

**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, December 16, 2018 through March 15, 2019

Background:

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

The purchases are summarized as follows:

| | |
|----------------------|----------------|
| a. General..... | \$3,274,636.39 |
| b. Construction..... | \$ 15,634.00 |
| Total..... | \$3,290,270.39 |

Attached is a listing of the disclosed transactions.

Respectfully submitted,

Kevin P. Hegarty
Executive Vice President
and Chief Financial Officer

May 2019
Attachment

Regents Report on Non-Competitive Purchases
\$10,000 and over from Single Sources,
December 16, 2018 - March 16, 2019

| PO # | Vendor | Transaction Type | U-M Department | Fund Source | Amount |
|----------------------------|-------------------------------------|-------------------------------|--|------------------------------|-----------------|
| 3005206544 | ORIGIN LABORATORIES INC | Computer Equipment & Supplies | College of Engineering Mechanical Engineering | Departmental Equipment | \$ 36,000.00 |
| 3005215400 | LASER DESIGN INC | Computer Equipment & Supplies | Medical School Otorhinolaryngology Department | Auxiliary-Dept Activity Fund | \$ 20,853.00 |
| 3005289304 | NSF INTERNATIONAL | Research Services | School of Public Health Epidemiology Department | ERF-Sponsored Federal | \$ 13,150.00 |
| 3005294064 | SEAJET EXPRESS | Research Services | College of Literature, Science and the Arts Chemistry | ERF-Sponsored Federal | \$ 13,156.00 |
| 3005294066 | LIGHT SOURCE INCORPORATED | Athletic Supplies & Equipment | Intercollegiate Athletics - Football | Auxiliary-Dept Activity Fund | \$ 28,184.61 |
| 3005294068 | THUNDER AUDIO INC | Athletic Supplies & Equipment | Intercollegiate Athletics - Football | Auxiliary | \$ 28,184.61 |
| 3005306252 | GRID ALTERNATIVES | Professional Services | Student Organizations Programs | General | \$ 16,000.00 |
| 3005309577 | BIGALORA | Food & Food Services | School of Natural Resources and Environment School Operations | General | \$ 14,726.50 |
| 3005355153 / 3005362226 | STAR RAPID MANUFACTURING CO LTD | Research Equipment & Supplies | College of Engineering Mechanical Engineering | ERF-Sponsored Federal | \$ 23,796.00 |
| 3005360615 | LEISA THOMPSON PHOTOGRAPHY | Professional Services | School of Education | General | \$ 10,125.00 |
| 3005372045 | MARTAYAN LAN & AUGUSTYN INC | Research Equipment & Supplies | Clements Library | ERF-Gifts and Other | \$ 10,028.00 |
| 3005394728 | LIFT CONSULTING | Consulting Services | School of Dentistry Maxillofacial Surgery | Auxiliary | \$ 14,875.00 |
| 3005400933 | MBA DESIGN & DISPLAY | Construction & Renovations | Dearborn Construction | Construction | \$ 15,634.00 |
| 3005402610 | GENSCRIPT USA INCORPORATED | Research Equipment & Supplies | Medical School Molecular and Integrative Physiology | Auxiliary-Special Projects | \$ 15,619.67 |
| Contract # | Vendor | Transaction Type | U-M Department | Fund Source | Contract Amount |
| 5500000397 | THE CHARTIS GROUP LLC | Consulting Services | University of Michigan Health System Finance | Var | \$ 2,035,168.00 |
| 5500001222 | CATHERINE L. LILLY | Consulting Services | Matthaei Botanical Gardens and Nichols Arboretum | Var | \$ 13,000.00 |
| 5500009665 | AIMEE VENDL BALFE | Professional Services | Michigan Creative | Var | \$ 100,000.00 |
| 5500011773 | GHOSTLIGHT PRODUCTIONS | Consulting Services | School of Education | Var | \$ 15,000.00 |
| 5500011795 | AFFINITY CONSULTING GROUP | Consulting Services | Office of the General Counsel | Var | \$ 70,000.00 |
| 500011874 | DOUGLAS KERRY LAYCOCK | Consulting Services | University of Michigan Hospital Office of Clinical Affairs Patient Safety Innovation | Var | \$ 37,970.00 |
| 5500011974 | WILLIAM DEL ROSARIO D.B.A. CINEOPUS | Professional Services | Department of Psychiatry | Var | \$ 50,000.00 |
| 5500011975 | EVERGREEN EVALUATION AND DATA LLC | Consulting Services | Office of Enrollment Management | Var | \$ 12,000.00 |
| 5500012055 | WILLIAM CHARLES WADLAND | Professional Services | School of Public Health Epidemiology Department | Var | \$ 10,000.00 |

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| | | | | | | |
|------------|--|-----------------------|---|-----|----|--------------|
| 5500012057 | JERRY A. MAY | Consulting Services | Office of University Development | Var | \$ | 70,000.00 |
| 5500012339 | RICHARD A. MCCORMICK | Consulting Services | Department of Psychiatry | Var | \$ | 25,000.00 |
| 5500012344 | KOYA LEADERSHIP PARTNERS | Professional Services | Executive Vice President and Chief Financial Officer University Support | Var | \$ | 110,000.00 |
| 5500012472 | RESEARCH SUPPORT SERVICES | Professional Services | Institute for Social Research | Var | \$ | 20,000.00 |
| 5500012497 | SURVEY SCIENCES GROUP DBA SOUND ROCKET | Professional Services | Stephen M. Ross School of Business Finance Department | Var | \$ | 13,050.00 |
| 5500012503 | SARA NICOLE FISCHER | Professional Services | School of Public Health Epidemiology Department | Var | \$ | 92,000.00 |
| 5500012543 | GULLIE CONSULTANT SERVICES LLC | Consulting Services | School of Information Research & Administration | Var | \$ | 49,000.00 |
| 5500012590 | MULTIVIEW INC | Consulting Services | Office of Vice President for Research | Var | \$ | 14,500.00 |
| 5500012592 | JACOBS MEDIA | Professional Services | Michigan Public Media: Michigan Radio | Var | \$ | 23,000.00 |
| 5500012613 | DTA SERVICES | Professional Services | University of Michigan Transportation Research Institute-Administration/Library | Var | \$ | 36,250.00 |
| 5500012633 | GMMB INC | Professional Services | Center for International Reproductive Health Training | Var | \$ | 38,000.00 |
| 5500012712 | CONSUMERTHINK | Professional Services | School of Nursing | Var | \$ | 74,000.00 |
| 5500012833 | TRADE ASSOCIATION SERVICES LLC | Professional Services | Great Lakes Trade Adjustment Assistance Center | Var | \$ | 42,000.00 |
| 5500012886 | THE LIVING EARTH SHOW | Professional Services | College of Literature, Science and the Arts World Performance Studies | Var | \$ | 10,000.00 |
| 5500012980 | JUSTIN MICHAEL ZORN | Professional Services | College of Engineering Mechanical Engineering | Var | \$ | 70,000.00 |
| | | | | | \$ | 3,290,270.39 |