

THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$10,000 from Single Sources,
September 16, 2016 through December 15, 2016

Background:

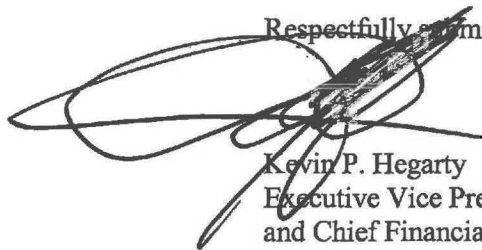
This report includes purchases over \$10,000 that were not competitively bid.

The purchases are summarized as follows:

a. General	\$6,125,861.29
b. Construction	\$283,783.93
Total	\$6,409,645.22

Attached is a listing of the disclosed transactions.

Respectfully submitted,



Kevin P. Hegarty
Executive Vice President
and Chief Financial Officer

February 2017
Attachment

Regents Report on Non-Competitive Purchases
over \$10,000 from Single Sources,
October 16, 2016 through December 15, 2016

PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3004135972	A2 CONTENT	Professional Service	College of Engineering	ERF-Sponsored Federal	\$ 10,000.00
3004137604	LIL HOUSE OF CARPET INCORPORATED	Construction	Flint VC - Business & Finance	Construction	\$ 25,095.00
3004138035	RINK SYSTEMS INCORPORATED	Equipment	Flint Campus Inclusion & Student Life	Auxiliary	\$ 15,000.00
3004138884	AMERICAN ASSOCIATION OF COLLEGIATE REGISTRA	Consulting	Flint Provost	General	\$ 47,260.00
3004222465	PICSEA LTD	Laboratory Research Supplies	College of Engineering	ERF-Sponsored Federal	\$ 18,547.11
3004162793	UNIVERSITY OF SYDNEY	Professional Service	College of Engineering	ERF-Sponsored Federal	\$ 39,956.71
3004182460	SCHINDLER ELEVATOR CORPORATION	Construction	Flint VC - Business & Finance	Construction	\$ 68,858.00
3004190292	GREGS LAWN CARE INC	Grounds Maintenance	Flint School of Education & Human Services	ERF-Sponsored Non-Federal	\$ 16,126.59
3004221653	CASE CONSTRUCTION COMPANY INC	Construction	Flint VC - Business & Finance	Construction	\$ 11,716.57
3004235167	MICHIGAN STATE UNIVERSITY	Consulting	Institute for Social Research	General	\$ 163,850.88
3004237218	MEGAN TORRANCE INC	Professional Service	University Human Resources	General	\$ 22,585.00
3004251242	INO TEK INCORPORATED	Construction	Flint VC - Business & Finance	Construction	\$ 27,746.00
3004257122	SUPERIOR BUILDING SERVICES	Construction	Flint Campus Inclusion & Student Life	Construction	\$ 12,428.36

Contract #	Vendor	Transaction Type	UM Department	Fund Source	Contract Amount
5000014415	ERNST & YOUNG LLP	Consulting	Tax Office	General	\$ 250,000.00
5000015376	ARCHITECTURAL ALLIANCE	Consulting	Architecture Engineering and Construction	Construction	\$ 107,440.00
5000015377	INTEGRATED ARCHITECTURE LLC	Consulting	Architecture Engineering and Construction	Construction	\$ 30,500.00
5500003228	ACCOUNTING & TAX SOLUTIONS INC	Professional Services	University Housing	Designated	\$ 31,000.00
5500002904	GLOBAL COACHING STRATEGIES LLC	Professional Services	Office of the Executive VP-Medical Affairs	Auxiliary	\$ 85,000.00
5000014810	AXIOM CONSULTING PARTNERS LLC	Consulting	Office of the Executive VP-CFO	General	\$ 280,500.00
5000013394	SIGHTLINES LLC	Consulting	Facilities and Operations	General	\$ 300,000.00
5500002871	IDEAS FOR ACTION LLC	Consulting	Office of Budget Administration	Auxiliary	\$ 70,000.00
5000015237	AMERICAN COLLEGE OF OBSTETRICIANS & GYNECOLOGY	Professional Services	Obstetrics and Gynecology	ERF-Sponsored Non-Federal	\$ 1,800,000.00
5500003454	MEIJER INCORPORATED	Groceries for athletes	Intercollegiate Athletics-Women's Lacrosse	Auxiliary	\$ 500,000.00
5500003069	HEMLATA POKHARNA	Professional Services	Medical School-Obstetrics and Gynecology	Auxiliary-Dept Activity Fund	\$ 200,000.00
5500000397	THE CHARTIS GROUP LLC	Consulting	University of Michigan Health System	Auxiliary	\$ 2,276,035.00

*Multiple PO's \$ 6,409,645.22