

THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION

Received by the
Regents
July 16, 2015

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$10,000 from Single Sources,
March 16, 2015 through June 15, 2015

Background:

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

The purchases are summarized as follows:

a. General	\$2,255,697.97
b. Construction	\$0.00
Total	\$2,255,697.97

Attached is a listing of the disclosed transactions.

Respectfully submitted,



Kevin P. Hegarty
Executive Vice President
and Chief Financial Officer

July 2015
Attachment

Regents Report on Non-Competitive Purchases
over \$10,000 from Single Sources,
March 16, 2015 through June 15, 2015

PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3003430444	BLUE GORILLA LLC	Gifts and Awards	Law School - Project Administration	ERF-Gifts and Other	\$ 10,264.06
3003439929	UNIVERSITY OF WISCONSIN	Professional Services	College of Literature, Science & Arts	ERF-Gifts and Other	\$ 17,489.94
3003448382	EMC CORPORATION	Computer Software	School of Dentistry - Dental Informatics	General	\$ 258,888.00
3003459953	XCONOMY INC	Professional Services	Vice President for Research	General	\$ 10,000.00
3003466741*	GRANT WRITERS SEMINARS AND WORKSHOPS LLC	Professional Services	Medical School - Administration Medical - Office of Research	Auxiliary-Special Projects	\$ 20,607.22
3003473451	TOBII TECHNOLOGY INCORPORATED	Computer Equipment and Software	Medical School - Psychiatry-Neuropsychology	Auxiliary-Dept Activity Fund	\$ 18,285.00
3003478109	ANATOMAGE INC	Teaching Supply	School of Dentistry, School of Nursing, School of Kinesiology	General, Designated	\$ 156,000.00
3003479388	DOMINOS FARMS CORPORATION	Building Construction and Renovations	Ross School of Business - Operations	General	\$ 58,958.09
3003480228	COHDA WIRELESS AMERICA LLC	Research Equipment	College of Engineering - Civil & Environmental Engineering	General	\$ 11,457.00
3003492565	CONCORDIA UNIVERSITY	Professional Services	Institute for Social Research	Designated	\$ 13,000.00
3003494242	RICHARD CHAIT	Consulting Services	President's Office	Designated	\$ 28,372.60
3003498856	PUGET SYSTEMS	Computer Equipment	College of Engineering - Naval Architecture & Marine Department	General	\$ 13,150.54
3003503433	MILLER AND DEMYAN BRUETSCH LLC	Professional Services	Exec VP for Medical Affairs	Auxiliary-Special Projects	\$ 155,376.00
3003515575	NATIONAL FOUNDATION FOR THE CENTERS	Biological Lab Services	School of Public Health	ERF-Sponsored Federal	\$ 47,569.20
3003528997	DETROIT HISPANIC DEVELOPMENT CORPORATION	Professional Services	School of Social Work	Designated	\$ 11,048.00
3003533481	MARRIOTT BUSINESS SERVICES	Domestic Travel Lodging	Intercollegiate Athletics -Baseball	Auxiliary	\$ 15,990.44
3003533483	THE UNDERSTANDING GROUP LLC	Professional Services	College of Literature, Science & Arts	General	\$ 53,000.00
3003538481*	RIGHT HAND SIDE LTD	Professional Services	Ross School of Business	Designated	\$ 49,400.00
3003543140	LIFT CONSULTING LLC	Professional Services	Ross School of Business	Designated	\$ 10,000.00
3003544430	Corporate University Xchange INC	Professional Services	Ross School of Business	Designated	\$ 24,300.00
3003544779	STEINWAY PIANO GALLERY OF DETROIT	Musical Instruments	School of Music, Theatre and Dance	ERF-Gifts and Other	\$ 940,604.00
3003545561	GREAT LAKES ENVIRONMENTAL RESEARCH LAB	Research Equipment	VP Global & Engaged Education-Graham Sustainability Institute	ERF-Sponsored Non-Federal	\$ 10,000.00
3003546683*	QS QUACQUARELLI SYMONDS LIMITED	Space Rental	Ross School of Business	General	\$ 29,480.00
3003546691	MARKETING YOUR SCIENCE LLC	Professional Services	Medical School- Hematology/Oncology	Auxiliary-MSA Dean's Office Funds	\$ 15,400.00
3003547749	I COMM	Hospital Equipment	University Hospitals & Health Center -Neuroscience Administration	Auxiliary-Hospital	\$ 25,307.88

* Multiple PO's

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Contract #	Vendor	Transaction Type	UM Department	Fund Source	Contract Amount
5500000190	G A W. IMPACT CONSULTING LLC	Consulting Services	Intercollegiate Athletics-Human Resources	Auxiliary	\$ 64,750.00
5500000236	SIBSON CONSULTING	Consulting Services	Human Resources - Compensation & Classification	General	\$ 95,000.00
5500000237	MAGELLAN MEDIA CONSULTING	Consulting Services	University Library	ERF-Sponsored Non-Federal	\$ 20,000.00
5000014056	ANN ARBOR PUBLIC SCHOOLS	Professional Services	U-M Health System- Operations and Support Services	Auxiliary-Hospital	\$ 72,000.00
					\$ 2,255,697.97