

THE UNIVERSITY OF MICHIGAN  
REGENTS COMMUNICATION

Received by the Regents  
July 16, 2009

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$5,000 from Single Sources,  
March 16, 2009 through June 15, 2009

Background:

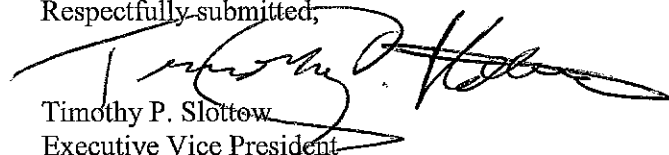
This report includes purchases over \$5,000 that were not competitively bid.

The purchases are summarized as follows:

a. General .....	\$122,825.58
b. Construction .....	\$0.00
Total	\$122,825.58

Attached is a listing of the disclosed transactions.

Respectfully submitted,



Timothy P. Slottow  
Executive Vice President  
and Chief Financial Officer

July 2009  
Attachment

**Regents Report on Non-Competitive Purchases  
over \$5,000 from Single Sources,  
March 16, 2009 through June 15, 2009**

<b>PO # or Contract ID</b>	<b>Vendor</b>	<b>Transaction Type</b>	<b>U-M Department</b>	<b>Fund Source</b>	<b>Amount</b>
3001144327	DOWN RIVER REFRIGERATION SUPPLY CO	Physical Plant Supply	Mechanical Systems	Auxiliary	\$ 7,193.00
3001148144	SECURE INNOVATION INC	Computer Equipment or Supply	Clinic Operations-Dentistry/ DENT Informatics	Designated (\$2,679.00)/ General (\$11,742.79)	\$ 14,421.79
3001161587	MICHAEL SWEENEY & COMPANY INC	Professional Service	Housing-Maintenance	Aux-Housing Baits(I&II)	\$ 6,745.30
3001163472	MARINE POLLUTION CONTROL	Professional Service	Dbn Public Safety & Env Health	General	\$ 27,683.41
3001183594	AMERICAN RED CROSS	Professional Service	Athletics	Auxiliary	\$ 5,100.00
3001193673	DELUX TENTS AND EVENTS RENTAL LLC	Professional Service	Athletics	Auxiliary	\$ 9,459.08
3001197496	BENNINGS PAINTING INCORPORATED	Professional Service	Flint Facilities Management	Construction	\$ 11,223.00
3001202434	WAGNER PAINT & RESTORATION	Professional Service	Student Operations Reserve	Maintenance and Equipment Rese	\$ 41,000.00
			<b>TOTAL</b>		<b>\$ 122,825.58</b>