The University of Michigan
Regents Communication

ITEM FOR INFORMATION

Subject: Regents Report on non-competitive purchases over $5,000 from single sources, June 16, 2006 through September 15, 2006.

Background: This report includes all purchases over $5,000 not bid competitively.

The following is a summary of the items reported:

a. General $ 246,885.00
b. Construction $-0-

Total $ 246,885.00

On the following pages, transactions meeting the Regents criteria are disclosed.

Respectfully submitted,

Timothy P. Slottow,
Executive Vice President & Chief Financial Officer

October 2006
Attachment
# PROCUREMENT, LOGISTICS AND BUSINESS SERVICES

## NON-COMPETITIVE TRANSACTIONS

**JUNE 16, 2006 THROUGH SEPTEMBER 15, 2006**

<table>
<thead>
<tr>
<th>PO #</th>
<th>VENDOR</th>
<th>TYPE OF TRANSACTION</th>
<th>ORGANIZATION</th>
<th>FUND SOURCE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>3000567748</td>
<td>ROLF JENSEN AND ASSOCIATES INC</td>
<td>PROFESSIONAL SERVICE</td>
<td>UMH MAINTENANCE</td>
<td>AUXILIARY HOSPITAL</td>
<td>$180,000.00</td>
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<tr>
<td>3000571031</td>
<td>SHELEY BULFINCH RICHARDSON &amp; ABBOTT</td>
<td>PROFESSIONAL SERVICE</td>
<td>UMH PROJECT EQUIP SUPPORT</td>
<td>CONSTRUCTION HOSPITAL</td>
<td>$22,000.00</td>
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<tr>
<td>3000574528</td>
<td>TEMP AIR, DIVISION OF RUPP INDUSTRIES</td>
<td>EQUIPMENT</td>
<td>UMH LAUNDRY</td>
<td>DEPT EQUIP HOSP</td>
<td>$15,900.00</td>
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<tr>
<td>3000569124</td>
<td>GALCO INDUSTRIAL ELECTRONICS</td>
<td>EQUIPMENT</td>
<td>AUXILIARY</td>
<td>FACILITIES ELECTRICAL MAINT</td>
<td>$5,595.00</td>
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<tr>
<td>3000580474</td>
<td>TURNER ELECTRIC SERVICE</td>
<td>EQUIPMENT</td>
<td>AUXILIARY</td>
<td>CONSTRUCTION SERVICES</td>
<td>$13,500.00</td>
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<tr>
<td>3000581169</td>
<td>IDN HARDWARE SALES</td>
<td>GOODS</td>
<td>AUXILIARY</td>
<td>CONSTRUCTION SERVICES</td>
<td>$9,890.00</td>
</tr>
</tbody>
</table>

**TOTAL**  $246,885.00