

THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION

ITEM FOR INFORMATION

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

Background:

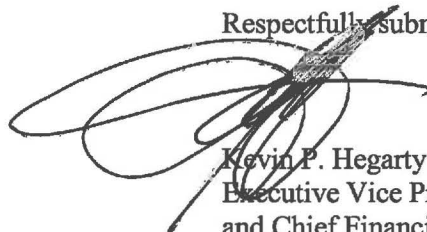
This report includes purchases over \$10,000 that were not competitively bid.

The purchases are summarized as follows:

a. General	\$462,455.62
b. Construction	\$0.00
Total	\$462,455.62

Attached is a listing of the disclosed transactions.

Respectfully submitted,



Kevin P. Hegarty
Executive Vice President
and Chief Financial Officer

September 2015
Attachment

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

PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3003549624	MIM SOFTWARE INC	Computer Software	Medical School	ERF-Sponsored Federal	\$ 24,000.00
3003550442	MAUMEE BAY RESORT & CONFERENCE CENTER	Conference	Medical School	Auxiliary-Special Projects	\$ 13,566.00
3003552891	WEBSEDGE LTD	Marketing Material	Exec VP for Medical Affairs	Auxiliary-Special Projects	\$ 22,500.00
3003552693	GILLILAND ASSOCIATES INC DBA MELNIC	Consulting Services	School of Nursing	General	\$ 20,000.00
3003553680	UNIVERSITY OF THE WITWATERSRAND	Professional Service	College of Lit, Science & Arts	General	\$ 11,100.00
3003564590	RICHARD CHAIT	Consulting Services	President's Office	Designated	\$ 20,839.58
3003565215	ETHICA DATA SERVICES INC	Computer Software	Institute for Social Research	Designated	\$ 20,000.00
3003570456	NORTHWEST TECHNICAL PRODUCTS INC	Specialized Equipment	College of Engineering	ERF-Sponsored Federal	\$ 121,394.00
3003590202	CARAFLOW	Computer Software and Supplies	Univ Hospitals & Health Center	Auxiliary-Hospital	\$ 34,155.00
5500000382	KRIBO TECHNICAL INC	Consulting Services	Student Life	General	\$ 20,000.00
3003596574	HOLZMAN & DAW INC	Conference	School of Information	Designated	\$ 41,114.29
3003601933	ELITE SCOUTING SERVICES LLC	Recruitment Expenses	Intercollegiate Athletics	Auxiliary	\$ 11,000.00
3003623453	STUDIOCODE BUSINESS GROUP	Software Licenses	School of Education	General	\$ 10,992.00
3003626826	ASOCIACION DE SALUD INTEGRAL	Laboratory Supplies	School of Public Health	General	\$ 22,860.00
3003627350	BOXX TECHNOLOGIES INC	Computer Supplies	University Library	ERF-Gifts and Other	\$ 24,913.00
3003641920	JOHNS HOPKINS UNIVERSITY	Professional Service	Medical School	Auxiliary-Special Projects	\$ 24,021.75
Contract #	Vendor	Transaction Type	UM Department	Fund Source	Contract Amount
5500000382	KRIBO TECHNICAL INC	Consulting Services	Student Life	General	\$ 20,000.00
					\$ 462,455.62