

Received by the Regents  
April 18, 2013

THE UNIVERSITY OF MICHIGAN  
REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$5,000 from Single Sources,  
December 16, 2012 through March 15, 2013

Background:

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

The purchases are summarized as follows:

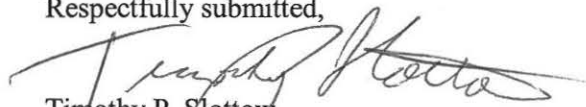
a. General ..... \$710,192.77

b. Construction ..... \$0.00

Total ..... \$710,192.77

Attached is a listing of the disclosed transactions.

Respectfully submitted,



Timothy P. Slottow  
Executive Vice President  
and Chief Financial Officer

April 2013  
Attachment



Regents Report on Non-Competitive Purchases  
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PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3002483946	UNIVERSIDAD PERUANA CAYETANO HEREDIA	Research Costs	Int Med-Hematology/Oncology	ERF-Gifts and Other	\$ 21,485.00
3002484197	COMPETITIVE EDGE PRODUCTS INC	Employee Relations	Athletics	Auxiliary	\$ 6,786.41
3002485772	PARAGON ENGINEERING	Consulting	LSA Astronomy	ERF-Sponsored Federal	\$ 22,660.00
3002497355	ROK SYSTEMS LLC	Safety Equipment & Supplies	Flint Physical Therapy CoE Integrative Sys & Design - Professional Devel	Departmental Equipment	\$ 8,196.00
3002497945	CAMPUS INN DAHLMANN APTS LTD	Hosting		Designated	\$ 9,997.37
3002501929	HUDSONALPHA INSTITUTE FOR BIO TECHNOLOGY	Laboratory Supplies	Pediatrics-Nephrology	ERF-Sponsored Non-Federal	\$ 49,912.35
3002503640	FLUTE JUICE PRODUCTIONS	Professional Services	Flint Educational Opportunity	General	\$ 5,800.00
3002504748	SHERATON ANN ARBOR HOTEL	Domestic Travel Lodging	Center for Korean Studies	ERF-Gifts and Other	\$ 5,405.40
3002505081	RIDDELL ALL AMERICAN	Sports Equipment	Athletics	Auxiliary	\$ 11,973.03
3002508170	KOMFO ANOKYE TEACHING HOSPITAL	Consulting	GSA - Surgical Oncology (SON)	Auxiliary-Special Projects	\$ 55,125.00
3002511254	KENSINGTON COURT	Hosting	Law Events Office	ERF-Gifts and Other	\$ 5,289.00
3002515671	HOLIDAY INN EXPRESS DONGZHIMEN BEIJING	Foreign Lodging	ROSS SCH East Asia GMBA	General	\$ 105,000.00
3002516821	ALL AMERICAN ENTERTAINMENT	Professional Services	Flint University Relations	ERF-Gifts and Other	\$ 11,500.00
3002516909	ROYCE CARLTON INCORPORATED	Professional Services	Flint University Relations	ERF-Gifts and Other	\$ 29,200.00
3002519408	DOUGLAS STEEL FABRICATING CORP	Laboratory Supplies	Civil & Environmental Engr	ERF-Sponsored Non-Federal	\$ 7,003.34
3002521356	MICHIGAN STATE UNIVERSITY	Professional Services	Obstetrics and Gynecology Dept	ERF-Sponsored Federal	\$ 73,597.00
3002524811	MARKETWIRE INC	Data Management Services	LSA Communication Studies	ERF-Gifts and Other	\$ 16,000.00
3002533392	GOOD TIMES INTERNATIONAL INC	Professional Services	Athletics	Auxiliary	\$ 6,680.90
3002537583	CITE INTERNATIONAL UNIVERSITAIRE PARIS	Foreign Lodging	COE EECS - ECE - USL	ERF-Sponsored Federal	\$ 18,389.00
3002541081	PEKING UNIVERSITY	Surveys	LSA II: Chinese Studies	ERF-Gifts and Other	\$ 15,000.00
3002543872	THINK IMPACT COMPANY	Program Fees	ROSS SCH BBA Program Michigan Health Corporation Administration	ERF-Gifts and Other	\$ 28,500.00
3002545764	VAL HEALTH LLC	Consulting		Designated	\$ 12,697.21
3002546867	FRIENDS OF TBNMS	Rental Expense	LSA Anthropology Museum	General	\$ 7,000.00
3002549052	LAVIN AGENCY INC	Professional Services	Flint University Relations	ERF-Gifts and Other	\$ 31,500.00
3002549377	TEKTEAM	Consulting	Neurosurgery	ERF-Gifts and Other	\$ 23,000.00
3002551346	RUSSELL VIDEO SERVICES INCORPORATED	Special Event	Major Events	Designated	\$ 16,547.50
3002551469	REINFORCEMENT INC	Professional Services	UMHS Dev - Major Gifts	Auxiliary-Special Projects	\$ 5,390.00
3002554315	ALL AMERICAN ENTERTAINMENT	Professional Services	Flint University Relations	ERF-Gifts and Other	\$ 11,500.00
3002555245	PROQUEST CSA LLC	Professional Services	Graduate School Administration	Designated	\$ 33,000.00
3002555271	LIMBACH COMPANY LLC	Maintenance & Repair	North Campus Region	Auxiliary	\$ 11,633.00
3002563317	INFORMATION SCIENCE & SERVICE	Surveys	Office of Executive VP & CFO	General	\$ 10,800.00
3002565799	INDIAN TRAILS INCORPORATED	Hosting	Ofc of Reunions&Reunion Giving	Designated	\$ 8,631.00
3002571080	CAMPUS INN DAHLMANN APTS LTD	Domestic Travel Lodging	Biomedical Engineering	General	\$ 5,175.00

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3002571434	BARTON HILLS COUNTRY CLUB	Hosting	Int Med-Hematology/Oncology	Auxiliary-Dept Activity Fund	\$ 7,403.00
3002573141	MCNAUGHTON AND GUNN INCORPORATED	Printing	LSA UG: Lloyd Hall Scholars	General	\$ 12,416.26
					\$ 710,192.77

\* Multiple PO's