Received by the Regents July 19, 2018

THE UNIVERSITY OF MICHIGAN REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$10,000 from Single Sources, March 16, 2018 through June 15, 2018

Background:

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

The purchases are summarized as follows:

a.	General	 \$2,350,212.33

b. Construction......\$24,500.00

Total...... \$2,374,712.33

Attached is a listing of the disclosed transactions.

Respectfully submitted, Reviel P. Hegarty Executive Vice President and Chief Financial Officer

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July 2018 Attachment

Regents Report on Non-Competitive Purchases \$10,000 and over from Single Sources, March 16, 2018 - June 15, 2018

PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amou	nt
3004893840	AT XI COMPUTER CORPORATION	Computer Equipment or Supply	College of Engineering-Nuclear Engineering and Radiological Sciences	ERF-Sponsored Federal	\$	22,929.48
3004903826	GOYETTE MECHANICAL	Equipment Maintenance	Housing Environmental Services	Auxiliary-Housing Baits	\$	13,230.00
3004905164	NORTHEASTERN UNIVERSITY	Computer Software	Medical School Internal Medicine	Auxiliary-MSA Deans Ofc Funds	\$	50,000.00
3004907736	RISE SCIENCE INC	Research Equipment and Supply	Intercollegiate Athletics-Football	Auxiliary	\$	47,825.00
3004918391	AGIO	Printing and Reproduction	College of Literature, Science and the Arts- Development	General	\$	20,044.00
3004919186	EDWARD BROTHERS MALLOY INC	Publishing and Print Matter	Michigan Marketing and Design	Auxiliary-Internal Services	\$	45,655.01
3004930312	TECED	Web Development	Ross School of Business	General	\$	29,500.00
3004941083	BIG FOOT MEDIA	Professional Services	Library Dean	General	\$	13,850.00
3004947243	PIANOCRAFTERS	Musical Instruments	School of Music-Associate Dean for Research & Community Engagement	ERF-Gifts and Other	\$	11,600.00
3004956027	ARS MENTIS	Web Development	Institute for Social Research	Designated	\$	30,000.00
3004960227	MP FITZGERALD & ASSOCIATES	Professional Services	Ross School of Business-Executive Education	Designated	\$	14,666.67
3004960229	MARKETING YOUR SCIENCE	Employee Development	Medical School Internal Medicine- Hematology/Oncology	ERF-Gifts and Other	\$	20,000.00
3004983151	SHANGHAI CHUN YI CULTURE	Publishing and Print Matter	Ross School of Business-Executive Education	Designated	\$	11,416.30
3004997651	NSF INTERNATIONAL	Consultant Services	School of Nursing	ERF-Sponsored Federal	\$	30,000.00
3004997891	DENTAL GAS LLC	Laboratory Supplies	School of Dentistry-Maxillofacial Surgery	General	\$	12,740.62
3005005230	QUALISYS NORTH AMERICA INC	Research Equipment and Supply	College of Engineering-Robotics Institute	General	\$	119,120.00
3005007276	BASALTE BVBA	Computer Equipment or Supply	Computer Aided Engineering Network-Student Computing	General	\$	14,665.00

Contract #	Vendor	Transaction Type	U-M Department	Fund Source	Contr	act Amount
550000604	CULTURAL INTELLIGENCE CENTER LLC	Professional Services	Ross School of Business-Global Initiatives	General	\$	308,851.00
5500002147	SURVEY SCIENCES GROUP DBA SOUNDROCKET	Professional Services	Office of Vice Provost Equity & Inclusion Academic Affairs Department	General	\$	535,902.00
5500004594	IMPALA COMMUNICATIONS LTD	Marketing Material	Center for International Reproductive Health Training	ERF-Sponsored Non-Federal	\$	302,281.00
5500007930	KSM BUSINESS TECHNOLOGY	Consultant Services	Institute for Research on Labor, Employment and the Economy	Var	\$	17,000.00

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5500008545	BRIGHTSPOT STRATEGY LLC	Professional Services	College of Literature, Science and the Arts	Construction	\$ 24,500.00
5500008599	CAREERCURVE LLC	Employment Services	Human Resources Recruiting and Employment Services	Var	\$ 30,000.00
5500008628	DOROTHY JORDAN	Professional Services	Survey Research Center	Var	\$ 40,180.00
5500008826	RIGHT MANAGEMENT	Employment Services	Human Resources Recruiting and Employment Services	Var	\$ 200,000.00
5500008925	ASHLEY CATHERINE WOODS DBA DETOUR MEDIA	Professional Services	Vice President for Communications	Var	\$ 12,000.00
5500009230	HEYMAN ASSOCIATES	Professional Services	University of Michigan Hospital Medical Affairs Administration	Var	\$ 65,000.00
5500009311	SMARTBRIEF INC	Marketing Material	Institute for Research on Labor, Employment and the Economy	Var	\$ 10,100.00
5500009318	PRICEWATERHOUSECOOPERS LLP	Consultant Services	Office of the President	General	\$ 150,000.00
5500009371	HIETA TECHNOLOGIES LIMITED	Consultant Services	Office of the Vice President for Research	Var	\$ 33,000.00
5500009392	S2S STUDIOS	Professional Services	Leadership Development & DEI	Designated	\$ 30,000.00
5500009410	ADHUB MARKETING	Advertising	School of Art and Design	Var	\$ 25,000.00
5500009558	DEAN LAW PLLC	Consultant Services	Law School	Var	\$ 12,000.00
5500009638	MOMENTUM INNOVATIONS INC	Web Development	Information Technology Central Services Computer Sales	Var	\$ 51,656.25
5500009660	YANKEE PEDDLER	Professional Services	Ross School of Business-Alumni Relations	Var	\$ 20,000.00
					\$ 2,374,712.33