONTROLS	B0009630	Service Agreement	Financial Svcs	Facility Services	\$ 28,692.00	11_00_000_5101_220420
STAPLES	B0009700	Office Supplies	Financial Svcs	Financial Aid	\$ 1,000.00	11_00_000_3301_230110
TOTAL ARMORED CAR	B0009702	Armored Car Services	Financial Svcs	Financial Aid-Cashiers	\$ 7,500.00	11_00_000_3705_220910
BMTX	B0009701	Professional Services	Financial Svcs	Financial Aid-Cashiers	\$ 10,000.00	11_00_000_5401_220910
MARK ANDY PRINT PRODUCTS	B0009703	Maintenance Agreement	Financial Svcs	Financial Services	\$ 3,500.00	11_00_000_5301_220910
STAPLES	B0009704	Office Supplies	Financial Svcs	Financial Services	\$ 3,500.00	11_00_000_5301_230110
FITNESS THINGS	B0009705	Repair Parts & Labor	Academic-HHS	Fit/Health & Physical Ed	\$ 2,500.00	11_00_000_1203_220410
ARAMARK REFRESHMENT SERVICES	B0009706	Food & Beverages	Financial Svcs	Food Service	\$ 1.00	12_00_000_5602_330100
KOMER CARBONICS	B0009713	Food Prep Supplies/Equipt	Financial Svcs	Food Service	\$ 1,500.00	12_00_000_5602_230500
DELTA FORMOST CHEMICAL	B0009707	Equipment & Supplies	Financial Svcs	Food Service	\$ 2,500.00	12_00_000_5602_250900
MIDWEST DATA SOLUTIONS	B0009714	Maintenance Agreement	Financial Svcs	Food Service	\$ 2,500.00	12_00_000_5602_220410
UNIFIRST	B0009718	Uniforms & Supplies	Financial Svcs	Food Service	\$ 3,500.00	12_00_000_5602_250900
EVER KOLD REFRIGERATION	B0009708	Repair Parts & Labor	Financial Svcs	Food Service	\$ 20,000.00	12_00_000_5602_220410
SAAD WHOLESALE	B0009716	Food & Beverages	Financial Svcs	Food Service	\$ 20,000.00	12_00_000_5602_330100
SMART CARE EQUIPMENT SOLUTIONS	B0009717	Repair Parts & Labor	Financial Svcs	Food Service	\$ 20,000.00	12_00_000_5602_220410
HOBART SERVICE	B0009711	Maintenance Agreement	Financial Svcs	Food Service	\$ 25,000.00	12_00_000_5602_220410
PEPSI COLA	B0009715	Food & Beverages	Financial Svcs	Food Service	\$ 25,000.00	12_00_000_5602_330100
VALLEY CITY LINEN	B0009719	Linen Service	Financial Svcs	Food Service	\$ 25,000.00	12_00_000_5602_220910
ENTERPRISE	B0009720	Vehicle Rentals	Financial Svcs	General Institutional	\$ 590.00	11_00_000_1104_250110
ENTERPRISE	B0009721	Vehicle Rentals	Financial Svcs	General Institutional	\$ 10,000.00	11_00_000_5407_250120
STERICYCLE	B0009723	Document Storage/Disposal	Financial Svcs	General Institutional	\$ 14,500.00	11_00_000_1852_220910
GOVERNMENTJOBSCOM	B0009722	Software Licenses/Support	Financial Svcs	General Institutional	\$ 17,445.00	11_00_000_5407_230140
T-MOBILE USA	B0009724	Internet & Web Services	Financial Svcs	General Institutional	\$ 18,480.00	11_00_000_5407_220910

HAYES GRINDING SERVICE	B0009861	Sharpening Services	Marketing	Graphics Center	\$ 350.00	11_00_000_5404_220410
APPLIED INNOVATION	B0009860	Software Licenses/Support	Marketing	Graphics Center	\$ 3,000.00	11_00_000_5404_230140
WESTERN STATES ENVELOPE	B0009864	Printing/Copying Services	Marketing	Graphics Center	\$ 4,000.00	11_00_000_5404_220230
LAGRASSO BROTHERS	B0009730	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	\$ 500.00	13_00_000_2511_230600
COFFEE EXPRESS	B0009726	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	\$ 1,000.00	13_00_000_2511_230600
SYSCO FOOD SERVICES DETROIT	B0009732	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	\$ 6,000.00	13_00_000_2511_230600
FORTUNE INTERNATIONAL LLC	B0009728	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	\$ 15,000.00	13_00_000_2511_230600
CHEF SOURCE	B0009733	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	\$ 15,000.00	13_00_000_2511_230600
SAAD WHOLESALE MEATS	B0009731	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	\$ 25,000.00	13_00_000_2511_230600
SYSCO FOOD SERVICES DETROIT	B0009740	Food Prep Supplies/Equipt	Academic-BEPD	Hosp/Culinary Arts	\$ 1,000.00	11_00_000_2509_230100
BINELL BROTHERS	B0009734	Sharpening Services	Academic-BEPD	Hosp/Culinary Arts	\$ 2,000.00	11_00_000_2509_220410
MIDWEST DATA SOLUTIONS	B0009738	Maintenance Agreement	Academic-BEPD	Hosp/Culinary Arts	\$ 4,700.00	11_00_000_2509_220410
VALLEY CITY LINEN	B0009741	Linen Service	Academic-BEPD	Hosp/Culinary Arts	\$ 9,000.00	11_00_000_2509_220910
SMART CARE EQUIPMENT SOLUTIONS	B0009739	Repair Parts & Labor	Academic-BEPD	Hosp/Culinary Arts	\$ 10,000.00	11_00_000_2509_220410
EDWARD DON	B0009736	Food Prep Supplies/Equipt	Academic-BEPD	Hosp/Culinary Arts	\$ 15,000.00	11_00_000_2509_230100
CARNEGIE DARTLET LLC	B0009735	Advertising	Academic-BEPD	Hosp/Culinary Arts	\$ 24,000.00	11_00_000_2509_220220
EVER KOLD REFRIGERATION	B0009737	Repair Parts & Labor	Academic-BEPD	Hosp/Culinary Arts	\$ 24,000.00	11_00_000_2509_220410
STAPLES	B0009748	Office Supplies	Inst Research	Human Resources	\$ 1,500.00	11_00_000_6001_230110
PEOPLEMOST LLC	B0009746	Consulting Services	Inst Research	Human Resources	\$ 6,000.00	11_00_000_6001_220910
SCENARIO LEARNING LLC	B0009747	Software Licenses/Support	Inst Research	Human Resources	\$ 9,441.50	11_00_000_6001_230140
VERIFIED FIRST LLC	B0009749	Consulting Services	Inst Research	Human Resources	\$ 12,300.00	11_00_000_6001_220910
LINKEDIN	B0009744	Software Licenses/Support	Inst Research	Human Resources	\$ 16,259.00	11_00_000_6001_220220
MARSH MCLENNAN AGENCY	B0009745	Consulting Services	Inst Research	Human Resources	\$ 26,520.00	11_00_000_6001_220910
ROC SOFTWARE SYSTEMS	B0009883	Software Licenses/Support	Financial Svcs	IT Applications & Web	\$ 2,800.00	11_00_000_5202_230140
HYLAND LLC	B0009885	Consulting Services	Financial Svcs	IT Applications & Web	\$ 3,000.00	11_00_000_5202_220910
SOURCE 4	B0009884	Software Licenses/Support	Financial Svcs	IT Applications & Web	\$ 3,150.00	11_00_000_5202_230140
ELLUCIAN LP	B0009874	Consulting Services	Financial Svcs	IT Applications & Web	\$ 3,375.00	11_00_000_5202_220910
LINKEDIN	B0009881	Employee Training	Financial Svcs	IT Applications & Web	\$ 3,580.00	11_00_000_5202_230140
PREY	B0009886	Software Licenses/Support	Financial Svcs	IT Applications & Web	\$ 11,380.00	11_00_000_5201_230140
NG WEB SOLUTIONS LLC	B0009882	Software Licenses/Support	Financial Svcs	IT Applications & Web	\$ 14,000.00	58_00_074_0000_230140

DAIS,	B0009887	Software Licenses/Support	Financial Svcs	IT Applications & Web	\$ 15,800.00	11_00_000_5202_230140
ELLUCIAN LP	B0009878	Training Services	Financial Svcs	IT Applications & Web	\$ 21,100.00	11_00_000_5202_220910
INFORMATICS HOLDINGS	B0009763	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$ 1,259.00	11_00_000_5201_230140
UNTANGLE HOLDINGS	B0009777	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$ 2,160.00	11_00_000_5201_230140
EDUCAUSE	B0009758	Institutional Memberships	Financial Svcs	IT System/Infrastructure	\$ 4,000.00	11_00_000_5201_250010
FARONICS TECHNOLOGIES USA	B0009759	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$ 6,550.00	11_00_000_5201_230140
CATALOGIC SOFTWARE	B0009752	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$ 7,100.00	11_00_000_5201_230140
NETSUPPORT	B0009768	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$ 9,288.00	11_00_000_5201_230140
TOOLBARSTUDIO	B0009776	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$ 10,127.20	11_00_000_5201_230140
O'REILLY MEDIA	B0009769	Employee Training	Financial Svcs	IT System/Infrastructure	\$ 10,500.00	11_00_000_5201_230140
WEISBERG CONSULTING	B0009779	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$ 12,000.00	11_00_000_5201_230140
PEREZ DAVID GERARD	B0009770	Consulting Services	Financial Svcs	IT System/Infrastructure	\$ 14,000.00	11_00_000_5201_220910
CANTON COMPUTERS	B0009751	Computer/Printer Supplies	Financial Svcs	IT System/Infrastructure	\$ 20,000.00	11_00_000_5201_220410
CANTON COMPUTERS	B0009750	Computer Equipment	Financial Svcs	IT System/Infrastructure	\$ 24,116.35	11_00_000_5201_280230
SENTINEL TECHNOLOGIES	B0009773	Equipment & Supplies	Financial Svcs	IT System/Infrastructure	\$ 25,000.00	11_00_000_5201_220910
SIGNON CONNECT	B0009872	Classroom Supplies	Academic-LA	Lan/World Languages	\$ 5,500.00	11_00_000_1103_230100
AMAZON CAPITAL SERVICES	B0009786	Office Supplies	Academic-LSS	Learning Lab	\$ 150.00	11_00_000_1104_230110
INNOVATIVE EDUCATORS	B0009785	Software Licenses/Support	Academic-LSS	Learning Lab	\$ 2,400.00	11_00_000_1104_230140
MIDWEST COLLABORATIVE FOR	B0009803	Institutional Memberships	Academic-LSS	Library	\$ 250.00	11_00_000_1701_250010
BIBLIOTHECA LLC	B0009788	Maintenance Agreement	Academic-LSS	Library	\$ 300.00	11_00_000_1701_220410
AMAZON CAPITAL SERVICES	B0009787	Office Supplies	Academic-LSS	Library	\$ 500.00	11_00_000_1701_230110
ROWMAN LITTLEFIELD PUBLISHING GROUP	B0009798	Books/Media/Publications	Academic-LSS	Library	\$ 500.00	11_00_000_1701_280100
GIVEX USA	B0009792	Printing/Copying Services	Academic-LSS	Library	\$ 1,000.00	13_00_000_1701_250900
ALLDATA LLC	B0009800	Serials/Periodicals	Academic-LSS	Library	\$ 1,000.00	11_00_000_1701_230200
PROQUEST CSA LLC	B0009797	Software Licenses/Support	Academic-LSS	Library	\$ 1,500.00	11_00_000_1701_230140
DEMCO	B0009806	Office Supplies	Academic-LSS	Library	\$ 1,500.00	11_00_000_1701_230110
CENGAGE LEARNING	B0009801	Serials/Periodicals	Academic-LSS	Library	\$ 2,000.00	11_00_000_1701_230200
MIDWEST COLLABORATIVE FOR	B0009802	Shipping Services	Academic-LSS	Library	\$ 2,000.00	11_00_000_1701_220910
CENGAGE LEARNING	B0009789	Books/Media/Publications	Academic-LSS	Library	\$ 5,000.00	11_00_000_1701_230200
OCLC	B0009804	Software Licenses/Support	Academic-LSS	Library	\$ 5,000.00	11_00_000_1701_230140

OCLC	B0009795	Data Processing Services	Academic-LSS	Library	\$ 5,800.00	11_00_000_1701_220210
SPRINGSHARE LLC	B0009799	Software Licenses/Support	Academic-LSS	Library	\$ 7,500.00	11_00_000_1701_230140
EMERY PRATT	B0009791	Books/Media/Publications	Academic-LSS	Library	\$ 12,500.00	11_00_000_1701_280100
PROQUEST CSA LLC	B0009805	Serials/Periodicals	Academic-LSS	Library	\$ 15,000.00	11_00_000_1701_230200
EBSCO INFORMATION SERVICES	B0009790	Serials/Periodicals	Academic-LSS	Library	\$ 17,000.00	11_00_000_1701_230200
PROQUEST CSA LLC	B0009796	Books/Media/Publications	Academic-LSS	Library	\$ 20,000.00	11_00_000_1701_220210
MSC INDUSTRIAL SUPPLY	B0009807	Classroom Supplies	Academic-BEPD	Mfg/CNC - Machine Tool	\$ 5,000.00	11_00_000_2510_230100
EQUIPMENT MATERIAL SALES LLC	B0009809	Classroom Supplies	Academic-BEPD	Mfg/Electrical Tech	\$ 1.00	11_00_000_2508_230100
DIGI-KEY	B0009808	Classroom Supplies	Academic-BEPD	Mfg/Electrical Tech	\$ 1,731.86	11_00_000_2508_230100
DASSAULT SYSTEMES AMERICAS	B0009810	Software Licenses/Support	Academic-BEPD	Mfg/Electrical Tech	\$ 5,909.14	11_00_000_2507_230140
WEB PRESS MICHIGAN	B0009811	Printing/Copying Services	Student Affairs	Mirror Newspaper	\$ 7,500.00	11_00_000_3772_250900
FORDSON CLEANERS	B0009814	Linen Service	Academic-HHS	Nur/Nursing	\$ 2,000.00	11_00_000_2302_220910
LEGEND SERVICES	B0009816	Classroom Supplies	Academic-HHS	Nur/Nursing	\$ 8,220.00	11_00_000_2302_230100
MCKESSON GENERAL MEDICAL	B0009817	Classroom Supplies	Academic-HHS	Nur/Nursing	\$ 8,500.00	11_00_000_2302_230100
LAERDAL MEDICAL	B0009815	Maintenance Agreement	Academic-HHS	Nur/Nursing	\$ 8,555.00	11_00_000_2302_220410
TURNITIN HOLDINGS LLC	B0009818	Software Licenses/Support	Academic-HHS	Nur/Nursing	\$ 27,500.00	11_00_000_2302_230140
ASCEND LEARNING HOLDINGS LLC	B0009819	Test Materials & Services	Academic-HHS	Nur/Nursing	\$ 28,000.00	11_00_000_2302_230100
ELSEVIER	B0009813	Test Materials & Services	Academic-HHS	Nur/Nursing	\$ 28,300.00	13_00_000_2302_230100
AT&T MOBILITY	B0009820	Telephone Service	Executive	President's Office	\$ 4,500.00	11_00_000_4001_240200
JACK DEMMER LINCOLN	B0009821	Finance/Lease Agreement	Executive	President's Office	\$ 10,500.00	11_00_000_4001_230340
FED EX	B0009823	Shipping Services	Financial Svcs	Purchasing	\$ 100.00	11_00_000_5304_250400
AMAZON CAPITAL SERVICES	B0009822	Institutional Memberships	Financial Svcs	Purchasing	\$ 200.00	11_00_000_5304_250010
PITNEY BOWES	B0009825	Maintenance Agreement	Financial Svcs	Purchasing	\$ 700.00	11_00_000_5304_220410
PITNEY BOWES	B0009826	Parts & Supplies	Financial Svcs	Purchasing	\$ 1,000.00	11_00_000_5304_230110
PITNEY BOWES	B0009824	Equipment Rentals	Financial Svcs	Purchasing	\$ 1,011.28	11_00_000_5304_240420
UNITED PARCEL SERVICE	B0009830	Shipping Services	Financial Svcs	Purchasing	\$ 1,200.00	11_00_000_5304_250400
STAPLES	B0009828	Office Supplies	Financial Svcs	Purchasing	\$ 9,000.00	11_00_000_5407_230110
U S POSTAL SERVICE	B0009829	Postage & Mailing Fees	Financial Svcs	Purchasing	\$ 20,000.00	11_00_000_5304_250400
GORDON FOOD SERVICE	B0009867	Food & Beverages	Marketing	Recruitment/Admissions	\$ 1,000.00	11_00_000_3201_250180
GORDON FOOD SERVICE	B0009870	Food & Beverages	Marketing	Recruitment/Admissions	\$ 1,000.00	14_00_000_1816_250180





**Henry Ford College**

**Blanket Purchase Order (BPO) Listing - Over \$29,573**

**Effective July 1, 2024**

ELLUCIAN LP	B0009494	Consulting Services	Inst Research	Academic Advising	\$	123,000.00	11_00_000_3152_220910
YUJA	B0009498	Software Licenses/Support	Academic-SVC	Academic Services	\$	39,410.46	11_00_000_1702_230140
BSN SPORTS LLC	B0009888	Uniforms & Supplies	Student Affairs	Athletics	\$	30,000.00	11_00_000_3601_230400
SENTINEL TECHNOLOGIES	B0009554	Equipment & Supplies	Executive	Campus Safety	\$	30,000.00	58_00_144_0000_390200
GRIT TECHNOLOGIES	B0009555	Installation Services	Executive	Campus Safety	\$	147,131.20	58_00_144_0000_390200
ADT SECURITY	B0009530	Repair Parts & Labor	Executive	Campus Safety	\$	52,000.00	11_00_000_5403_220410
ALLIED UNIVERSAL SECURITY SERVICES	B0009551	Security Services	Executive	Campus Safety	\$	265,000.00	11_00_000_5403_220510
PRISMRS LLC	B0009556	Software Licenses/Support	Financial Svcs	College Store	\$	46,000.00	12_00_000_5603_230140
21ST CENTURY MEDIA NEWSPAPER LLC	B0009848	Advertising	Marketing	Communications	\$	60,000.00	11_00_000_5410_220220
BEASLEY MEDIA GROUP	B0009852	Advertising	Marketing	Communications	\$	60,000.00	11_00_000_5410_220220
IHEARTCOMMUNICATIONS	B0009854	Advertising	Marketing	Communications	\$	90,000.00	11_00_000_5410_220220
PANDORA MEDIA LLC	B0009857	Advertising	Marketing	Communications	\$	145,000.00	11_00_000_5410_220220
EFFECTV	B0009853	Advertising	Marketing	Communications	\$	150,000.00	11_00_000_5410_220220
OUTFRONT MEDIA	B0009856	Advertising	Marketing	Communications	\$	162,500.00	11_00_000_5410_220220
AUDACY OPERATIONS	B0009851	Advertising	Marketing	Communications	\$	240,000.00	11_00_000_5410_220220
MICHIGAN INTERPRETING SERVICES	B0009564	Professional Services	Student Affairs	Counseling-ALS	\$	40,000.00	11_00_000_3101_220910
AT&T MOBILITY	B0009571	Computer Equipment	Student Affairs	Enroll Svcs-Admissions	\$	108,681.48	14_00_000_1816_230100
COLLEGE BOARD	B0009572	Test Materials & Services	Student Affairs	Enroll Svcs-Assessment	\$	57,400.00	11_00_000_3502_220910
QLESS	B0009579	Software Licenses/Support	Student Affairs	Enrollment Services	\$	30,000.00	11_00_000_3706_230140
DICLEMENTE SIEGEL DESIGN	B0009698	Architectural/Engineering	Financial Svcs	Facility Services	\$	32,005.00	58_00_100_7712_390200
PETER BASSO ASSOCIATES	B0009654	Architectural/Engineering	Financial Svcs	Facility Services	\$	33,208.22	58_00_142_0000_390200
DICLEMENTE SIEGEL DESIGN	B0009696	Architectural/Engineering	Financial Svcs	Facility Services	\$	40,700.00	58_00_139_7713_390200
NATIONAL RESTORATION	B0009650	Building Maint & Repairs	Financial Svcs	Facility Services	\$	50,000.00	11_00_000_5101_220420
JOHNSON CONTROLS FIRE PROTECTION	B0009690	Building Maint & Repairs	Financial Svcs	Facility Services	\$	107,161.08	58_00_135_7701_390200
OTIS ELEVATOR	B0009689	Building Maint & Repairs	Financial Svcs	Facility Services	\$	260,590.50	58_00_134_7701_390200
CAMFIL USA	B0009593	Building Supplies	Financial Svcs	Facility Services	\$	40,000.00	11_00_000_5101_230320
MICHIGAN HOOD CLEANING LLC	B0009645	Cleaning & Maintenance	Financial Svcs	Facility Services	\$	70,000.00	11_00_000_5101_220410
SPENCE BROTHERS	B0009669	Construction Services	Financial Svcs	Facility Services	\$	252,433.07	58_00_092_7710_390200
GARFORTH INTERNATIONAL LLC	B0009616	Consulting Services	Financial Svcs	Facility Services	\$	50,000.00	58_00_071_0000_390200
VERITIV	B0009678	Custodial Supplies	Financial Svcs	Facility Services	\$	180,000.00	11_00_000_5101_230310

DJ'S LANDSCAPE MANAGEMENT	B0009601	Landscape Services	Financial Svcs	Facility Services	\$	94,575.00	11_00_000_5101_220420
OTIS ELEVATOR	B0009653	Maintenance Agreement	Financial Svcs	Facility Services	\$	69,060.00	11_00_000_5101_220420
JG MECHANICAL LLC	B0009628	Repair Parts & Labor	Financial Svcs	Facility Services	\$	30,000.00	11_00_000_5101_220420
GUARDIAN PLUMBING HEATING	B0009620	Repair Parts & Labor	Financial Svcs	Facility Services	\$	80,000.00	11_00_000_5101_220420
R SIMON ELECTRIC LLC	B0009663	Repair Parts & Labor	Financial Svcs	Facility Services	\$	96,000.00	11_00_000_5101_220910
JOHNSON CONTROLS	B0009631	Service Agreement	Financial Svcs	Facility Services	\$	86,270.00	11_00_000_5101_220420
FRANK'S LANDSCAPING SUPPLIES	B0009615	Snow Removal/Salting	Financial Svcs	Facility Services	\$	170,673.00	11_00_000_5101_220910
GFL ENVIRONMENTAL USA	B0009617	Waste Disposal Services	Financial Svcs	Facility Services	\$	36,286.00	11_00_000_5101_220520
INTRASTATE DISTRIBUTORS	B0009712	Food & Beverages	Financial Svcs	Food Service	\$	35,000.00	12_00_000_5602_330100
GREAT LAKES COCA COLA DISTRIBUTION	B0009710	Food & Beverages	Financial Svcs	Food Service	\$	50,000.00	12_00_000_5602_330100
GORDON FOOD SERVICE	B0009709	Food & Non-Food Items	Financial Svcs	Food Service	\$	360,000.00	12_00_000_5602_230500
US BANK	B0009862	Finance/Lease Agreement	Marketing	Graphics Center	\$	30,300.00	11_00_000_5404_240420
APPLIED INNOVATION	B0009859	Managed Print Services	Marketing	Graphics Center	\$	60,000.00	11_00_000_5404_220930
VERITIV OPERATING	B0009863	Paper & Printing Supplies	Marketing	Graphics Center	\$	50,000.00	11_00_000_5404_230130
DEL BENE PRODUCE	B0009727	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	\$	40,000.00	13_00_000_2511_230600
GORDON FOOD SERVICE	B0009729	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	\$	65,000.00	13_00_000_2511_230600
SOCIETY FOR HUMAN RESOURCE MGT	B0009743	Consulting Services	Inst Research	Human Resources	\$	30,000.00	11_00_000_6001_220910
ELLUCIAN LP	B0009742	Software Licenses/Support	Inst Research	Human Resources	\$	92,347.00	11_00_000_6001_230140
ELLUCIAN LP	B0009877	Software Licenses/Support	Financial Svcs	IT Applications & Web	\$	43,000.00	11_00_000_5202_230140
HYLAND LLC	B0009879	Software Licenses/Support	Financial Svcs	IT Applications & Web	\$	67,750.00	11_00_000_5202_230140
ELLUCIAN LP	B0009876	Software Licenses/Support	Financial Svcs	IT Applications & Web	\$	77,168.00	11_00_000_5202_230140
JACK R MILLER	B0009880	Software Licenses/Support	Financial Svcs	IT Applications & Web	\$	136,590.88	11_00_000_5202_220910
ELLUCIAN LP	B0009875	Software Licenses/Support	Financial Svcs	IT Applications & Web	\$	570,000.00	11_00_000_5202_230140
NETGOVERN	B0009781	Computer Network Support	Financial Svcs	IT System/Infrastructure	\$	45,000.00	11_00_000_5201_220910
SENTINEL TECHNOLOGIES	B0009782	Computer Network Support	Financial Svcs	IT System/Infrastructure	\$	58,400.00	13_00_901_0000_220910
SENTINEL TECHNOLOGIES	B0009772	Computer Network Support	Financial Svcs	IT System/Infrastructure	\$	100,000.00	11_00_000_5201_220910
SENTINEL TECHNOLOGIES	B0009771	Computer Network Support	Financial Svcs	IT System/Infrastructure	\$	163,766.00	11_00_000_5201_220910
WEISBERG CONSULTING	B0009778	Consulting Services	Financial Svcs	IT System/Infrastructure	\$	100,000.00	11_00_000_5201_220910
HP	B0009762	HP Managed Print Services	Financial Svcs	IT System/Infrastructure	\$	50,000.00	11_00_000_1104_220930
GRIT TECHNOLOGIES	B0009783	Installation Services	Financial Svcs	IT System/Infrastructure	\$	45,850.00	13_00_000_5201_280220
MERIT NETWORK	B0009765	Internet Service Provider	Financial Svcs	IT System/Infrastructure	\$	58,803.65	11_00_000_5201_220910
COMCAST	B0009756	Internet Service Provider	Financial Svcs	IT System/Infrastructure	\$	79,188.00	11_00_000_5201_220910
SENTINEL TECHNOLOGIES	B0009774	Maintenance Agreement	Financial Svcs	IT System/Infrastructure	\$	130,225.23	11_00_000_5201_230140
GRIT TECHNOLOGIES	B0009761	Repair Parts & Labor	Financial Svcs	IT System/Infrastructure	\$	35,000.00	11_00_000_5201_280400

TOBIAS INTERNATIONAL	B0009775	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$	40,000.00	11_00_000_5201_230140
MERIT NETWORK	B0009766	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$	40,726.20	11_00_000_5201_230140
FIVE9	B0009760	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$	47,690.00	13_00_901_0000_220910
CDW GOVERNMENT	B0009755	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$	63,986.18	13_00_901_0000_230140
LOGISOFT COMPUTER PRODUCTS LLC	B0009764	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$	65,788.80	11_00_000_5201_230140
DELL MARKETING LP	B0009757	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$	66,000.00	11_00_000_5201_220910
KNOWBE4	B0009780	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$	75,438.00	13_00_901_0000_230140
CDW GOVERNMENT	B0009754	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$	95,000.00	11_00_000_5201_230140
MICRO FOCUS SOFTWARE	B0009767	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$	100,000.00	11_00_000_5201_230140
CDW GOVERNMENT	B0009753	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$	156,881.57	11_00_000_5201_230140
LINK SYSTEMS INTERNATIONAL	B0009784	Software Licenses/Support	Academic-LSS	Learning Lab	\$	30,000.00	11_00_000_1104_230140
INNOVATIVE INTERFACES	B0009793	Data Processing Services	Academic-LSS	Library	\$	55,000.00	11_00_000_1701_220210
MIDWEST COLLABORATIVE FOR	B0009794	Serials/Periodicals	Academic-LSS	Library	\$	35,000.00	11_00_000_1701_230200
ELSEVIER	B0009812	Test Materials & Services	Academic-HHS	Nur/Nursing	\$	100,000.00	11_00_000_2302_230100
PITNEY BOWES BANK,	B0009827	Postage & Mailing Fees	Financial Svcs	Purchasing	\$	40,000.00	11_00_000_5304_250400
SMARTSHEET COM	B0009837	Software Licenses/Support	Inst Research	Research & Reporting	\$	50,002.50	14_00_000_2806_230140
TIBCO SOFTWARE	B0009838	Software Licenses/Support	Inst Research	Research & Reporting	\$	60,679.23	11_00_000_4110_230140
QUALTRICS LLC	B0009835	Software Licenses/Support	Inst Research	Research & Reporting	\$	66,039.75	11_00_000_4110_230140
ELLUCIAN LP	B0009832	Software Licenses/Support	Inst Research	Research & Reporting	\$	131,786.00	14_00_000_3199_230140

**HENRY FORD COLLEGE  
OFFICE OF THE PRESIDENT**

**BID AWARD**

**SUBJECT:** Physics Laboratory Renovation  
Sealed Bid #23270

The Director of Facility Services requests a contract for the labor, materials, equipment, and services necessary for the Physics Lab Renovation project in the Science Building, Room J-044. The project scope includes replacing all flooring, supplying new furniture, providing sliding marker boards; removing outdated furniture and fixtures; and painting walls and door frames.

The College invited bid submissions under Sealed Bid #23270. The bid responses appear below. After reviewing the results and interviewing the low bidder, the project design team recommends an award to the low, qualified bidder.

<b>Bidder</b>	<b>Total Bid</b>
DCR Service & Construction	\$121,594.00
D & S Contractors	144,000.00
DeAngelis Diamond	160,950.00
Kasco Inc	166,750.00
Brencal Contractors	191,000.00
Benchmark Building Solutions	80,184.58*
Auch Construction	No Reply
Barton Malow Corporation	No Reply
Braun Construction Group	No Reply
Case Design & Fabricating	No Reply
DeMaria Building Company	No Reply
Granger Construction	No Reply
LaSalle Group	No Reply
PGC Development	No Reply
Sachse Construction	No Reply
Spence Brothers	No Reply
Walbridge	No Reply

\*Benchmark Building Solutions did not include the cost of the custom millwork in their bid, so their response was disqualified

**RECOMMENDATION:**

The College administration recommends a contract award to DCR Service & Construction for \$121,594.00 for the Physics Laboratory Renovation project, as requested by Facility Services in accordance with the specifications of Sealed Bid #23270.

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John S. Satkowski, JD  
Vice President of Financial Services

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Russell A. Kavalhuna, JD

**HENRY FORD COLLEGE  
OFFICE OF THE PRESIDENT**

**BID AWARD**

**SUBJECT:** Women's Athletic Team Locker Room Renovation  
Sealed Bid #23269

The Director of Facility Services requests a contract for the labor, materials, equipment, and services necessary for the Athletic Team Locker Room Renovation project in the upper level of Building H. The scope of work will include, but not be limited to, any associated demolition work and renovation work for the creation of a student locker area, team locker area, coaches' area, and training area. In addition, the adjacent toilet and shower rooms will be updated to comply with current requirements of the Michigan Barrier Free Design Law and the ADA standards of ANSI A117.1 (2009) for Accessible and Usable Buildings and Facilities.

This is the renovation of the women's locker room; the college previously renovated the men's locker room (with Board of Trustees' approval on 11/21/2022).

The College invited bid submissions under Sealed Bid #23269. The bid responses appear below. After reviewing the results and interviewing the low bidder, the project design team recommends an award to the low, qualified bidder.

<b>Bidder</b>	<b>Base Bid</b>
D & S Contractors	\$454,758.00
DCR Services & Construction	482,000.00
Kasco Inc	502,000.00
Brencal Contractors	523,000.00
Bernco	681,000.00
Albert M Higley	No Reply
Allied Building Service	No Reply
LaSalle Group	No Reply
PGC Development	No Reply
Spence Brothers	No Reply

**RECOMMENDATION:**

The College administration recommends a contract award to D & S Contractors for \$454,758.00 for the Women's Athletic Team Locker Room Renovation project, as requested by Facility Services in accordance with the specifications of Sealed Bid #23269.

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John S. Satkowski, JD  
Vice President of Financial Services

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Russell A. Kavalhuna, JD



**HENRY FORD COLLEGE  
OFFICE OF THE PRESIDENT**

**BID AWARD**

**SUBJECT:** Building M Offices Renovation  
Sealed Bid #23272

The Director of Facility Services requests a contract for the labor, materials, equipment and services necessary for the Office Renovations project in Building M. The project scope includes the renovation of room M-119 (Detroit Promise office) and multiple Student Activities offices (M-105, M-105A, M-109, M-111, and M-113).

The renovation of M-119 includes all new flooring, the addition of a small lobby area, a new conference room, and the construction of six offices.

The renovation of M-109 includes all new flooring, new cubicles, the addition of a large meeting room, and the addition of a storage closet. Rooms M-105, M-105A, M-111, and M-113 includes all new flooring and the painting of all walls.

The College invited bid submissions under Sealed Bid #23272. The bid responses appear below. After reviewing the results and interviewing the low bidder, the project design team recommends an award to the low, qualified bidder.

<b>Bidder</b>	<b>Total Bid</b>
DeAngelis Diamond	\$399,814.00*
D & S Contractors	415,546.00
Kasco Inc	468,000.00
Allied Building Service	482,096.00
DCR Service & Construction	498,966.00
Benchmark Building Solutions	535,570.20
Albert M Higley	No Reply
Bernco	No Reply
LaSalle Group	No Reply
PGC Development	No Reply
Spence Brothers	No Reply

\*The specialty glass for the new meeting room in room M-109 was not readily available from any of the bidders; the quoted lead time is 8-10 weeks. Since the goal of the project is to have all offices ready for the start of the new term in August, we found a suitable alternative that the low bidder (DeAngelis Diamond) could provide immediately.

Upon supplying the new specification to DeAngelis Diamond, we requested updated pricing since the new specification was much more cost effective. The updated total for the project is \$323,219.00.

**RECOMMENDATION:**

The College administration recommends a contract award to DeAngelis Diamond for \$323,219.00 for the Offices of Building M Renovation project, as requested by Facility Services in accordance with the specifications of Sealed Bid #23272.

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John S. Satkowski, JD  
Vice President of Financial Services

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Russell A. Kavalhuna, JD