

THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases equal to or over \$10,000 from Single Sources, September 16, 2018 through December 15, 2018

Background:

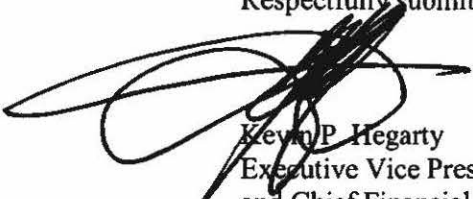
This report includes purchases over \$10,000 that were not competitively bid.

The purchases are summarized as follows:

a. General	\$1,599,908.84
b. Construction.....	\$0.00
Total.....	\$1,599,908.84

Attached is a listing of the disclosed transactions.

Respectfully submitted,


Kevin P. Hegarty
Executive Vice President
and Chief Financial Officer

February 2019
Attachment

Regents Report on Non-Competitive Purchases
\$10,000 and over from Single Sources,
September 16, 2018 - December 15, 2018

PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3005161326	NATIONAL PREPS INC	Computer Software & Services	Intercollegiate Athletics - Football	Auxiliary	\$ 35,000.00
3005161608	3-EAST LLC	Computer Software & Services	Treasurer's Office	Departmental Equipment	\$ 15,375.00
3005168422	SR RESEARCH LTD	Computer Equipment & Supplies	College of Literature, Science and the Arts Psychology	General	\$ 33,850.00
3005183737	CAYMAN CHEMICAL COMPANY INCORPORATED	Research Services	Medical School Molecular and Integrative Physiology	Auxiliary-MSA Dean	\$ 22,500.00
3005199940	CALANGO	Professional Service	Strategic Marketing and Annual Giving Office of University Development	Designated	\$ 13,807.94
3005199941	MEDIA SWING	Professional Service	Campaign Planning & Services	Designated	\$ 16,112.00
3005250215	INTERMEDIA PRODUCTIONS	Consulting Services	College of Literature, Science and the Arts	General	\$ 10,149.87
3005256203	ACADEMIC COACHING & WRITING	Professional Service	School of Information	General	\$ 10,000.00
3005258742	DUNNING TOYOTA ANN ARBOR	Research Equipment & Supplies	University of Michigan Transportation Research Institute-Human Factors	ERF-Sponsored Non-Federal	\$ 33,374.03
3005260309	LITTLE HILL STUDIO	Professional Service	College of Literature, Science and the Arts Program in Comparative Literature	Designated	\$ 10,000.00

Contract #	Vendor	Transaction Type	U-M Department	Fund Source	Contract Amount
5500004594	IMPALA COMMUNICATION LTD	Professional Service	Medical School Obstetrics and Gynecology Department	Var	\$ 220,260.00
5500007501	JOHN PEDER ZANE	Professional Service	Executive Vice President for Medical Affairs/Health System Initiatives	Var	\$ 216,000.00
5500010819	KIMBERLEE ROTH D.B.A OUTWORD COMMUNICATIONS, LLC	Professional Service	Medical School Surgery Department	Var	\$ 81,590.00
5500010985	WOLF & HERON	Professional Service	Michigan Ross Sanger Leadership Institute	Var	\$ 21,730.00
5500011202	HEYMAN ASSOCIATES	Professional Service	Michigan Medicine Department of Communication	Var	\$ 87,000.00
5500011306	MELISSA KEMMERLE	Professional Service	School of Education	Var	\$ 17,000.00
5500011456	CINEOPUS	Professional Service	Intercollegiate Athletics	Var	\$ 36,110.00
5500011480	JENNIFER C. CORNMAN CONSULTING	Consulting Services	Survey Research Center	Var	\$ 28,600.00
5500011490	HONEY LOCUST	Professional Service	School of Public Health Behavior and Education Department	Var	\$ 123,700.00

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5500011498	SCITECH	Consulting Services	College of Engineering	Var	\$	150,000.00
5500011500	MEDI NOW A NAVVIS COMPANY	Consulting Services	Medical School Internal Medicine-Cardiology	Var	\$	35,000.00
5500011558	INCOME PROTECTION CONSULTANTS INC.	Consultant Services	Intercollegiate Athletics	Var	\$	15,000.00
5500011658	PARK SQUARE EXECUTIVE SEARCH LLC	Professional Service	Office of the President	Var	\$	125,000.00
5500011754	OLOGIE	Professional Service	A. Alfred Taubman College of Architecture and Urban Planning Administration	Var	\$	120,000.00
5500011773	GHOSTLIGHT PRODUCTIONS	Consulting Services	School of Education	Var	\$	15,000.00
5500011854	LEADERSHAPE	Consultant Services	Center for Campus Involvement	Var	\$	16,750.00
5500011967	FWD	Professional Service	College of Engineering	Var	\$	54,000.00
5500011968	UNIVERSITY HEALTH NETWORK	Consulting Services	UNIVERSITY HEALTH NETWORK	Var	\$	37,000.00
					\$	1,599,908.84