

THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$5,000 from Single Sources,
June 16, 2012 through September 15, 2012

Background:

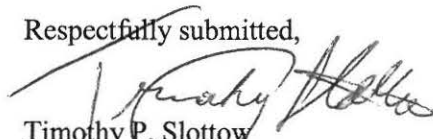
This report includes purchases over \$5,000 that were not competitively bid.

The purchases are summarized as follows:

a. General	\$2,784,016.35
b. Construction	\$11,170.00
Total	\$2,795,186.35

Attached is a listing of the disclosed transactions.

Respectfully submitted,



Timothy P. Slottow
Executive Vice President
and Chief Financial Officer

October 2012
Attachment

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PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3002278561	TGC LLC	Professional Services	UMH Institutional Admin	Auxiliary-Hospital	\$ 1,597,125.00
3002280409	CORNELL UNIVERSITY	Professional Services	Int Med-General Medicine	ERF-Sponsored Federal	\$ 16,488.60
3002281824	HEALTH ETRAINING INTERNATIONAL	Consulting	Institute of Gerontology	ERF-Sponsored Federal	\$ 10,000.00
3002282407	ALIGNMENT INCORPORATED	Professional Services	Ross School-Global Bus Partnrship	Designated	\$ 20,000.00
3002282591	POLO FIELDS COUNTRY CLUB LLC	Hosting	Otorhinolaryngology Department	ERF-Gifts and Other	\$ 10,271.00
3002283009	GRAND TRAVERSE RESORT	Hosting	Continuing Legal Education Ins	Designated	\$ 49,996.81
3002285426	SDSMITH CONSULTING	Consulting	Kresge Hearing Research Inst	ERF-Gifts and Other	\$ 8,700.00
3002285475	POLO FIELDS COUNTRY CLUB LLC	Hosting	Neurosurgery	Auxiliary-Dept Activity Fund	\$ 10,181.00
3002285826	UNIVERSITY TOWERS	Domestic Travel - Lodging	LSA Chemistry	ERF-Sponsored Federal	\$ 19,950.00
3002286527	UNIVERSITY TOWERS	Domestic Travel - Lodging	LSA Chemistry	Designated	\$ 12,768.00
3002286597	ZHEN ZENG	People Pay - Consulting	Pop Studies - Administration	Designated	\$ 6,500.00
3002286956	SUSAN LESLEY WOODS	People Pay - Professional Services	Psychiatry Depression Center	ERF-Gifts and Other	\$ 7,500.00
3002288826	GOLDEN LIMOUSINE INCORPORATED	Domestic Travel - Ground Transportation	Executive Education Ann Arbor Custom	Designated	\$ 6,790.92
3002289017	ATELIER 4 INC	Freight Charges	College of Architecture & Urban Planning	General	\$ 11,554.00
3002289249	ANN ARBOR MARRIOTT YPSILANTI	Conferences	Survey Research Organization	ERF-Sponsored Federal	\$ 15,520.80
3002290564	FRITZ SEYFERTH & ASSOCIATES	Consulting	Ophthalmology & Visual Science	Auxiliary-MSA Dean's Ofc Funds	\$ 32,500.00
3002290906	UNIVERSITY OF ULSAN	Foreign Travel	Naval Arch & Marine Dept	ERF-Gifts and Other	\$ 13,500.00
3002292711	MAX R	Equipment	UMH Capital	Construction - Hospital	\$ 67,224.28
3002295142	AUTONOMOUSTUFF LLC	Professional Services	Dbn College of Engineering- Professional Development	Designated	\$ 6,000.00
3002295557	SHANGHAI JIAO TONG UNIVERSITY	Foreign Travel - Lodging	Inter-university Consortium for Political and Social Research - Archival Development	ERF-Sponsored Federal	\$ 5,352.12
3002298140	PEDRO J GREER JR	People Pay - Professional Services	UMHHC Human Resources Special	Auxiliary-Hospital	\$ 11,000.00
3002298206	UNIVERSITY TOWERS	Domestic Travel - Lodging	Dbn College of Business	General	\$ 21,090.00
3002298740	ACCENT	Foreign Travel - Ground Transportation	LSA Kelsey Museum/Archaeology	Designated	\$ 12,308.00
3002299698	ANN ARBOR WOMENS CITY CLUB	Hosting	Health Management and Policy	ERF-Gifts and Other	\$ 7,898.47

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3002300508	ANDREW LEVIN	People Pay - Professional Services	Ford School of Public Policy Poverty Research Center	ERF-Sponsored Non-Federal	\$ 5,000.00
3002302034	PROFESSIONAL EDUCATION GROUP INC	Professional Services	Continuing Legal Education Ins	Designated	\$ 6,900.00
3002303217	CERTIFIED ABATEMENT SERVICES INC	Building Maintenance	Flint Environment Health & Safety	Construction	\$ 11,170.00
3002303991	INTEGRATED KNOWLEDGE SOLUTIONS	Professional Services	Dbn College of Engineering-Professional Development	Designated	\$ 6,000.00
3002308665	BARTON HILLS COUNTRY CLUB	Hosting	Ophthalmology & Visual Science Survey Research Center - Life-Cycle Economics	Auxiliary-Dept Activity Fund	\$ 7,181.78
3002312013	LUCILLE G SCHMIDT	People Pay - Consulting	Survey Research Center - Life-Cycle Economics	ERF-Sponsored Federal	\$ 8,039.00
3002312091	JOHN KARL SCHOLZ	People Pay - Consulting	Survey Research Center - Life-Cycle Economics	ERF-Sponsored Federal	\$ 20,108.00
3002313098	PURVI HARENDRA SEVAK	People Pay - Consulting	Survey Research Center - Life-Cycle Economics	ERF-Sponsored Federal	\$ 8,039.00
3002313740	ADRIAN DOMINICAN SISTERS	Conferences	Psychiatry Depression Center	ERF-Gifts and Other	\$ 9,230.45
3002315502	LUCILLE G SCHMIDT	People Pay - Consulting	Survey Research Center - Life-Cycle Economics	ERF-Sponsored Federal	\$ 8,038.50
3002315648	BOTTOMLINE INK		Ross School Research Support	ERF-Sponsored Federal	\$ 57,768.00
3002316100	WALTON ORVYL SCHALICK III	People Pay - Consulting	Survey Research Center - Life-Cycle Economics	ERF-Sponsored Federal	\$ 15,000.00
3002316552	ANANTH SESHADRI	People Pay - Consulting	Survey Research Center - Life-Cycle Economics	ERF-Sponsored Federal	\$ 20,085.00
3002317285	JUDITH E JACOBS	People Pay - Professional Services	School of Education-Educational Studies	ERF-Sponsored Federal	\$ 15,000.00
3002317617	JESSE & FRICHEL INC	Laboratory Supplies	School of Dentistry Prosthodontics	Designated	\$ 8,651.00
3002317948	KAPLAN TEST PREP AND ADMISSIONS	Professional Services	School of Dentistry Student Affairs	ERF-Sponsored Federal	\$ 32,555.00
3002319289	YURIY GORODNICHENKO	People Pay - Consulting	Survey Research Center - Life-Cycle Economics	ERF-Sponsored Federal	\$ 6,600.00
3002319445	MICHIGAN DEPARTMENT OF COMMUNITY HEALTH	Laboratory Services	Environmental Health Sciences	General	\$ 6,555.00
3002319452	PERSONAL GENOME DIAGNOSTICS INC	Laboratory Services	Univ of Mich Cancer Center	ERF-Gifts and Other	\$ 12,000.00
3002321638	AEROCRINE INCORPORATED	Laboratory Supplies	Pediatrics-Pulmonary Medicine	ERF-Sponsored Federal	\$ 12,030.00
3002323627	MARKET STRATEGIES INCORPORATED	Professional Services	Survey Research Center-Survey Methodology Prog	Designated	\$ 90,839.00
3002324857	RADISSON PLAZA HOTEL	Conferences	Pharmacology Department	ERF-Gifts and Other	\$ 24,060.60
3002326557	SHERATON ANN ARBOR HOTEL	Space Rental	Intergroup Relations	Designated	\$ 11,266.45
3002327827	SANDOR PROTEOMICS PVT LTD	Professional Services	Dermatology Department	ERF-Sponsored Federal	\$ 30,000.00
3002330050	JILL KANIN LOVERS	People Pay - Professional Services	Executive Education Ann Arbor Public	Designated	\$ 6,000.00

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3002331474	SUSAN R MEISINGER	People Pay - Professional Services	Executive Education Ann Arbor Public	Designated	\$ 5,000.00
3002333949	DENISON CONSULTING LLC	Surveys	Dean's Office	Auxiliary-Special Projects	\$ 9,700.00
3002335150*	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Teaching Equipment or Supply	School of Nursing	General	\$ 98,415.07
3002336479	RENOVA LIFE	Research Equipment and Supply	Int Med-Cardiology	Auxiliary-Dept Activity Fund	\$ 7,100.00
3002337333	PIANOCRAFTERS INCORPORATED	Musical Instruments	School of Music Theatre & Dance Piano	ERF-Gifts and Other	\$ 10,300.00
3002339402	UNIVERSITY OF CALIFORNIA IRVINE	Laboratory Services	LSA Earth & Environmental Sci.	ERF-Sponsored Federal	\$ 6,000.00
3002339707	ANDREA SCARANTINO	People Pay - Professional Services	LSA Philosophy	ERF-Sponsored Non-Federal	\$ 6,666.67
3002342007	GALLUP ORGANIZATION	Conferences	School of Natural Resources & Environment- Deans Office	ERF-Gifts and Other	\$ 5,000.00
3002342469	MEDICAL PHYSICS CONSULTANTS INC	Maintenance and Repair	UMH CVC Radiation	Auxiliary-Hospital	\$ 9,350.00
3002344338	ADAM B PARKER	People Pay - Professional Services	LSA Judaic Studies	ERF-Gifts and Other	\$ 5,000.00
3002344454	SCRUBS & BEYOND LLC	Wearing Apparel	UMH Ophthalmology Clinic-PRO	Auxiliary-Hospital	\$ 11,768.89
3002347063	KWAME NKRUMAH UNIVERSITY OF SCIENCE AND	Special Events Supplies	Environmental Health Sciences	ERF-Sponsored Federal	\$ 5,666.00
3002347183	JOEL SAWAT SELWAY	People Pay - Consulting	Center for Political Studies-Research	ERF-Sponsored Federal	\$ 5,000.00
3002348726	FABRIS PEARCE TILE & TERRAZZO INC	Building Maintenance	Flint Dining Services	Auxiliary	\$ 20,860.00
3002351971	KENES TOURS	Foreign Travel - Ground Transportation	Ross School Global Projects	ERF-Gifts and Other	\$ 12,526.00
3002355184	LOU-ELLEN FINN	People Pay - Consulting	School of Education-Educational Studies	ERF-Sponsored Federal	\$ 5,800.00
3002356814	RUSSELL VIDEO SERVICES INCORPORATED	Professional Services	Environmental Health Sciences	ERF-Gifts and Other	\$ 6,374.50
3002358735	J ZAMBERLAN & COMPANY	Musical Instruments	School of Music Theatre & Dance Organ	ERF-Gifts and Other	\$ 10,480.00
3002358786	EPOCH CATERING GENESYS	Conferences	Survey Research Organization	Designated	\$ 5,922.59
3002359249	LIFT CONSULTING LLC	Consulting	Health Svc General Operations	Auxiliary	\$ 14,200.00
3002360850	MICHAEL HOWARD BUILDING COMPANY	Maintenance and Repair	Student Operations Reserve	Maintenance and Equipment Rese	\$ 15,625.00
3002363079	CHINESE UNIVERSITY OF HONG KONG	Professional Services	Ross School Cntr for Intl Bus Ed	Designated	\$ 28,582.80
3002363262	DLI PROPERTIES LLC	Rental Expense	Athletics	Auxiliary	\$ 9,821.95
3002363518	CHR COMMUNICATIONS LLC	Graphic Production	UMHS Compliance - Shared Services	Auxiliary	\$ 11,694.00
3002366937	ROBERT D HAMBRICK	People Pay - Professional Services	Dbn College of Engineering-Center for Education Engineering & Practice	ERF-Sponsored Federal	\$ 10,000.00

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3002367469	FITZGERALD COMMUNICATIONS LLC	Professional Services	School of Dentistry Academic/Admin	General	\$ 8,550.00
3002369910	DELUX TENTS AND EVENTS RENTAL LLC	Rental Expense	Law School Project Admin	ERF-Gifts and Other	\$ 11,397.10
3002372298	UNDERGROUND PRINTING INCORPORATED	T-Shirts design	CoE Assoc Dean for Entrep Prog	ERF-Gifts and Other	\$ 8,050.00
3002372543	RUSSELL VIDEO SERVICES INCORPORATED	Conferences	Urology	ERF-Gifts and Other	\$ 7,000.00
3002373407	WYLIE AGENCY INCORPORATED	Professional Services	Dbn Office of the Provost	General	\$ 5,000.00
* Multiple PO's					\$ 2,795,186.35