

THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$5,000 from Single Sources,
September 16, 2010 through December 15, 2010

Background:

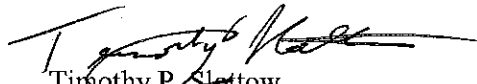
This report includes purchases over \$5,000 that were not competitively bid.

The purchases are summarized as follows:

a. General	\$443,422.16
b. Construction	\$0.00
Total	\$443,422.16

Attached is a listing of the disclosed transactions.

Respectfully submitted,


Timothy P. Slettow
Executive Vice President
and Chief Financial Officer

January 2011
Attachment

**Regents Report on Non-Competitive Purchases
over \$5,000 from Single Sources,
September 16, 2010 through December 15, 2010**

PO #	Vendor	Transaction Type	Fund Source	Amount
3001607019	CORTECH SOLUTIONS INCORPORATED	Research Equipment and Supply	LSA Psychology	\$ 17,394.48
3001608143	AGGREKO INCORPORATED	Maintenance & Repair	Mechanical Systems	\$ 12,000.00
3001608428	KONE INCORPORATED	Building Maintenance	Flint General Administration	\$ 8,450.00
3001612121	BIZARRE PROMOTIONS INC	Research Equipment and Supply	Epidemiology Department	\$ 7,746.48
3001612431	WET LABS INCORPORATED	Research Equipment and Supply	SNRE CILER	\$ 17,292.50
3001617212	DELUX TENTS AND EVENTS RENTAL LLC	Hosting Equipment	Athletics	\$ 5,361.90
3001621668	AIREA	Furniture	LSA Dean: Facilities	\$ 29,450.00
3001632109	VALLEY DECORATING COMPANY	Public Relations Supplies	Athletics	\$ 9,338.00
3001634718	VANGUARD PRODUCTIONS INC	Professional Service	UMTRI-YDBIP	\$ 17,250.00
3001636547	MICHIGAN GRAPHICS & AWARDS	Public Relations Supplies	Athletics	\$ 10,982.50
3001644654	AF SMITH ELECTRIC INCORPORATED	Building Maintenance	Athletics	\$ 7,935.00
3001648774	VARSITY SPIRIT FASHIONS	Sports Equipment	Athletics	\$ 5,155.90
3001660799	UNDERGROUND PRINTING INCORPORATED	Professional Service	Housing-Dining Services	\$ 5,565.00
3001664552	JOHN E GREEN COMPANY	Building Maintenance	Housing-Maintenance	\$ 6,438.95
3001673142	MARKET STRATEGIES INCORPORATED	Professional Service	Family Medicine	\$ 83,644.45
3001673184	MARKET STRATEGIES INCORPORATED	Professional Service	Family Medicine	\$ 13,160.00
3001673855	REPUBLIC PARKING SYSTEM	Special Event Supplies	Housing-Security	\$ 13,290.00
3001676935	VESPOLI USA INCORPORATED	Sports Equipment	Athletics	\$ 20,805.00
3001685664	KEPPLER ASSOCIATES INCORPORATED	Professional Service	LSA Communication Studies	\$ 5,500.00
3001686137	CORNELL UNIVERSITY	Research Equipment and Supply	Sch of Nat Resources & Environ	\$ 9,272.00
3001682100	ALLEN TOWN INCORPORATED	Laboratory Equipment and Supply	Medical School Lab Animal Medicine U	\$ 123,390.00
3001689864	DXR DEVELOPMENT INC.	Software License Fees	Flint Physical Therapy	\$ 14,000.00
				\$ 443,422.16