

THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$10,000 from Single Sources, September 16, 2015 through December 15, 2015

Background:

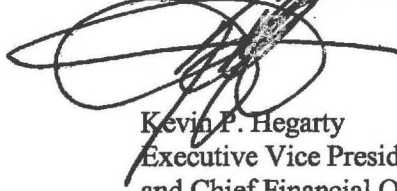
This report includes purchases over \$10,000 that were not competitively bid.

The purchases are summarized as follows:

a. General	\$1,233,677.01
b. Construction	\$0.00
Total	\$1,233,677.01

Attached is a listing of the disclosed transactions.

Respectfully submitted,



Kevin P. Hegarty
Executive Vice President
and Chief Financial Officer

Regents Report on Non-Competitive Purchases
over \$10,000 from Single Sources,
September 16, 2015 through December 15, 2015

PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3003667525	CHEGG INC	Recruitment Advertising	Flint International Center	General	\$ 32,000.00
3003667527	NACHI ROBOTIC SYSTEMS INC	Equipment	Flint Facilities & Operations- Architecture & Engineering	Designated	\$ 45,000.00
3003674684	LAVANWAY SIGN CO INC	Printing Outside	Intercollegiate Athletics -Engagement & Creative	Auxiliary	\$ 16,515.00
3003678451	SIEMENS PRODUCT LIFECYCLE MANAGEMENT	Computer Software and Supplies	Aerospace Engineering	General	\$ 78,275.30
3003695801	WAYNE STATE UNIVERSITY	Domestic Travel Lodging	LSA UG: Undergraduate Research Opportunity Program	Designated	\$ 37,430.00
3003739719	PAUL LONG PRODUCTIONS LLC	Publication Design and Development	Vice President for Research	ERF-Sponsored Non-Federal	\$ 21,905.00
3003772745	CERN	Foreign Travel Lodging	LSA Physics	ERF-Sponsored Federal	\$ 54,900.00
3003774296	PUBLIC SECTOR CONSULTANTS INC	Consulting Services	School of Social Work	ERF-Sponsored Non-Federal	\$ 13,965.00
3003777936	RAYTRIX GMBH	Laboratory Supplies	Naval Architecture & Marine Engineering	General	\$ 32,636.71
3003779102	COOK ROSS INC	Consulting Services	Office for Health Equity & Inclusion	Auxiliary-Special Projects	\$ 23,500.00
3003781153	AQUENT	Staffing Services	Development Services & Strategic Solutions	Designated	\$ 12,000.00

Contract #	Vendor	Transaction Type	UM Department	Fund Source	Contract Amount
5500000645	ERICA HYMAN	Program Management Services	Ross School of Business		\$ 45,000.00
5500000647	C DEROSE & ASSOCIATES INCORPORATED	Executive Training Services	Ross School of Business		\$ 210,000.00
5500000549	ROBERT MITTMAN CONSULTING LLC	Consulting Services	School of Social Work- Curtis Research Center		\$ 42,800.00
5500000649	CHRISTINE MARIE PARKS	Consulting Services	Office of VP for Research		\$ 69,000.00
5500000614	THOUGHTFORM INC	Consulting Services	Intercollegiate Athletics		\$ 52,750.00
5500000620	DAVID MANN LEAN CONSULTING	Consulting Services	Intercollegiate Athletics		\$ 29,600.00
5500000628	LIFE SCIENCE CONNECTIONS LLC	Consulting Services	Institute for Research on Labor, Employment, and the Economy		\$ 40,000.00
5500000658	MARY LOU JAMES	Consulting Services	Office of VP for Research		\$ 58,000.00
5500000804	CULTURAL INTELLIGENCE CENTER LLC	Assessment Services	Ross School of Business		\$ 98,000.00
5500000683	HEADWAY WORKFORCE SOLUTIONS INC	Consulting Services	Institute for Social Research		\$ 98,000.00
5500000685	APRIL JEFFERSON CORPORATION	Consulting Services	Medical School		\$ 122,400.00
					\$ 1,233,677.01