# THE UNIVERSITY OF MICHIGAN REGENTS COMMUNICATION

#### **ITEM FOR INFORMATION**

Subject:

Regents Report on Non-Competitive Purchases over \$5,000 from Single Sources,

December 16, 2011 through March 15, 2012

## Background:

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

The purchases are summarized as follows:

a. General ......\$1,030,019,42

b. Construction ......\$9,500.00

Total

\$1,039.519.42

Attached is a listing of the disclosed transactions.

Respectfully submitted,

Timothy P. Slottow Executive Vice President

and Chief Financial Officer

April 2012 Attachment

# Regents Report on Non-Competitive Purchases over \$5,000 from Single Sources, December 16, 2011 through March 15, 2012

PO#	Vendor	Transaction Type	U-M Department	Fund Source	Amount	
3002050488	MTS HEALTH PARTNERS, LP	Consulting Services	VP & Secretary	Auxiliary-Dept Activity Fund	\$	425,000.00
3002080163	TOP CAT SALES LLC	Sports Equipment	Recreational Sports Dept	Designated	\$	12,000.00
3002086455	WASHINGTON SPEAKERS BUREAU INC	Professional Services	Flint University Relations	ERF-Gifts and Other	\$	56,500.00
3002091590	RANDOM HOUSE INCORPORATED	Professional Services	Flint University Relations	ERF-Gifts and Other	\$	11,000.00
3002094017	FOOD ART CATERED AFFAIRS INCORPORATED	Hosting	Ophthalmology & Visual Science	Auxiliary-Dept Activity Fund	\$	6,307.45
3002099377	BRUCE MCCANDLISS	Consulting Services	LSA Psychology	ERF-Sponsored Federal	\$	5,000.00
3002099452	RUNYAN POTTERY SUPPLY INCORPORATED	Teaching Equipment or Supply	Flint Comm and Visual Arts	General	\$	5,402.00
3002099705	C DEROSE & ASSOCIATES INCORPORATED	Professional Services	ROSS SCH-Global Bus Partnrship	Designated	\$	7,500.00
3002110736	WESTIN DETROIT METROPOLITAN AIRPORT	Hosting	Flint Provost	General	\$	8,046,31
3002115174	ALIGNMENT INCORPORATED	Professional Services	ROSS SCH-Global Bus Partnrship	Designated	\$	20,000.00
3002115226	FORTE BELANGER CATERING COMPANY	Hosting	Ophthalmology & Visual Science	Auxiliary-Dept Activity Fund	\$	38,056.00
3002117981	ROYCE CARLTON INCORPORATED	Professional Services	Flint University Relations	ERF-Gifts and Other	\$	23,700.00
3002121912	PURPOSE LINKED CONSULTING	Professional Services	ROSS SCH-Global Bus Partnrship	Designated	\$	5,000.00
3002127689	WEBSEDGE LTD.	Professional Services	Pathology Department	Auxillary-Dept Activity Fund	\$	19,500.00
3002127946	MIDWEST BIOMEDICAL SALES AND SERVICES	Equipment Maintenance	Lab Animal Medicine Unit	Auxillary-Internal Services	\$	8,795.00
3002127972	MIDWEST BIOMEDICAL SALES AND SERVICES	Equipment Maintenance	Lab Animal Medicine Unit	Auxiliary-Internal Services	\$	18,961.00
3002129071	LORI A GROVE	Professional Services	Surgery Department	Auxiliary-Special Projects	\$	5,960.00
3002129784	STEP AFRIKA USA	Professional Services	Library Dean - General	ERF-Gifts and Other	\$	8,925.00
3002132190	BRYAN K RITCHIE	Consulting Services	LSA II: SE Asian Studies	ERF-Sponsored Non-Federal	\$	5,000.00
3002133176	INTRINSIC LIFESCIENCES LLC	Professional Services	GSA - Acute Care Surgery (ACS)	Auxiliary-Special Projects	\$	10,275.00
3002133734	PROTOCONNECT LLC	Professional Services	COE EECS - ECE - SSEL	ERF-Gifts and Other	\$	9,169.88
3002135607	ADAM DAVID DUBINSKY	Professional Services	Law Communications Office	General	\$	5,000.00
3002138307	PSYBUS PC	Consulting Services	Flint VC Business & Finance	General	\$	6,000.00
3002138321	GOYETTE MECHANICAL CO	<b>Building Maintenance</b>	Flint Environment Hith&Safety	Construction	\$	9,500.00
3002139833	TACONIC BIOSCIENCES INC	Professional Services	Int Med-Hematology/Oncology	ERF-Sponsored Non-Federal	\$	33,000.00
3002145717	CORPORATE IMAGING INCORPORATED	Special Event Supplies	Medical School Administration	Auxiliary-Special Projects	\$	9,575,00
3002145825	DENISON CONSULTING LLC	Surveys	Student Affs Assoc VP-Fin & HR	General	\$	40,174.20
3002146344	PROGRAM LLC	Professional Services	Athletics	Auxillary	-\$	10,000.00

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PO#	Vendor	Transaction Type	U-M Department	Fund Source	Amount	
3002147321	JOHNS HOPKINS UNIVERSITY	Biological Laboratory Services	SRC-Life Course Development	ERF-Sponsored Federal	\$	59,778.00
3002149477	YUSUF BEGG	Professional Services	LSA II: ME & N. African St	ERF-Sponsored Non-Federal	\$	8,400.00
3002149684	ROSALYN C CULVER	Professional Services	RCGD-Communication/Education	ERF-Sponsored Non-Federal	\$	6,300.00
3002151576	NIGHT KITCHEN INTERACTIVE	Professional Services	Exhibitions	ERF-Sponsored Non-Federal	\$	13,000.00
3002152844	INMOTION STUDIOS LLC	Professional Services	COE EECS - CSE Division	General	\$	12,550.00
3002153808	FORTE BELANGER CATERING COMPANY	Hosting	Athletics	Auxiliary	\$	16,480.00
3002155606	YALE UNIVERSITY	Professional Services	Health Management and Policy	ERF-Sponsored Federal	\$	5,000.00
3002162710	IMPROVECARENOW INC	Professional Services	Pediatrics-Gastroenterology	ERF-Sponsored Federal	\$	9,250.00
3002162796	IMPROVECARENOW INC	Professional Services	Pediatrics-Gastroenterology	ERF-Sponsored Federal	\$	18,500.00
3002164503	STADIUM SPORTS TROPHIES AND AWARDS	Gifts and Awards	CoE Ctr Eng Divers & Outrch	ERF-Gifts and Other	\$	9,541.50
3002164606	COMPARATIVE BIOSCIENCES INC	Laboratory Supplies	Vascular Surgery Section	ERF-Gifts and Other	\$	6,300.00
3002166887	FORTE BELANGER CATERING COMPANY	Hosting	Ophthalmology & Visual Science	Auxiliary-Dept Activity Fund	\$	35,701.30
3002166952	BARTON HILLS COUNTRY CLUB	Hosting	Int Med-Hematology/Oncology	Auxiliary-Dept Activity Fund	\$	7,608.58
3002173960	BRINKS INCORPORATED	Surveys	Survey Research Organization	ERF-Sponsored Federal	\$	7,763.20
		•			\$	1,039,519.42