

Received by the Regents
April 21, 2011

THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$5,000 from Single Sources,
December 16, 2010 through March 15, 2011

Background:

This report includes purchases over \$5,000 that were not competitively bid.

The purchases are summarized as follows:

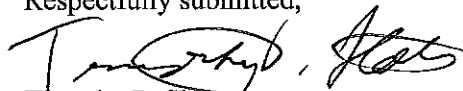
a. General\$1,478,957.24

b. Construction\$0.00

Total \$1,478,957.24

Attached is a listing of the disclosed transactions.

Respectfully submitted,



Timothy P. Slotow
Executive Vice President
and Chief Financial Officer

April 2011
Attachment

Regents Report on Non-Competitive Purchases
over \$5,000 from Single Sources,
December 16, 2010 through March 15, 2011

PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3001699615	POWER PROMOTIONS INC	Special Events Supplies	Law Events Office	ERF-Gifts and Other	\$ 13,320.00
3001703056	AVALON TECHNOLOGIES INCORPORATED	Computer Equipment or Supply	Flint Off of Extended Learning	ERF-Gifts and Other	\$ 8,028.00
3001703059	NATIONAL RESEARCH CENTER FOR COLLEGE &	Professional Services	Flint Student Housing	Auxiliary	\$ 8,958.51
3001712297	ACADEMIC MANAGEMENT SYSTEMS	Computer Equipment or Supply	Flint Off of Extended Learning	General	\$ 15,000.00
3001714656	INTERNATIONAL TECHNIDYNE CORPORATION	Laboratory Equipment or Supply	UMH Ped Cardiology - Tech	Departmental Equipment - Hosp	\$ 14,700.00
3001722346	THOMAS BENEDEK COMPANY	Professional Services	LSA Screen Arts & Cultures	ERF-Gifts and Other	\$ 5,556.00
3001723923	ROSE LI AND ASSOCIATES INC	Graphic Production	SRC-Hrs	Designated	\$ 32,824.94
3001729658	DLT SOLUTIONS INCORPORATED	Computer Equipment or Supply	Flint ITS	General	\$ 7,700.00
3001743077	DAN COMBS CONSULTING INC	Professional Services	Athletics	Auxiliary	\$ 5,299.00
3001743499	JAMES DHOM & ASSOCIATES LLC	Professional Services	Biostatistics Department	General	\$ 5,500.00
3001752723	TREE CITY PAINTING COMPANY	Building Maintenance	Athletics	Auxiliary	\$ 14,271.00
3001755915	DATA CONSULTING GROUP	Professional Services	UMH CW Activation - Admin	Auxiliary-Hospital	\$ 820,355.00
3001761526	EDUCATION SYSTEMS INCORPORATED	Computer Equipment or Supply	Flint Associate Provost	General	\$ 56,200.00
3001761596	CORPORATE IMAGING INCORPORATED	Professional Services	Medical School Administration	Auxiliary-Special Projects	\$ 10,550.00
3001767112	CUSACKS MASONRY RESTORATION INC	Maintenance & Repair	North Campus Region	Auxiliary	\$ 5,055.08
3001773669	VITAL SKILLS INTERNATIONAL LC	Professional Services	UMH OCA Patient Safety RCI	Auxiliary-Hospital	\$ 17,000.00
3001262740	HACKETT GROUP INC.	Professional Services	AVPF Fiscal Operations Office Finance Project Management	General	\$ 298,463.17
300175442	CONSULTING RESOURCE ASSOCIATES	Professional Services	Office Division of Research	General	\$ 45,496.40
3001801983	HURON CONSULTING GROUP LLC	Professional Services	Development and Administration Division of Research	General	\$ 94,680.14
3001782395	HURON CONSULTING GROUP LLC	Professional Services	Development and Administration	General	\$ 55,580.80
					\$ 1,788,570.93