

**HENRY FORD COLLEGE
OFFICE OF THE PRESIDENT**

CONTRACT AWARD

SUBJECT: Blanket Purchase Order Approval, Fiscal Year 2026

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 \$50,000 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 2026, in accordance with Board Policy and Guidelines.

Henry Ford College

Blanket Purchase Order(BPO) Listing - Over \$50,000

Effective July 1, 2025

<u>Vendor Name</u>	<u>BPO Number</u>	<u>Description</u>	<u>Division</u>	<u>Department</u>	<u>Total Amount</u>	<u>Account Number</u>
GREAT LAKES COCA COLA DISTRIBUTION	B0009953	Food & Beverages	Financial Svcs	Food Service	\$ 50,000.00	12_00_000_5602_330100
VERITIV OPERATING	B0009971	Paper & Printing Supplies	Marketing	Graphics Center	\$ 50,000.00	11_00_000_5404_230130
GARFORTH INTERNATIONAL LLC	B0010254	Consulting Services	Financial Svcs	Facility Services	\$ 50,000.00	58_00_071_0000_390200
NATIONAL RESTORATION	B0010286	Building Maint & Repairs	Financial Svcs	Facility Services	\$ 50,000.00	11_00_000_5101_220420
SMARTSHEET COM	B0010103	Software Licenses/Support	Inst Research	Research & Reporting	\$ 50,002.50	14_00_000_2806_230140
ADT SECURITY	B0010156	Repair Parts & Labor	Executive	Campus Safety	\$ 52,000.00	11_00_000_5403_220410
CDW GOVERNMENT	B0010014	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$ 52,299.00	13_00_901_0000_230140
PRISMRBS LLC	B0010181	Software Licenses/Support	Financial Svcs	College Store	\$ 52,300.00	12_00_000_5603_230140
CDW GOVERNMENT	B0010016	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$ 54,596.16	11_00_000_5201_220910
INNOVATIVE INTERFACES	B0010053	Data Processing Services	Academic-LSS	Library	\$ 55,000.00	11_00_000_1701_220210
COLLEGE BOARD	B0010208	Test Materials & Services	Student Affairs	Enroll Svcs-Assessment	\$ 57,400.00	11_00_000_3502_220910
SENTINEL TECHNOLOGIES	B0010038	Computer Network Support	Financial Svcs	IT System/Infrastructure	\$ 58,400.00	13_00_901_0000_220910
MERIT NETWORK	B0010022	Internet Service Provider	Financial Svcs	IT System/Infrastructure	\$ 58,803.65	11_00_000_5201_220910
APPLIED INNOVATION	B0009967	Managed Print Services	Marketing	Graphics Center	\$ 60,000.00	11_00_000_5404_220930
21ST CENTURY MEDIA NEWSPAPER LLC	B0010186	Advertising	Marketing	Communications	\$ 60,000.00	11_00_000_5410_220220
GORDON FOOD SERVICE	B0009976	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	\$ 65,000.00	13_00_000_2511_230600
BEASLEY MEDIA GROUP	B0010190	Advertising	Marketing	Communications	\$ 65,000.00	11_00_000_5410_220220
LOGISOFT COMPUTER PRODUCTS LLC	B0010021	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$ 65,788.80	11_00_000_5201_230140
OTIS ELEVATOR	B0010289	Maintenance Agreement	Financial Svcs	Facility Services	\$ 69,060.00	11_00_000_5101_220420
MICHIGAN HOOD CLEANING LLC	B0010282	Cleaning & Maintenance	Financial Svcs	Facility Services	\$ 70,000.00	11_00_000_5101_220410
ELLUCIAN LP	B0009999	Software Licenses/Support	Financial Svcs	IT Applications & Web	\$ 78,655.00	11_00_000_5202_230140
COMCAST	B0010015	Internet Service Provider	Financial Svcs	IT System/Infrastructure	\$ 86,388.00	11_00_000_5201_220910
JOHNSON CONTROLS	B0010268	Service Agreement	Financial Svcs	Facility Services	\$ 86,870.00	11_00_000_5101_220420
IHEARTCOMMUNICATIONS	B0010191	Advertising	Marketing	Communications	\$ 90,000.00	11_00_000_5410_220220
ELLUCIAN LP	B0009989	Software Licenses/Support	Inst Research	Human Resources	\$ 92,347.00	11_00_000_6001_230140
ORACLE	B0010040	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$ 95,000.00	11_00_000_5201_230140
GUARDIAN PLUMBING HEATING	B0010258	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 95,000.00	11_00_000_5101_220420
R SIMON ELECTRIC LLC	B0010298	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 96,000.00	11_00_000_5101_220910
THERMALNETICS	B0010343	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 98,700.00	11_00_000_5101_220410
ELSEVIER	B0010073	Test Materials & Services	Academic-HHS	Nur/Nursing	\$ 100,000.00	11_00_000_2302_230100
HYLAND LLC	B0010001	Software Licenses/Support	Financial Svcs	IT Applications & Web	\$ 103,347.00	11_00_000_5202_230140
MICRO FOCUS SOFTWARE	B0010024	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$ 105,000.00	11_00_000_5201_230140
WEISBERG CONSULTING	B0010035	Consulting Services	Financial Svcs	IT System/Infrastructure	\$ 105,000.00	11_00_000_5201_220910
DJ'S LANDSCAPE MANAGEMENT	B0010238	Landscape Services	Financial Svcs	Facility Services	\$ 119,384.00	11_00_000_5101_220420
SENTINEL TECHNOLOGIES	B0010029	Computer Network Support	Financial Svcs	IT System/Infrastructure	\$ 125,000.00	11_00_000_5201_220910
THALNER ELECTRONIC LABS	B0010344	Audio-Visual Supplies	Financial Svcs	Facility Services	\$ 128,260.20	58_00_622_5500_390200
ELLUCIAN LP	B0010098	Software Licenses/Support	Inst Research	Research & Reporting	\$ 131,786.00	14_00_000_3199_230140

JACK R MILLER	B0010002	Software Licenses/Support	Financial Svcs	IT Applications & Web	\$ 136,590.88	11_00_000_5202_220910
PANDORA MEDIA LLC	B0010194	Advertising	Marketing	Communications	\$ 145,000.00	11_00_000_5410_220220
FINANCIAL AID SERVICES	B0009945	Professional Services	Financial Svcs	Financial Aid-Cashiers	\$ 149,451.00	11_00_000_3301_220910
OUTFRONT MEDIA	B0010193	Advertising	Marketing	Communications	\$ 165,000.00	11_00_000_5410_220220
CDW GOVERNMENT	B0010012	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$ 169,000.00	11_00_000_5201_230140
LEARNING TECHNOLOGIES ACQUISTION	B0010119	Internet & Web Services	Academic-SVC	Academic Services	\$ 169,839.86	11_00_000_1702_230140
CIVITAS LEARNING	B0010108	Software Licenses/Support	Student Affairs	VP Student Affairs	\$ 179,975.00	11_00_000_3706_220910
SENTINEL TECHNOLOGIES	B0010028	Computer Network Support	Financial Svcs	IT System/Infrastructure	\$ 180,000.00	11_00_000_5201_220910
VERITIV	B0010309	Custodial Supplies	Financial Svcs	Facility Services	\$ 185,000.00	11_00_000_5101_230310
ELLUCIAN LP	B0010113	Consulting Services	Inst Research	Academic Advising	\$ 187,500.00	11_00_000_3152_220910
FRANK'S LANDSCAPING SUPPLIES	B0010253	Snow Removal/Salting	Financial Svcs	Facility Services	\$ 200,000.00	11_00_000_5101_220910
AUDACY OPERATIONS	B0010189	Advertising	Marketing	Communications	\$ 242,400.00	11_00_000_5410_220220
CDW GOVERNMENT	B0010013	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$ 265,806.33	11_00_000_5201_230140
SENTINEL TECHNOLOGIES	B0010031	Maintenance Agreement	Financial Svcs	IT System/Infrastructure	\$ 311,364.78	11_00_000_5201_230140
GORDON FOOD SERVICE	B0009952	Food & Non-Food Items	Financial Svcs	Food Service	\$ 360,000.00	12_00_000_5602_230500
ALLIED UNIVERSAL SECURITY SERVICES	B0010175	Security Services	Executive	Campus Safety	\$ 465,000.00	11_00_000_5403_220510
ANGELO IAFRATE CONSTRUCTION	B0010340	Construction Services	Financial Svcs	Facility Services	\$ 579,495.00	58_00_118_0000_390200
ELLUCIAN LP	B0009998	Software Licenses/Support	Financial Svcs	IT Applications & Web	\$ 601,366.00	11_00_000_5202_230140
STANTEC ARCHITECTURE	B0010332	Architectural/Engineering	Financial Svcs	Facility Services	\$ 3,189,600.00	58_00_143_7724_390200

Henry Ford College

Blanket Purchase Order(BPO) Listing - Under \$50,000

Effective July 1, 2025

<u>Vendor Name</u>	<u>BPO Number</u>	<u>Description</u>	<u>Division</u>	<u>Department</u>	<u>Total Amount</u>	<u>Account Number</u>
STAPLES	B0009942	Office Supplies	Financial Svcs	Financial Aid	\$ 1,000.00	11_00_000_3301_230110
BMTX	B0009943	Professional Services	Financial Svcs	Financial Aid-Cashiers	\$ 10,000.00	11_00_000_5401_220910
TOTAL ARMORED CAR	B0009944	Armored Car Services	Financial Svcs	Financial Aid-Cashiers	\$ 7,500.00	11_00_000_3705_220910
MARK ANDY PRINT PRODUCTS	B0009946	Maintenance Agreement	Financial Svcs	Financial Services	\$ 3,150.00	11_00_000_5301_220910
STAPLES	B0009947	Office Supplies	Financial Svcs	Financial Services	\$ 3,500.00	11_00_000_5301_230110
FITNESS THINGS	B0009948	Repair Parts & Labor	Academic-HHS	Fit/Health & Physical Ed	\$ 2,500.00	11_00_000_1203_220410
ARAMARK REFRESHMENT SERVICES	B0009949	Food & Beverages	Financial Svcs	Food Service	\$ 1.00	12_00_000_5602_330100
DELTA FORMOST CHEMICAL	B0009950	Equipment & Supplies	Financial Svcs	Food Service	\$ 2,500.00	12_00_000_5602_250900
EVER KOLD REFRIGERATION	B0009951	Repair Parts & Labor	Financial Svcs	Food Service	\$ 20,000.00	12_00_000_5602_220410
HOBART SERVICE	B0009954	Maintenance Agreement	Financial Svcs	Food Service	\$ 30,000.00	12_00_000_5602_220410
KOMER CARBONICS	B0009955	Food Prep Supplies/Equipt	Financial Svcs	Food Service	\$ 1,500.00	12_00_000_5602_230500
MIDWEST DATA SOLUTIONS	B0009956	Maintenance Agreement	Financial Svcs	Food Service	\$ 2,500.00	12_00_000_5602_220410
PEPSI COLA	B0009957	Food & Beverages	Financial Svcs	Food Service	\$ 25,000.00	12_00_000_5602_330100
SAAD WHOLESALE	B0009958	Food & Beverages	Financial Svcs	Food Service	\$ 20,000.00	12_00_000_5602_330100
SMART CARE EQUIPMENT SOLUTIONS	B0009959	Repair Parts & Labor	Financial Svcs	Food Service	\$ 20,000.00	12_00_000_5602_220410
UNIFIRST	B0009960	Uniforms & Supplies	Financial Svcs	Food Service	\$ 3,500.00	12_00_000_5602_250900
VALLEY CITY LINEN	B0009961	Linen Service	Financial Svcs	Food Service	\$ 25,000.00	12_00_000_5602_220910
ENTERPRISE	B0009963	Vehicle Rentals	Financial Svcs	General Institutional	\$ 10,000.00	11_00_000_5407_250120
GOVERNMENTJOBSCOM	B0009964	Software Licenses/Support	Financial Svcs	General Institutional	\$ 18,578.93	11_00_000_5407_230140
STERICYCLE	B0009965	Document Storage/Disposal	Financial Svcs	General Institutional	\$ 14,500.00	11_00_000_1852_220910
T-MOBILE USA	B0009966	Internet & Web Services	Financial Svcs	General Institutional	\$ 18,480.00	11_00_000_5407_220910
APPLIED INNOVATION	B0009968	Software Licenses/Support	Marketing	Graphics Center	\$ 3,000.00	11_00_000_5404_230140
HAYES GRINDING SERVICE	B0009969	Sharpening Services	Marketing	Graphics Center	\$ 350.00	11_00_000_5404_220410
US BANK	B0009970	Finance/Lease Agreement	Marketing	Graphics Center	\$ 30,300.00	11_00_000_5404_240420
WESTERN STATES ENVELOPE	B0009972	Printing/Copying Services	Marketing	Graphics Center	\$ 4,000.00	11_00_000_5404_220230
COFFEE EXPRESS	B0009973	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	\$ 1,215.00	13_00_000_2511_230600
DEL BENE PRODUCE	B0009974	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	\$ 40,000.00	13_00_000_2511_230600
FORTUNE INTERNATIONAL LLC	B0009975	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	\$ 15,000.00	13_00_000_2511_230600
LAGRASSO BROTHERS	B0009977	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	\$ 500.00	13_00_000_2511_230600
SAAD WHOLESALE MEATS	B0009978	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	\$ 25,000.00	13_00_000_2511_230600
SYSCO FOOD SERVICES DETROIT	B0009979	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	\$ 6,000.00	13_00_000_2511_230600
CHEF SOURCE	B0009980	Food & Beverages	Academic-BEPD	Hosp/5101 Restaurant	\$ 15,000.00	13_00_000_2511_230600
BINELL BROTHERS	B0009981	Sharpening Services	Academic-BEPD	Hosp/Culinary Arts	\$ 2,000.00	11_00_000_2509_220410
CARNEGIE DARTLET LLC	B0009982	Advertising	Academic-BEPD	Hosp/Culinary Arts	\$ 24,000.00	11_00_000_2509_220220
EDWARD DON	B0009983	Food Prep Supplies/Equipt	Academic-BEPD	Hosp/Culinary Arts	\$ 15,000.00	11_00_000_2509_230100
EVER KOLD REFRIGERATION	B0009984	Repair Parts & Labor	Academic-BEPD	Hosp/Culinary Arts	\$ 24,000.00	11_00_000_2509_220410
MIDWEST DATA SOLUTIONS	B0009985	Maintenance Agreement	Academic-BEPD	Hosp/Culinary Arts	\$ 4,700.00	11_00_000_2509_220410
SMART CARE EQUIPMENT SOLUTIONS	B0009986	Repair Parts & Labor	Academic-BEPD	Hosp/Culinary Arts	\$ 10,000.00	11_00_000_2509_220410

SYSCO FOOD SERVICES DETROIT	B0009987	Food Prep Supplies/Equip	Academic-BEPD	Hosp/Culinary Arts	\$ 1,000.00	11_00_000_2509_230100
VALLEY CITY LINEN	B0009988	Linen Service	Academic-BEPD	Hosp/Culinary Arts	\$ 9,000.00	11_00_000_2509_220910
SOCIETY FOR HUMAN RESOURCE MGT	B0009990	Consulting Services	Inst Research	Human Resources	\$ 30,000.00	11_00_000_6001_220910
LINKEDIN	B0009991	Software Licenses/Support	Inst Research	Human Resources	\$ 16,259.00	11_00_000_6001_220220
PEOPLEMOST LLC	B0009992	Consulting Services	Inst Research	Human Resources	\$ 6,000.00	11_00_000_6001_220910
SCENARIO LEARNING LLC	B0009993	Software Licenses/Support	Inst Research	Human Resources	\$ 9,441.50	11_00_000_6001_230140
STAPLES	B0009994	Office Supplies	Inst Research	Human Resources	\$ 3,000.00	11_00_000_6001_230110
VERIFIED FIRST LLC	B0009995	Consulting Services	Inst Research	Human Resources	\$ 12,300.00	11_00_000_6001_220910
MARSH MCLENNAN AGENCY LLC	B0009996	Consulting Services	Inst Research	Human Resources	\$ 41,904.00	11_00_000_6001_220910
ELLUCIAN LP	B0009997	Consulting Services	Financial Svcs	IT Applications & Web	\$ 3,375.00	11_00_000_5202_220910
ELLUCIAN LP	B0010000	Training Services	Financial Svcs	IT Applications & Web	\$ 21,100.00	11_00_000_5202_220910
LINKEDIN	B0010003	Employee Training	Financial Svcs	IT Applications & Web	\$ 3,580.00	11_00_000_5202_230140
NG WEB SOLUTIONS LLC	B0010004	Software Licenses/Support	Financial Svcs	IT Applications & Web	\$ 14,000.00	58_00_074_0000_230140
ROC SOFTWARE SYSTEMS	B0010005	Software Licenses/Support	Financial Svcs	IT Applications & Web	\$ 2,800.00	11_00_000_5202_230140
SOURCE 4	B0010006	Software Licenses/Support	Financial Svcs	IT Applications & Web	\$ 3,150.00	11_00_000_5202_230140
HYLAND LLC	B0010007	Consulting Services	Financial Svcs	IT Applications & Web	\$ 3,000.00	11_00_000_5202_220910
DAIS,	B0010008	Software Licenses/Support	Financial Svcs	IT Applications & Web	\$ 15,800.00	11_00_000_5202_230140
CANTON COMPUTERS	B0010009	Computer Equipment	Financial Svcs	IT System/Infrastructure	\$ 20,000.00	11_00_000_5201_280230
CANTON COMPUTERS	B0010010	Computer/Printer Supplies	Financial Svcs	IT System/Infrastructure	\$ 15,000.00	11_00_000_5201_220410
CATALOGIC SOFTWARE	B0010011	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$ 9,372.00	11_00_000_5201_230140
EDUCAUSE	B0010017	Institutional Memberships	Financial Svcs	IT System/Infrastructure	\$ 4,329.00	11_00_000_5201_250010
FARONICS TECHNOLOGIES USA	B0010018	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$ 6,550.00	11_00_000_5201_230140
GRIT TECHNOLOGIES	B0010019	Repair Parts & Labor	Financial Svcs	IT System/Infrastructure	\$ 35,000.00	11_00_000_5201_280400
INFORMATICS HOLDINGS	B0010020	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$ 1,259.00	11_00_000_5201_230140
MERIT NETWORK	B0010023	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$ 29,719.92	11_00_000_5201_230140
NETSUPPORT	B0010025	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$ 8,675.10	11_00_000_5201_230140
O'REILLY MEDIA	B0010026	Employee Training	Financial Svcs	IT System/Infrastructure	\$ 10,500.00	11_00_000_5201_230140
PEREZ DAVID GERARD	B0010027	Consulting Services	Financial Svcs	IT System/Infrastructure	\$ 28,000.00	11_00_000_5201_220910
SENTINEL TECHNOLOGIES	B0010030	Equipment & Supplies	Financial Svcs	IT System/Infrastructure	\$ 25,000.00	11_00_000_5201_220910
TOBIAS INTERNATIONAL	B0010032	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$ 45,000.00	11_00_000_5201_230140
TOOLBARSTUDIO	B0010033	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$ 10,127.20	11_00_000_5201_230140
UNTANGLE HOLDINGS	B0010034	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$ 2,160.00	11_00_000_5201_230140
WEISBERG CONSULTING	B0010036	Software Licenses/Support	Financial Svcs	IT System/Infrastructure	\$ 12,000.00	11_00_000_5201_230140
NETGOVERN	B0010037	Computer Network Support	Financial Svcs	IT System/Infrastructure	\$ 45,000.00	11_00_000_5201_220910
GRIT TECHNOLOGIES	B0010039	Installation Services	Financial Svcs	IT System/Infrastructure	\$ 45,850.00	13_00_000_5201_280220
CDW GOVERNMENT	B0010041	Computer Equipment	Financial Svcs	IT System/Infrastructure	\$ 25,000.00	11_00_000_5201_280230
APPLIED INNOVATION	B0010042	HP Managed Print Services	Financial Svcs	IT System/Infrastructure	\$ 25,000.00	11_00_000_1104_220930
SIGNON CONNECT	B0010043	Classroom Supplies	Academic-LA	Lan/World Languages	\$ 9,224.00	11_00_000_1103_230100
LINK SYSTEMS INTERNATIONAL	B0010044	Software Licenses/Support	Academic-LSS	Learning Lab	\$ 30,000.00	11_00_000_1104_230140
INNOVATIVE EDUCATORS	B0010045	Software Licenses/Support	Academic-LSS	Learning Lab	\$ 2,400.00	11_00_000_1104_230140
AMAZON CAPITAL SERVICES	B0010046	Office Supplies	Academic-LSS	Learning Lab	\$ 150.00	11_00_000_1104_230110
AMAZON CAPITAL SERVICES	B0010047	Office Supplies	Academic-LSS	Library	\$ 500.00	11_00_000_1701_230110
BIBLIOTHECA LLC	B0010048	Maintenance Agreement	Academic-LSS	Library	\$ 300.00	11_00_000_1701_220410

CENGAGE LEARNING	B0010049	Books/Media/Publications	Academic-LSS	Library	\$ 5,000.00	11_00_000_1701_230200
EBSCO INFORMATION SERVICES	B0010050	Serials/Periodicals	Academic-LSS	Library	\$ 17,000.00	11_00_000_1701_230200
EMERY PRATT	B0010051	Books/Media/Publications	Academic-LSS	Library	\$ 10,000.00	11_00_000_1701_280100
GIVEX USA	B0010052	Printing/Copying Services	Academic-LSS	Library	\$ 1,000.00	13_00_000_1701_250900
MIDWEST COLLABORATIVE FOR	B0010054	Serials/Periodicals	Academic-LSS	Library	\$ 35,000.00	11_00_000_1701_230200
OCLC	B0010055	Data Processing Services	Academic-LSS	Library	\$ 5,800.00	11_00_000_1701_220210
PROQUEST CSA LLC	B0010056	Books/Media/Publications	Academic-LSS	Library	\$ 20,000.00	11_00_000_1701_220210
PROQUEST CSA LLC	B0010057	Software Licenses/Support	Academic-LSS	Library	\$ 1,500.00	11_00_000_1701_230140
ROWMAN LITTLEFIELD PUBLISHING GROUP	B0010058	Books/Media/Publications	Academic-LSS	Library	\$ 500.00	11_00_000_1701_280100
SPRINGSHARE LLC	B0010059	Software Licenses/Support	Academic-LSS	Library	\$ 7,500.00	11_00_000_1701_230140
ALLDATA LLC	B0010060	Serials/Periodicals	Academic-LSS	Library	\$ 1,000.00	11_00_000_1701_230200
CENGAGE LEARNING	B0010061	Serials/Periodicals	Academic-LSS	Library	\$ 2,000.00	11_00_000_1701_230200
MIDWEST COLLABORATIVE FOR	B0010062	Shipping Services	Academic-LSS	Library	\$ 2,000.00	11_00_000_1701_220910
MIDWEST COLLABORATIVE FOR	B0010063	Institutional Memberships	Academic-LSS	Library	\$ 250.00	11_00_000_1701_250010
OCLC	B0010064	Software Licenses/Support	Academic-LSS	Library	\$ 5,000.00	11_00_000_1701_230140
PROQUEST CSA LLC	B0010065	Serials/Periodicals	Academic-LSS	Library	\$ 15,000.00	11_00_000_1701_230200
DEMCO	B0010066	Office Supplies	Academic-LSS	Library	\$ 1,500.00	11_00_000_1701_230110
BAKER TAYLOR LLC	B0010067	Books/Media/Publications	Academic-LSS	Library	\$ 20,000.00	11_00_000_1701_280100
MSC INDUSTRIAL SUPPLY	B0010068	Classroom Supplies	Academic-BEPD	Mfg/CNC - Machine Tool	\$ 5,680.00	11_00_000_2510_230100
DIGI-KEY	B0010069	Classroom Supplies	Academic-BEPD	Mfg/Electrical Tech	\$ 3,731.86	11_00_000_2508_230100
EQUIPMENT MATERIAL SALES LLC	B0010070	Classroom Supplies	Academic-BEPD	Mfg/Electrical Tech	\$ 1.00	11_00_000_2508_230100
DASSAULT SYSTEMES AMERICAS	B0010071	Software Licenses/Support	Academic-BEPD	Mfg/Electrical Tech	\$ 5,909.14	11_00_000_2507_230140
WEB PRESS MICHIGAN	B0010072	Printing/Copying Services	Student Affairs	Mirror Newspaper	\$ 7,500.00	11_00_000_3772_250900
ELSEVIER	B0010074	Test Materials & Services	Academic-HHS	Nur/Nursing	\$ 2,500.00	13_00_000_2302_230100
FORDSON CLEANERS	B0010075	Linen Service	Academic-HHS	Nur/Nursing	\$ 2,000.00	11_00_000_2302_220910
LAERDAL MEDICAL	B0010076	Maintenance Agreement	Academic-HHS	Nur/Nursing	\$ 8,555.00	11_00_000_2302_220410
LEGEND SERVICES	B0010077	Classroom Supplies	Academic-HHS	Nur/Nursing	\$ 8,220.00	11_00_000_2302_230100
MCKESSON GENERAL MEDICAL	B0010078	Classroom Supplies	Academic-HHS	Nur/Nursing	\$ 8,500.00	11_00_000_2302_230100
TURNITIN HOLDINGS LLC	B0010079	Software Licenses/Support	Academic-HHS	Nur/Nursing	\$ 27,500.00	11_00_000_2302_230140
ASCEND LEARNING HOLDINGS LLC	B0010080	Test Materials & Services	Academic-HHS	Nur/Nursing	\$ 28,000.00	11_00_000_2302_230100
AT&T MOBILITY	B0010081	Telephone Service	Executive	President's Office	\$ 4,500.00	11_00_000_4001_240200
LINCOLN AUTOMOTIVE FINANCIAL SERVICES	B0010082	Finance/Lease Agreement	Executive	President's Office	\$ 17,500.00	11_00_000_4001_230340
AMAZON CAPITAL SERVICES	B0010083	Institutional Memberships	Financial Svcs	Purchasing	\$ 349.00	11_00_000_5304_250010
FED EX	B0010084	Shipping Services	Financial Svcs	Purchasing	\$ 100.00	11_00_000_5304_250400
PITNEY BOWES	B0010085	Equipment Rentals	Financial Svcs	Purchasing	\$ 2,000.00	11_00_000_5304_240420
PITNEY BOWES	B0010086	Maintenance Agreement	Financial Svcs	Purchasing	\$ 700.00	11_00_000_5304_220410
PITNEY BOWES	B0010087	Parts & Supplies	Financial Svcs	Purchasing	\$ 1,000.00	11_00_000_5304_230110
PITNEY BOWES BANK,	B0010088	Postage & Mailing Fees	Financial Svcs	Purchasing	\$ 40,672.61	11_00_000_5304_250400
STAPLES	B0010089	Office Supplies	Financial Svcs	Purchasing	\$ 11,000.00	11_00_000_5407_230110
U S POSTAL SERVICE	B0010090	Postage & Mailing Fees	Financial Svcs	Purchasing	\$ 20,000.00	11_00_000_5304_250400
UNITED PARCEL SERVICE	B0010091	Shipping Services	Financial Svcs	Purchasing	\$ 1,200.00	11_00_000_5304_250400
4IMPRINT	B0010092	Advertising	Marketing	Recruitment/Admissions	\$ 20,000.00	11_00_000_5410_250900

ALBRECO	B0010093	Advertising	Marketing	Recruitment/Admissions	\$ 17,538.75	11_00_000_3201_220220
GORDON FOOD SERVICE	B0010094	Food & Beverages	Marketing	Recruitment/Admissions	\$ 1,000.00	11_00_000_3201_250180
STAPLES	B0010095	Office Supplies	Marketing	Recruitment/Admissions	\$ 4,000.00	11_00_000_5404_230110
GETTY IMAGES US	B0010096	Advertising	Marketing	Recruitment/Admissions	\$ 3,850.00	11_00_000_5410_220910
ADAPTURE TECHNOLOGY GROUP LLC	B0010097	Consulting Services	Inst Research	Research & Reporting	\$ 3,000.00	14_00_000_2806_220910
ECONOMIC MODELING LLC	B0010099	Consulting Services	Inst Research	Research & Reporting	\$ 1.00	11_00_000_4110_220910
ECONOMIC MODELING LLC	B0010100	Software Licenses/Support	Inst Research	Research & Reporting	\$ 16,213.00	11_00_000_4110_230140
QUALTRICS LLC	B0010101	Software Licenses/Support	Inst Research	Research & Reporting	\$ 32,916.00	11_00_000_4110_230140
SMARTSHEET COM	B0010102	Software Licenses/Support	Inst Research	Research & Reporting	\$ 29,400.00	11_00_000_1104_230140
TIBCO SOFTWARE	B0010104	Software Licenses/Support	Inst Research	Research & Reporting	\$ 49,900.00	11_00_000_4110_230140
SALESFORCE. ORG	B0010105	Software Licenses/Support	Inst Research	Research & Reporting	\$ 41,883.76	14_00_000_3199_230140
STAPLES	B0010106	Office Supplies	Student Affairs	Student Activities	\$ 1,500.00	11_00_000_1801_230110
SCENARIO LEARNING LLC	B0010107	Software Licenses/Support	Student Affairs	VP Student Affairs	\$ 18,500.00	11_00_000_3701_230140
ALBRECO	B0010109	Promotional Products	Academic-BEPD	WPD/Pro Development	\$ 3,000.00	11_00_000_2601_250900
ENGLISH GARDENS	B0010110	Classroom Supplies	Academic-BEPD	WPD/Pro Development	\$ 4,000.00	11_00_000_2601_250900
FORDSON CLEANERS	B0010111	Linen Service	Academic-BEPD	WPD/Pro Development	\$ 300.00	11_00_000_2601_220910
STAPLES	B0010112	Office Supplies	Academic-BEPD	WPD/Pro Development	\$ 3,000.00	11_00_000_1853_230110
CR MRIG	B0010114	Software Licenses/Support	Inst Research	Academic Advising	\$ 33,500.00	11_00_000_3152_220910
ENTRINSIK	B0010115	Software Licenses/Support	Inst Research	Academic Advising	\$ 49,900.00	11_00_000_4110_230140
STAPLES	B0010116	Office Supplies	Inst Research	Academic Advising	\$ 2,000.00	11_00_000_3152_230110
YUJA	B0010117	Software Licenses/Support	Academic-SVC	Academic Services	\$ 39,410.46	11_00_000_1702_230140
ZOOM VIDEO COMMUNICATIONS	B0010118	Software Licenses/Support	Academic-SVC	Academic Services	\$ 10,406.00	11_00_000_1702_230140
DESIGN SCIENCE	B0010121	Software Licenses/Support	Academic-SVC	Academic Services	\$ 2,469.60	11_00_000_1702_230140
INTELLIDEMIA	B0010122	Software Licenses/Support	Academic-SVC	Academic Services	\$ 14,325.00	11_00_000_1702_220910
CALEB SCOTT CREATIVE LLC	B0010123	Advertising	Academic-BEPD	Administration	\$ 3,000.00	11_00_000_1853_220220
STAPLES	B0010124	Office Supplies	Academic-BEPD	Administration	\$ 3,200.00	11_00_000_1853_230110
FORDSON CLEANERS	B0010125	Linen Service	Academic-HHS	AH/Allied Health Program	\$ 1,800.00	11_00_000_2211_220910
CARL ZEISS MEDITEC	B0010126	Maintenance Agreement	Academic-HHS	AH/Ophthalmic Tech	\$ 787.20	11_00_000_2215_220410
RADIATION DETECTION	B0010127	Radiation Dosimetry Svc	Academic-HHS	AH/Radiography Tech	\$ 3,500.00	11_00_000_2212_230100
AIRGAS	B0010128	Gas Cylinder Rent/Refill	Academic-HHS	AH/Respiratory Therapist	\$ 900.00	11_00_000_2213_230100
LEGACY PIANO CARE	B0010130	Repair Parts & Labor	Academic-LA	Arts/Music	\$ 2,500.00	11_00_000_1207_220410
J W PEPPER SON	B0010131	Classroom Supplies	Academic-LA	Arts/Music	\$ 2,000.00	11_00_000_1207_230100
ASH ENTERPRISES	B0010132	Classroom Supplies	Academic-STEM	Astronomy	\$ 4,200.00	11_00_000_1402_220410
CINTAS	B0010133	Custodial Supplies	Student Affairs	Athletics	\$ 1,500.00	11_00_000_3601_220910
HUB INTERNATIONAL MIDWEST	B0010134	Insurance	Student Affairs	Athletics	\$ 17,025.00	11_00_000_3601_240310
BSN SPORTS LLC	B0010135	Uniforms & Supplies	Student Affairs	Athletics	\$ 38,600.00	11_00_000_3601_230400
MACKELLAR ASSOCIATES	B0010136	Advertising	Academic-BEPD	Auto/Auto ASSET Program	\$ 2,000.00	11_00_000_2504_250900
ADVANCE AUTO PARTS	B0010137	Vehicle Parts & Supplies	Academic-BEPD	Auto/Automotive Tech	\$ 5,000.00	11_00_000_2503_230100
CINTAS	B0010138	Classroom Supplies	Academic-BEPD	Auto/Automotive Tech	\$ 1,000.00	11_00_000_2503_230100
O'REILLY AUTO PARTS	B0010139	Classroom Supplies	Academic-BEPD	Auto/Automotive Tech	\$ 5,000.00	11_00_000_2503_230100
PAT MILLIKEN FORD	B0010140	Classroom Supplies	Academic-BEPD	Auto/Automotive Tech	\$ 500.00	11_00_000_2503_230100
TRADESMEN FASTENER TOOL	B0010141	Classroom Supplies	Academic-BEPD	Auto/Automotive Tech	\$ 500.00	11_00_000_2503_230100
MATHESON TRI GAS	B0010142	Equipment & Supplies	Academic-BEPD	Auto/Automotive Tech	\$ 1,450.00	11_00_000_2503_230100

SAFETY-KLEEN	B0010143	Service Agreement	Academic-BEPD	Auto/Automotive Tech	\$ 1,300.00	11_00_000_2503_250900
FISHER SCIENTIFIC	B0010144	Classroom Supplies	Academic-STEM	Biology	\$ 5,500.00	11_00_000_1403_230100
STERIS	B0010145	Maintenance Agreement	Academic-STEM	Biology	\$ 12,534.08	11_00_000_1403_220410
CAROLINA BIOLOGICAL SUPPLY	B0010146	Classroom Supplies	Academic-STEM	Biology	\$ 9,000.00	11_00_000_1403_230100
EVOQUA WATER TECHNOLOGIES LLC	B0010147	Maintenance Agreement	Academic-STEM	Biology	\$ 3,500.00	11_00_000_1404_220410
MARCO TECHNOLOGIES LLC	B0010148	Classroom Supplies	Academic-BEPD	Bldg/Arch Constr Tech	\$ 4,000.00	11_00_000_2502_230100
HOME DEPOT USA	B0010149	Building Materials	Academic-BEPD	Bldg/Arch Constr Tech	\$ 15,000.00	11_00_000_2502_230100
MARCO TECHNOLOGIES LLC	B0010150	Classroom Supplies	Academic-BEPD	Bldg/Arch Constr Tech	\$ 4,000.00	11_00_000_2502_230100
MARSH POWER TOOLS	B0010151	Classroom Supplies	Academic-BEPD	Bldg/Arch Constr Tech	\$ 4,000.00	11_00_000_2502_230100
BUILDING PERFORMANCE INSTITUTE	B0010152	Classroom Supplies	Academic-BEPD	Bldg/Energy Technology	\$ 1,000.00	11_00_000_2512_230100
LINDE GAS EQUIPMENT	B0010153	Welding Supplies/Services	Academic-BEPD	Bldg/Energy Technology	\$ 4,000.00	11_00_000_2512_230100
NATEF	B0010154	Classroom Supplies	Academic-BEPD	Bldg/Energy Technology	\$ 1,000.00	11_00_000_2512_230100
THOMSON REUTERS WEST	B0010155	Internet & Web Services	Academic-BEPD	Bus/Paralegal Studies	\$ 12,024.00	11_00_000_2107_230140
ADT SECURITY	B0010157	Security Monitoring Svc	Executive	Campus Safety	\$ 4,187.80	11_00_000_5403_220910
ADT SECURITY	B0010158	Repair Parts & Labor	Executive	Campus Safety	\$ 10,000.00	11_00_000_5403_220910
ADT SECURITY	B0010159	Software Licenses/Support	Executive	Campus Safety	\$ 9,200.00	11_00_000_5403_230140
ADVANCE AUTO PARTS	B0010160	Vehicle Maintenance	Executive	Campus Safety	\$ 1,000.00	11_00_000_5403_230340
AT&T MOBILITY	B0010161	Telephone Service	Executive	Campus Safety	\$ 1,500.00	11_00_000_5403_240200
AVENTRIC TECHNOLOGIES	B0010162	Safety Equipment	Executive	Campus Safety	\$ 5,000.00	11_00_000_5403_250900
BERESFORD	B0010163	Printing/Copying Services	Executive	Campus Safety	\$ 10,000.00	11_00_000_5403_250900
CYNERGY WIRELESS PRODUCTS	B0010164	Repair Parts & Labor	Executive	Campus Safety	\$ 5,000.00	11_00_000_5403_220410
ENTERPRISE UNIFORM	B0010165	Uniforms & Supplies	Executive	Campus Safety	\$ 4,000.00	11_00_000_5403_250900
FORD CREDIT	B0010166	Finance/Lease Agreement	Executive	Campus Safety	\$ 8,000.00	11_00_000_5403_240430
GRAINGER	B0010167	Equipment & Supplies	Executive	Campus Safety	\$ 2,000.00	11_00_000_5403_250900
GRAPHICWEAR PRINTING	B0010168	Uniforms & Supplies	Executive	Campus Safety	\$ 9,000.00	11_00_000_5403_250900
GRIT TECHNOLOGIES	B0010169	Repair Parts & Labor	Executive	Campus Safety	\$ 3,500.00	11_00_000_5403_220420
J B MEDICAL SUPPLY	B0010170	Equipment & Supplies	Executive	Campus Safety	\$ 1,500.00	11_00_000_5403_250900
JACK'S BIKE SHOP	B0010171	Repair Parts & Labor	Executive	Campus Safety	\$ 500.00	11_00_000_5403_220410
MISSION FORD DEARBORN	B0010172	Vehicle Maintenance	Executive	Campus Safety	\$ 2,000.00	11_00_000_5403_230340
OMNIGO SOFTWARE	B0010173	Software Licenses/Support	Executive	Campus Safety	\$ 11,000.00	11_00_000_5403_230140
SMIDDY STEPHEN M	B0010174	Locksmith Services	Executive	Campus Safety	\$ 10,000.00	11_00_000_5403_220910
JACK DEMMER FORD	B0010176	Finance/Lease Agreement	Executive	Campus Safety	\$ 1.00	11_00_000_5403_240430
FORD CREDIT	B0010177	Finance/Lease Agreement	Executive	Campus Safety	\$ 6,548.76	11_00_000_5403_240430
STAPLES	B0010180	Office Supplies	Executive	Campus Safety	\$ 1,000.00	11_00_000_5403_230110
TRIMDATA	B0010182	Software Licenses/Support	Financial Svcs	College Store	\$ 6,400.00	12_00_000_5603_230140
MINNESOTA PUBLIC RADIO	B0010183	Radio Programming Fees	Academic-LA	Com/WHFR Radio	\$ 12,000.00	11_00_000_1875_250900
NATIONAL PUBLIC RADIO	B0010184	Radio Programming Fees	Academic-LA	Com/WHFR Radio	\$ 1,352.00	11_00_000_1875_250900
PUBLIC RADIO EXCHANGE	B0010185	Radio Programming Fees	Academic-LA	Com/WHFR Radio	\$ 1,075.00	11_00_000_1875_250010
ALNOZILI RASHID	B0010187	Advertising	Marketing	Communications	\$ 25,000.00	11_00_000_5410_220220
ARAB AMERICAN NEWS	B0010188	Advertising	Marketing	Communications	\$ 25,000.00	11_00_000_5410_220220
MELTWATER NEWS US	B0010192	Advertising	Marketing	Communications	\$ 5,520.00	11_00_000_5410_220220
21ST CENTURY MEDIA NEWSPAPER LLC	B0010195	Advertising	Marketing	Communications	\$ 7,000.00	11_00_000_5410_220220
CANTON COMPUTERS	B0010196	Classroom Supplies	Academic-BEPD	Comp/Computer Info Tech	\$ 11,500.00	11_00_000_2506_230100

LUCID SOFTWARE, INC.	B0010197	Software Licenses/Support	Academic-BEPD	Comp/Computer Info Tech	\$ 700.00	11_00_000_2506_230140
MACKELLAR ASSOCIATES	B0010198	Promotional Products	Academic-BEPD	Comp/Computer Info Tech	\$ 2,000.00	11_00_000_2506_230100
MICHIGAN INTERPRETING SERVICES	B0010199	Professional Services	Student Affairs	Counseling-ALS	\$ 40,000.00	11_00_000_3101_220910
WCONLINE	B0010201	Software Licenses/Support	Academic-LA	Eng/English	\$ 800.00	11_00_000_1102_230140
AUTOMATED BUSINESS MACHINES	B0010202	Maintenance Agreement	Student Affairs	Enroll Svcs-Admissions	\$ 2,000.00	11_00_000_3201_220410
CAMBRIDGE MICHIGAN LANGUAGE ASSESSMENT	B0010203	Test Materials & Services	Student Affairs	Enroll Svcs-Admissions	\$ 15,820.00	11_00_000_3502_220910
KROGER	B0010204	Food & Beverages	Student Affairs	Enroll Svcs-Admissions	\$ 500.00	11_00_000_3201_250180
4IMPRINT	B0010205	Advertising	Student Affairs	Enroll Svcs-Admissions	\$ 15,000.00	11_00_000_3201_220910
HERFF JONES	B0010209	Diploma Services	Student Affairs	Enroll Svcs-Registration	\$ 12,500.00	11_00_000_3506_250900
IRON MOUNTAIN SECURE SHREDDING	B0010210	Document Storage/Disposal	Student Affairs	Enroll Svcs-Registration	\$ 5,000.00	11_00_000_3501_250900
ALBRECO	B0010211	Advertising	Student Affairs	Enrollment Services	\$ 4,500.00	11_00_000_3706_220220
GORDON FOOD SERVICE	B0010212	Food & Beverages	Student Affairs	Enrollment Services	\$ 1,000.00	11_00_000_3706_250180
MEDIA CONNECTION ADVERTISING	B0010213	Signs/Nameplates	Student Affairs	Enrollment Services	\$ 1,785.00	11_00_000_3706_250900
MOTIMATIC PBC	B0010214	Professional Services	Student Affairs	Enrollment Services	\$ 20,000.00	11_00_000_3701_220910
QLESS	B0010215	Software Licenses/Support	Student Affairs	Enrollment Services	\$ 21,956.00	11_00_000_3706_230140
ACE SPRINKLER	B0010216	Bldg & Equipt Inspections	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_220420
STAPLES	B0010217	Office Supplies	Student Affairs	Enrollment Services	\$ 9,275.00	11_00_000_3706_230110
AMERICAN SPRINKLER LANDSCAPE	B0010218	Landscape Services	Financial Svcs	Facility Services	\$ 20,000.00	11_00_000_5101_220420
ARCH ENVIRONMENTAL GROUP	B0010219	Bldg & Equipt Inspections	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_220520
ARCH ENVIRONMENTAL GROUP	B0010220	Waste Disposal Services	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_220520
ASSA ABLOY ENTRANCE SYSTEMS	B0010221	Maintenance Agreement	Financial Svcs	Facility Services	\$ 26,590.00	11_00_000_5101_220420
BARMATIC INSPECTING	B0010222	Bldg & Equipt Inspections	Financial Svcs	Facility Services	\$ 2,000.00	11_00_000_5101_220420
BAUMANN CONSULTING	B0010223	Architectural/Engineering	Financial Svcs	Facility Services	\$ 15,346.00	58_00_071_0000_390200
BELL FORK LIFT	B0010224	Maintenance Agreement	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_220410
BELLE TIRE DISTRIBUTORS	B0010225	Vehicle Maintenance	Financial Svcs	Facility Services	\$ 1,800.00	11_00_000_5101_230340
BREHOB	B0010227	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_230320
BUCKS OIL	B0010228	Waste Disposal Services	Financial Svcs	Facility Services	\$ 1,000.00	11_00_000_5101_220520
CAMFIL USA	B0010229	Building Supplies	Financial Svcs	Facility Services	\$ 40,000.00	11_00_000_5101_230320
CARLETON EQUIPMENT	B0010231	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 3,500.00	11_00_000_5101_220410
CINTAS	B0010232	Custodial Supplies	Financial Svcs	Facility Services	\$ 8,574.01	11_00_000_5101_230310
CLEANLITES RECYCLING	B0010233	Waste Disposal Services	Financial Svcs	Facility Services	\$ 4,500.00	11_00_000_5101_220520
COCHRANE SUPPLY	B0010234	Equipment & Supplies	Financial Svcs	Facility Services	\$ 6,000.00	11_00_000_5101_230320
CORRIGAN OIL NO 2	B0010235	Gasoline/Diesel Fuel	Financial Svcs	Facility Services	\$ 20,000.00	11_00_000_5101_230340
DOWNRIVER REFRIGERATION SUPPLY	B0010239	Parts & Supplies	Financial Svcs	Facility Services	\$ 1,500.00	11_00_000_5101_230320
DUDE SOLUTIONS	B0010240	Internet & Web Services	Financial Svcs	Facility Services	\$ 28,133.83	11_00_000_5101_230140
DUKES HARDWARE	B0010241	Hardware & Tools	Financial Svcs	Facility Services	\$ 1,000.00	11_00_000_5101_230320
DUSTY DUCTS	B0010242	Building Maint & Repairs	Financial Svcs	Facility Services	\$ 20,000.00	11_00_000_5101_220420
EASTON TELECOM SERVICES LLC	B0010243	Telephone Service	Financial Svcs	Facility Services	\$ 8,700.00	11_00_000_5101_240200
EDWARDS GLASS	B0010244	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 15,000.00	11_00_000_5101_220420
ENVIRONMENTAL CONSULTING	B0010245	Architectural/Engineering	Financial Svcs	Facility Services	\$ 3,000.00	11_00_000_5101_280410
ENVIRONMENTAL MAINTENANCE ENGINEERS	B0010247	Waste Disposal Services	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_220520
ENVIRONMENTAL TESTING CONSULTING	B0010248	Consulting Services	Financial Svcs	Facility Services	\$ 11,500.00	11_00_000_5101_220910

EVER KOLD REFRIGERATION	B0010249	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 6,000.00	11_00_000_5101_220410
FERGUSON ENTERPRISES	B0010250	Parts & Supplies	Financial Svcs	Facility Services	\$ 1,000.00	11_00_000_5101_230320
FIFE-PEARCE ELECTRIC	B0010251	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_220420
FIRE EQUIPMENT	B0010252	Bldg & Equipt Inspections	Financial Svcs	Facility Services	\$ 25,000.00	11_00_000_5101_220520
GFL ENVIRONMENTAL USA	B0010255	Waste Disposal Services	Financial Svcs	Facility Services	\$ 36,286.00	11_00_000_5101_220520
GRAINGER	B0010256	Equipment & Supplies	Financial Svcs	Facility Services	\$ 15,000.00	11_00_000_5101_230320
EXPERIGREEN DETROIT LLC	B0010257	Landscape Services	Financial Svcs	Facility Services	\$ 20,600.00	11_00_000_5101_220910
TAMARACK MATERIALS	B0010259	Building Materials	Financial Svcs	Facility Services	\$ 8,000.00	11_00_000_5101_230320
HEALEY FIRE PROTECTION	B0010260	Bldg & Equipt Inspections	Financial Svcs	Facility Services	\$ 3,000.00	11_00_000_5101_220520
HERC RENTALS	B0010261	Equipment Rentals	Financial Svcs	Facility Services	\$ 2,500.00	11_00_000_5101_240420
H-O-H CHEMICALS	B0010262	Service Agreement	Financial Svcs	Facility Services	\$ 12,000.00	11_00_000_5101_230310
IDN HARDWARE SALES	B0010263	Carpentry Supplies	Financial Svcs	Facility Services	\$ 7,500.00	11_00_000_5101_230320
JAN OVERHEAD DOOR MFG	B0010264	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_220420
JG MECHANICAL LLC	B0010265	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_220420
JOHNSON CONTROLS	B0010266	Construction Services	Financial Svcs	Facility Services	\$ 5,000.00	58_00_071_0000_390200
JOHNSON CONTROLS	B0010267	Service Agreement	Financial Svcs	Facility Services	\$ 28,990.00	11_00_000_5101_220420
JOHNSON CONTROLS	B0010269	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 19,818.00	11_00_000_5101_230310
JOHNSON CONTROLS FIRE PROTECTION	B0010270	Building Maint & Repairs	Financial Svcs	Facility Services	\$ 7,200.00	11_00_000_5101_280400
KENNEDY INDUSTRIES	B0010271	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_220420
LAFORCE	B0010272	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 9,500.00	11_00_000_5101_220420
LANDSCAPE SUPPLY	B0010273	Landscape Supplies	Financial Svcs	Facility Services	\$ 3,000.00	11_00_000_5101_250900
LASTING IMPRESSIONS PROMOTIONAL MARKETING	B0010274	Uniforms & Supplies	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_250900
CONTRACTORS PIPE SUPPLY	B0010275	Plumbing Supplies	Financial Svcs	Facility Services	\$ 8,000.00	11_00_000_5101_230320
LIGHTING SUPPLY	B0010276	Parts & Supplies	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_220420
LINDE GAS EQUIPMENT	B0010277	Welding Supplies/Services	Financial Svcs	Facility Services	\$ 2,000.00	11_00_000_5101_230320
MADISON ELECTRIC	B0010278	Parts & Supplies	Financial Svcs	Facility Services	\$ 6,000.00	11_00_000_5101_230320
MAINS LANDSCAPE SUPPLY	B0010279	Landscape Supplies	Financial Svcs	Facility Services	\$ 20,000.00	11_00_000_5101_230330
MASTER CRAFT CARPET SERVICE	B0010280	Building Materials	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_280400
MCNAUGHTON-MCKAY ELECTRIC	B0010281	Parts & Supplies	Financial Svcs	Facility Services	\$ 1,000.00	11_00_000_5101_230320
MICHIGAN INDUSTRIAL BELTING	B0010283	Parts & Supplies	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_230320
JACK DEMMER LINCOLN	B0010284	Vehicle Parts & Supplies	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_230340
NAPA GENUINE PARTS	B0010285	Vehicle Parts & Supplies	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_230340
NATIONAL TIME SIGNAL	B0010287	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 15,000.00	11_00_000_5101_220420
OSCAR W LARSON	B0010288	Bldg & Equipt Inspections	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_220520
PGC DEVELOPMENT LLC	B0010290	Construction Services	Financial Svcs	Facility Services	\$ 15,192.00	11_00_000_5101_280400
PLANTERRA TROPICAL GREENHOUSES	B0010291	Service Agreement	Financial Svcs	Facility Services	\$ 2,500.00	11_00_000_5101_220520
AKT PEERLESS ENVIRONMENTAL SERVICES LLC	B0010292	Professional Services	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_220520
POWERVAC MICHIGAN	B0010293	Cleaning & Maintenance	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_220420
PURVIS FOSTER	B0010294	Welding Supplies/Services	Financial Svcs	Facility Services	\$ 1,000.00	11_00_000_5101_220410
QUALITY AIR SERVICE	B0010295	Bldg & Equipt Inspections	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_220520
R L DEPPMAN	B0010296	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_230320
R SIMON ELECTRIC LLC	B0010297	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 15,000.00	11_00_000_5101_220420

RESA SERVICE LLC	B0010299	Bldg & Equipt Inspections	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_220420
SHEER SHOP	B0010300	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 3,000.00	11_00_000_5101_220420
SIEMENS INDUSTRY	B0010301	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_220420
STAPLES	B0010302	Custodial Supplies	Financial Svcs	Facility Services	\$ 3,000.00	11_00_000_5101_230110
START-ALL ENTERPRISES	B0010303	Parts & Supplies	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_230320
THERMAL-NETICS, INC.	B0010304	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 9,638.33	11_00_000_5101_220420
THYSSENKRUPP MATERIALS NA	B0010305	Parts & Supplies	Financial Svcs	Facility Services	\$ 1,000.00	11_00_000_5101_230320
TRADESMEN FASTENER TOOL	B0010306	Hardware & Tools	Financial Svcs	Facility Services	\$ 2,000.00	11_00_000_5101_230320
TRANE	B0010307	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 25,000.00	11_00_000_5101_220420
UNITED RENT-ALL	B0010308	Equipment Rentals	Financial Svcs	Facility Services	\$ 3,500.00	11_00_000_5101_240420
VOLLI COMMUNICATION	B0010310	Telephone Service	Financial Svcs	Facility Services	\$ 23,000.00	11_00_000_5101_240200
WADSWORTH SOLUTIONS	B0010311	Maintenance Agreement	Financial Svcs	Facility Services	\$ 5,195.00	11_00_000_5101_220910
WEINGARTZ SUPPLY	B0010312	Parts & Supplies	Financial Svcs	Facility Services	\$ 4,500.00	11_00_000_5101_230320
WOLVERINE POWER SYSTEMS	B0010313	Maintenance Agreement	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_220420
WORK N GEAR LLC	B0010314	Safety Equipment	Financial Svcs	Facility Services	\$ 4,530.00	11_00_000_5407_218665
CARLESIMO CONSTRUCTION MOHMED	B0010315	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 20,000.00	11_00_000_5101_220420
MGM INDUSTRIES	B0010316	Building Maint & Repairs	Financial Svcs	Facility Services	\$ 20,000.00	11_00_000_5101_220910
OTIS ELEVATOR	B0010317	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 25,000.00	11_00_000_5101_220420
REPUBLIC SERVICES	B0010318	Waste Disposal Services	Financial Svcs	Facility Services	\$ 1,000.00	11_00_000_5101_220520
DAVEY TREE EXPERT	B0010319	Landscape Services	Financial Svcs	Facility Services	\$ 15,000.00	11_00_000_5101_220910
PREMIER PEST MANAGEMENT	B0010320	Service Agreement	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_220520
OLD GLORY FLAGS FLAGPOLES	B0010321	Grounds Supplies	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_250900
NEW CENTER PLUMBING HEATING	B0010322	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 25,000.00	11_00_000_5101_220420
DICLEMENTE SIEGEL DESIGN	B0010323	Architectural/Engineering	Financial Svcs	Facility Services	\$ 21,102.50	11_00_000_5101_280410
JACOB'S CONSTRUCTION	B0010324	Construction Services	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_220420
RAYHAVEN GROUP	B0010325	Parts & Supplies	Financial Svcs	Facility Services	\$ 2,000.00	11_00_000_5101_220410
GOODBYE GEESE LLC	B0010326	Landscape Services	Financial Svcs	Facility Services	\$ 13,200.00	11_00_000_5101_220910
SHERWIN WILLIAMS	B0010327	Paint & Painting Supplies	Financial Svcs	Facility Services	\$ 12,000.00	11_00_000_5101_230320
GEI CONSULTANTS	B0010328	Landscape Services	Financial Svcs	Facility Services	\$ 38,000.00	11_00_000_5101_220420
CSM MECHANICAL	B0010329	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 20,000.00	11_00_000_5101_220420
DE-CAL	B0010330	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 20,000.00	11_00_000_5101_220420
STANLEY STEEMER INTERNATIONAL,	B0010331	Cleaning & Maintenance	Financial Svcs	Facility Services	\$ 20,000.00	11_00_000_5101_220420
CORNELL ENGINEERING	B0010333	Repair Parts & Labor	Financial Svcs	Facility Services	\$ 5,000.00	11_00_000_5101_220410
SCHREIBER	B0010334	Building Maint & Repairs	Financial Svcs	Facility Services	\$ 20,000.00	11_00_000_5101_220420
GRANGER CONSTRUCTION	B0010335	Construction Services	Financial Svcs	Facility Services	\$ 25,000.00	58_00_143_7724_390200
360 FIRE FLOOD LLC	B0010336	Building Maint & Repairs	Financial Svcs	Facility Services	\$ 10,000.00	11_00_000_5101_220910
RELIABLE COMPACTOR SERVICE	B0010337	Waste Disposal Services	Financial Svcs	Facility Services	\$ 3,000.00	11_00_000_5101_220410
MACOMB MECHANICAL,	B0010338	Bldg & Equipt Inspections	Financial Svcs	Facility Services	\$ 5,750.00	11_00_000_5101_220420
STANTEC ARCHITECTURE	B0010339	Architectural/Engineering	Financial Svcs	Facility Services	\$ 4,000.00	58_00_147_1863_390200
PETER BASSO ASSOCIATES	B0010341	Architectural/Engineering	Financial Svcs	Facility Services	\$ 27,000.00	58_00_142_0000_390200
PETER BASSO ASSOCIATES	B0010342	Architectural/Engineering	Financial Svcs	Facility Services	\$ 43,372.00	11_00_000_5101_280410
MACKELLAR ASSOCIATES	B0010346	Advertising	Academic-BEPD	WPD/Pro Development	\$ 3,000.00	11_00_000_2601_250900

**HENRY FORD COLLEGE
OFFICE OF THE PRESIDENT**

BID AWARD

SUBJECT: Chemistry Laboratory Renovation
Sealed Bid #23967

The Director of Facility Services requests a contract for the labor, materials, equipment, and services necessary for the Chemistry Lab Renovation project in the Science Building, Room J-023. The project scope includes replacing all flooring, supplying new furniture, removing outdated furniture and fixtures, and painting walls and door frames. This is the final science laboratory to receive an upgrade; all labs have now been fully renovated.

The College invited bid submissions under Sealed Bid #23967. 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.

Bidder	Total Bid
PGC Development	\$254,973.00
Kasco Inc	279,000.00
D & S Contractors	317,357.00
Brenca Contractors	323,387.00
Sachse Construction	325,000.00
DCR Service & Construction	329,000.00
Vesta Companies	348,820.00
Auch Construction	No Reply
Barton Malow Corporation	No Reply
Benchmark Building Solutions	No Reply
Braun Construction Group	No Reply
Case Design & Fabricating	No Reply
DeAngelis Diamond	No Reply
DeMaria Building Company	No Reply
Granger Construction	No Reply
LaSalle Group	No Reply
Spence Brothers	No Reply
Walbridge	No Reply

**HENRY FORD COLLEGE
OFFICE OF THE PRESIDENT**

CONTRACT AWARD

SUBJECT: Fire Alarm System for Building F

The Director of Facility Services requests a contract for the labor, materials, equipment, and services necessary to replace the fire alarm system in the Fine Arts Center (Building F). The existing system is old, past end of useful life, and does not meet current fire codes. The project includes:

- replacing (18) existing pull stations, (7) existing heat detectors and (16) existing duct smoke detectors with new addressable devices;
- the addition of a new Notification Appliance Circuit (NAC) panel in room F-153;
- (16) existing 2-wire duct smoke detectors with addressable relays for shutdown. It is assumed that the existing dust smoke detectors are powered by the HVAC Units and not by the Fire Alarm Panel;
- (3) addressable monitor modules are being added for (2) tamper switches and (1) waterflow switch;
- demolition of the existing Fire Alarm Panel and devices as necessary;
- engineered drawings that will be submitted to the State of Michigan for certification of the fire alarm system.

Starting with the fire alarm system installed in Building I (Child Development Center) that the Board approved in August 2018, the College began transitioning its fire protection systems to those produced and supported by SimplexGrinnel, which is part of Johnson Controls Fire Protection LP, which is a division of Johnson Controls, Inc. As such, these fire alarm systems integrate seamlessly with the Johnson Controls Metasys building control system used throughout the campus. This integrated solution helps reduce risk in case of fire by automatically detecting smoke in air ducts, sending an alarm, and changing airflow to prevent smoke from spreading through the building. The College requests Board approval for a sole source award.

RECOMMENDATION:

The College administration recommends a contract award to Johnson Controls Fire Protection LP for \$58,954.00 for the purchase and installation of a new Fire Alarm System in Building F, in accordance with Proposal #650942352 dated May 15, 2025.

**HENRY FORD COLLEGE
OFFICE OF THE PRESIDENT**

BID AWARD

SUBJECT: Hot Water Systems Upgrade
Sealed Bid #23913

The Director of Facility Services requests a contract for the labor, materials, equipment and services necessary to replace, modernize, and improve the hot water systems in Building H and Building M. The hot water systems and auxiliary equipment were installed in 2002. They require frequent repairs, and many replacement parts cannot be obtained as they are no longer manufactured. At times, the systems require specialty repairs that exceed the value of the pieces of equipment themselves.

The project scope requires the contractor to remove and dispose of all existing hot water boilers, existing hot water circulation pumps, existing expansion tanks, and all ducting, piping, wiring, etc. required to perform the work. They are to install new hot water boilers of similar output and size, new hot water circulation pumps, new expansion tanks, and all new auxiliary equipment needed to run the equipment safely and effectively.

The contractor will be required to work with City of Dearborn and State of Michigan to meet all necessary code requirements for all electrical, plumbing, HVAC, and structural alterations needed to complete the work, as well as ensure pressure vessels are certified and licensed by the state. The equipment selected needs to meet all ASHRAE, IECC, and ASME codes. The work shall be performed to minimize downtime although there will be periods of deactivation, which will be planned to the greatest extent possible to minimize impact on students, faculty, and staff.

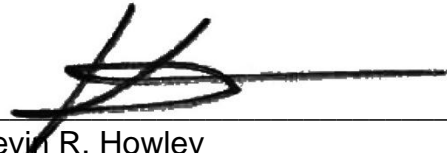
The College invited bid submissions under Sealed Bid #23913. The bid responses appear below. After reviewing the results and interviewing the low bidder, the project design team recommends an award to the low, qualified bidder.

Bidder	Total Bid
Lyon Mechanical, Inc	\$151,278.00
CSM Mechanical, LLC	180,900.00
Detroit Boiler Company	316,393.00
Campbell Mechanical	No Reply
De-Cal Mechanical	No Reply
Goyette Mechanical	No Reply
Guardian Environmental Services	No Reply

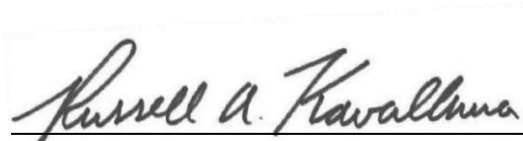
Long Mechanical	No Reply
Macomb Mechanical	No Reply
Purvis & Foster, Inc.	No Reply
Thermalnetics	No Reply
Z Plumberz	No Reply

RECOMMENDATION:

The College administration recommends a contract award to Lyon Mechanical, Inc for \$151,278.00 for the Hot Water Systems Upgrade project, as requested by Facility Services in accordance with the specifications of Sealed Bid #23913.



Kevin R. Howley
Vice President, Financial Services



Russell A. Kavalhuna, JD
President

**HENRY FORD COLLEGE
OFFICE OF THE PRESIDENT**

CONTRACT AWARD

SUBJECT: Steelcase Furniture – BEPD

The Dean of the School of Business, Entrepreneurship, and Professional Development (BEPD) request a contract for the purchase of furnishings and materials for rooms E-132, E-134, E-135, E-136, and E-138 to create new laboratory setups for the new Design Manufacturing Program. These outdated lab spaces need multi-flex furniture to improve the effectiveness of instruction and student engagement. Improving these classroom and lab spaces will increase academic performance and workforce readiness by ensuring safety, encouraging innovation, and better preparing students for real-world applications.

The cost for all furniture, shipping, and installation totals \$99,517.39.

Steelcase Furniture products are used throughout the campus due to their quality, reliability, warranty, and long-term value. Steelcase offers the College exclusive educational discounts through a national contract with the Educational & Institutional (E&I) Cooperative Services and OMNIA Partners. Steelcase designated NBS Commercial Interiors as its exclusive dealer in eastern Michigan to service the College's account. The College requests Board approval for a sole source award.

This purchase will be 100% funded by the Dingell Grant that Dr. Chatman, the Dean of BEPD, obtained.

RECOMMENDATION:

The College administration recommends a contract award to NBS Commercial Interiors for \$99,517.39 for the purchase and installation of Steelcase furniture requested by the faculty of the School of Business, Entrepreneurship, and Professional Development (BEPD), in accordance with Quote #389302 dated May 23, 2025.

**HENRY FORD COLLEGE
OFFICE OF THE PRESIDENT**

BID AWARD

SUBJECT: North Loop Primary Electrical Upgrade
Sealed Bid #22968

The Director of Facility Services requests a contract for the fifth, sixth and seventh phases of the north loop primary electrical upgrade project on the Main Campus. This work is a continuation of a project started in 2005 when the south loop was upgraded from 4.8kV to 13.2kV electrical service. The north loop conversion began in February 2014. Phase 4 was completed in 2016. Phases 5, 6, and 7 will finish the project. Phase 5 provides new 15kV outdoor switches at the Fine Arts Building and Technology Building and a new 15kV primary cable from Facilities Services to the Fine Arts Building and from the Fine Arts Building to the Technology Building. Phase 6 provides a new 15kV outdoor switch/1000kVA transformer outside the Technology Building, a new underground secondary duct bank and secondary distribution equipment at the Technology Building and removes an existing 4800V substation and 5kV primary cables at the Technology and Science Buildings. Phase 7 provides underground duct banks between manholes, primary conduit upgrades at the Science Building, and a new 15kV primary cable at the Technology Building.

The original north electrical loop is unreliable due to age and deterioration, and it has no capacity to add electrical service in the buildings it serves. The contracting firm will provide all the upgrades outlined above as designed/engineered by Peter Basso Associates (PBA); the original engineering services performed by PBA were approved by the Board of Trustees on 4/19/2021.

The College invited bid submissions under Sealed Bid #22968. 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.

Bidder	Total Bid
Innovated Energy Controls	\$543,800.00
J Ranck Electric, Inc.	643,066.00
Motor City Electric Technologies, Inc.	699,000.00
R Simon Electric	747,500.00
Decima LLC	844,715.00
Rauhorn	1,285,010.00
Ferndale Electric Company	No Bid
Allied Building Services	No Reply

Bayview Electric	No Reply
Centerline Electric	No Reply
Conti Corporation	No Reply
Hatzel & Buehler	No Reply
Ideal Contracting	No Reply
Industrial Electric	No Reply
J & J Electric	No Reply

RECOMMENDATION:

The College administration recommends a contract award to Innovated Energy Controls for \$543,800.00 for the North Loop Primary Electrical Upgrade project, as requested by Facility Services in accordance with the specifications of Sealed Bid #22968.



Kevin R. Howley
Vice President, Financial Services



Russell A. Kavalhuna, JD
President

**HENRY FORD COLLEGE
OFFICE OF THE PRESIDENT**

BID AWARD

SUBJECT: Cooling System Upgrade – Forfa Auditorium
Sealed Bid #22913

The Director of Facility Services requests a contract for the labor, materials, equipment, and services necessary to replace the antiquated cooling system for the Forfa Auditorium air handling unit. The existing condensing unit is the original unit from when the building was built in 1988. One of the compressors has suffered a catastrophic internal failure, resulting in the unit only being able to run at half capacity. This prohibits the unit from properly cooling the event space, especially in situations when there are many occupants in the auditorium or on exceptionally hot days.

The project scope requires the contractor to remove and dispose of the failed condensing unit, existing refrigerant lines, evaporator coil, auxiliary equipment, as well as all piping and wiring required to perform the work. They are to install a new high efficiency, environmentally friendly condensing unit, new refrigerant lines, new electrical wiring, a new evaporator coil inside of the air handling unit, equipment monitoring sensors, new auxiliary equipment, any piping and wiring alterations needed to complete the work, as well as any improvements to the existing fire system needed to accommodate the new system. The new unit will also have four compressor stages and four condenser fans, adding redundancy and reliability that the current unit does not have. The contractor is required to perform startup and commissioning of the unit when installation is complete. The contractor will be required to work with City of Dearborn, State of Michigan, ASHRAE, and IECC to meet all necessary code requirements for all electrical, plumbing, HVAC, and structural alterations needed to complete the work. The work shall be performed to minimize downtime although there will be periods of deactivation, which will be planned when the auditorium is not in use.

The College invited bid submissions under Sealed Bid #23914. 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.

Bidder	Total Bid
Johnson Controls, Inc. (JCI)	\$275,915.77
Filter King LLC	No Bid
AC Building System	No Reply
Arctic Air, Inc.	No Reply
Campbell Mechanical	No Reply

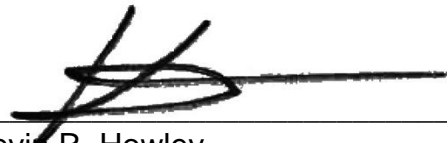
CSM Mechanical	No Reply
De-Cal Mechanical	No Reply
Engineered Climate	No Reply
Goyette Mechanical	No Reply
Guardian Environmental Services	No Reply
Lakes Contracting	No Reply
Long Mechanical	No Reply
Lyon Mechanical	No Reply
Macomb Mechanical	No Reply
Mechanical Heating & Cooling	No Reply
Metro Controls	No Reply
Reckingers Heating & Cooling	No Reply
Shook Heating & Cooling	No Reply
Thermalnetics	No Reply

Johnson Controls, Inc. is a preferred vendor for a job of this nature as HFC is in a 20-year performance contract with JCI that requires both parties to ensure energy efficiency goals are met. The fire system in Building L is a JCI/Simplex system, and given the requirements of this project, it will require alterations to the system that only JCI can provide.

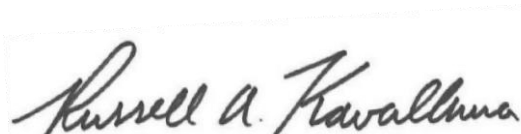
Johnson Controls Inc. based its pricing on a contract with OMNIA Partners, Public Sector, a group purchasing organization used by the College. Both the State of Michigan (Act 451 of 1976, Sec.1274.3) and the Board (Administrative Guideline 6320, Paragraph H) encourage the use of cooperative and/or group purchasing agreements. This guarantees we received the best pricing despite being the only bid we received.

RECOMMENDATION:

The College administration recommends a contract award to Johnson Controls, Inc for \$275,915.77 for the Forfa Auditorium Cooling System Upgrade project, as requested by Facility Services in accordance with the specifications of Sealed Bid #23914.



Kevin R. Howley
Vice President, Financial Services



Russell A. Kavalhuna, JD
President

**HENRY FORD COLLEGE
OFFICE OF THE PRESIDENT**

CONTRACT AWARD

SUBJECT: Transfr Virtual Reality Solution

The Dean of the School of Business, Entrepreneurship, and Professional Development has proposed the acquisition of Transfr, a virtual reality simulation training and career exploration solution. Transfr has created classroom-to-careers pathways, training the next generation of workers for well-paying jobs across every industry via hands-on, simulated training that teaches critical skills for in-demand jobs.

Transfr is a leading workforce education company on a mission to strengthen communities by getting more people on a pathway to upward mobility. Across the entire classroom-to-career pathway, Transfr connects education, workforce development, and community organizations with employers to provide immersive career exploration and skills training. The company's multi-modal learning approach combines mobile technology, virtual reality (VR) simulations, and curriculum resources to help learners discover, experience, and prepare for well-paid careers, many of which don't require a four-year degree. With more than 330 interactive training simulations across eight high-growth sectors and partnerships with institutions nationwide, Transfr's technology-driven solutions have reached more than 400,000 learners. The company was ranked No. 106 on the 2024 Inc. 5000 list of fastest-growing companies. These immersive interactive VR simulations will enable HFC to provide:

- **Virtual career snapshots:** Short, immersive VR experiences offering a glimpse into diverse career environments.
- **Role-specific learning modules:** Tailored VR experiences focusing on specific career roles like Radiologic Technologist, Veterinary Technician and Diesel Farm Equipment Mechanic.
- **Realistic job simulations:** Immersive VR scenarios where learners observe and interact with real-world work tasks and challenges, giving students a sense of what the job entails.
- **Guided experiences:** Simulated work tasks are led by a virtual coach, with a variety of coaches available to reflect real-world diversity.

Transfr is unique; Transfr is the only vendor that offers a hands-on intelligent tutoring system that provides a) simulation-based training in a Virtual Training Facility, b) a proprietary digital coach that helps students improve their performance and master each

skill, c) specialized algorithms to evaluate the performance of each student on the skills requested, and d) dashboards that provide instructors with the details of a learner's performance.

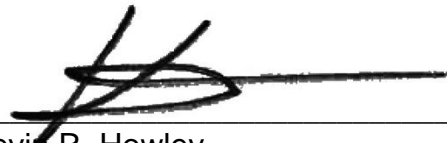
Transfr has exclusive ownership of the development and production processes related to Transfr's VR technology. Our company is the only entity authorized to develop these services and products. Any resellers or third parties who offer these products and services do so under our direct authorization and strictly according to our guidelines. As such, their ability to market or sell Transfr's VR technology is contingent upon our discretion and adherence to our terms and conditions.

Transfer simulations include a proprietary automated digital coach that tutors' students in a master-apprentice environment with step-by-step instruction and unlimited hands-on practice of skills. The College requests Board approval for a sole source award.

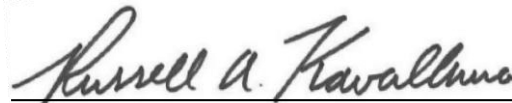
The Congresswoman Stabenow Grant dollars provide 100% of the funds for this purchase

RECOMMENDATION:

The College administration recommends a contract award to Transfr, Inc. for \$290,000.00 for the purchase of the Transfr Virtual Reality Solution for a two-year term, in accordance with Quote #Q-29831-1 dated May 30, 2025.



Kevin R. Howley
Vice President, Financial Services



Russell A. Kavalhuna, JD
President

**HENRY FORD COLLEGE
OFFICE OF THE PRESIDENT**

CONTRACT AWARD

SUBJECT: EnerTest Battery Lab Equipment Package

The Dean of the School of Business, Entrepreneurship, and Professional Development has proposed the acquisition of Battery Lab Equipment Package from EnerTest Solutions LLC, to provide battery cell and module testing services. EnerTest is a technology company specializing in holistic battery testing and manufacturing solutions for the application field of electric vehicles (EVs) and battery-based energy storage systems (BESS). EnerTest provides highly productive and efficient battery development and production steps while meeting the unique requirements of each client, such as Ford Motor Company and the University of Michigan.

With the shift toward EVs and autonomous vehicles, there is a growing need for technicians and engineers who can work on electric drivetrains, battery management systems, and EV infrastructure. HFC has secured funding (Stabenow Grant) to create sophisticated laboratories and testing facilities and purchase the associated equipment. Our dedicated Battery Testing Laboratory is a part of the new academic program in Battery Testing Technologies. This facility, converted from the former Welding Lab, will provide our students with hands-on opportunities to test battery cells and modules, equipping them with vital technical skills for the growing energy storage and electric vehicle industries.

EnerTest was introduced to HFC approximately two years ago through a referral by the University of Michigan. Since then, they have played a critical role in shaping this initiative and program by:

- assisting in curriculum development for the Battery Testing Technologies program;
- defining appropriate test standards and criteria for cell, module, and pack-level testing;
- preparing detailed equipment lists tailored to HFC's instructional goals and budget constraints; and
- identifying and coordinating with multiple overseas equipment manufacturers to secure competitive pricing and reasonable lead times

EnerTest is the exclusive North American representative for the equipment manufacturers identified on the procurement list. They are the sole provider of technical support, warranty coverage, and after-sales service for these systems in North America.

Their involvement is not limited to sales - they provide comprehensive lifecycle support, including installation, training, calibration, and maintenance.

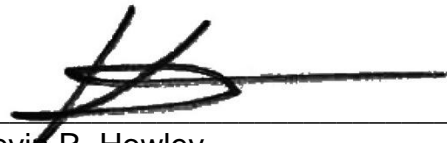
EnerTest also brings a deep track record of success in the battery testing industry, with an active customer base that includes Ford Motor Company, CATL USA, Mercedes-Benz, and Briggs & Stratton, among others. Their unique expertise spans the entire battery value chain - from manufacturing and integration to final application testing. Once completed, HFC's battery testing laboratory will be the sole academic facility of its kind in the State of Michigan.

Considering the above, procuring equipment and services through EnerTest is in the best interest of the College. Their historical involvement, exclusive distribution rights, and deep technical expertise make them uniquely qualified to meet our instructional and operational needs. The College requests Board approval for a sole source award.

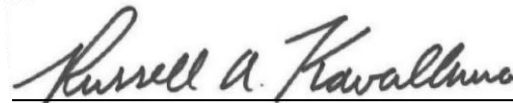
The Congresswoman Stabenow Grant dollars provide 100% of the funds for this purchase

RECOMMENDATION:

The College administration recommends a contract award to EnerTest Solutions LLC for \$384,750.00 for the purchase of the EnerTest Battery Lab Equipment Package, in accordance with Quote #ET05192025_HFC dated May 19, 2025.



Kevin R. Howley
Vice President, Financial Services



Russell A. Kavalhuna, JD
President

P-12 SUPPLEMENTAL ACTION ITEM**Amendment to Plante Moran Audit Fees 2019-2025**

Background Information: Strategic Plan Focus Area 1: Stakeholder Engagement. Goal 1: Enhance communication at the school and district level as measured by various analytic communication tools.

At the Board meeting in April 2020, the Board approved to extend the contract with Plante Moran to conduct the annual audit services for both Dearborn P-12 District and Henry Ford College. Allocated fees approved were \$147,000 of that \$65,400 to the P-12 school district and \$81,600 to Henry Ford College.

The Annual quote was supplied by Plante Moran LLC:

Fees and Payment Terms

Our fee for this engagement will be

Fiscal Year Ended June 30	P-12			HFC		
	Basic FS Audit	Federal Awards Audit	Total P-12 Base	Basic FS Audit	Federal Awards Audit	Total HFC Base
2025	\$61,800	\$15,000	\$76,800	\$78,500	\$20,500	\$99,000

The amounts listed range from a 4-6% increase in the categories. Mr. Satkowski and I discussed this and due to the change in personnel at both entities and the complexity of the audit, we are recommending continuing our relationship with Plante Moran LLC as our auditing firm.

Funding would be from General Funds.

Recommended Action:

It is recommended that the Board approve a contract with Plante Moran LLC for auditing services for HFC and P-12 in the estimated amount of \$175,800.00 and the option for additional one year contract based upon inflationary increases not to exceed three subsequent years.