

**THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION**

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$5,000 from Single Sources,
September 16, 2011 through December 15, 2011

Background:

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

The purchases are summarized as follows:

a. General	\$1,315,179.01
b. Construction	\$13,533.10
Total	\$1,328,712.11

Attached is a listing of the disclosed transactions.

Respectfully submitted,



Timothy P. Slottow
Executive Vice President
and Chief Financial Officer

January 2012
Attachment

Regents Report on Non-Competitive Purchases
over \$5,000 from Single Sources,
September 16, 2011 through December 15, 2011

PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3001984363	BUSTERS DESIGN TEAM	Professional Services	Athletics	ERF-Gifts and Other	\$ 9,200.00
3001983432	UNIVERSITY OF SOUTHERN CALIFORNIA	Professional Services	Pediatrics- Hematology/Oncology	ERF-Sponsored Non-Federal	\$ 7,429.00
3001991006	MAYO CLINIC ROCHESTER	Professional Services	Epidemiology Department	ERF-Sponsored Federal	\$ 16,424.00
3001993718	ULRICHS BOOKSTORE	Teaching Equipment or Supply	Biostatistics Department	General	\$ 23,230.35
3001995320	INDIAN TRAILS INCORPORATED	Special Events Supplies	School of Social Work	General	\$ 5,016.00
3001995870	ASIAWORKS TELEVISION INTERNATIONAL LTD	Professional Services	Graduate School Administration	ERF-Gifts and Other	\$ 9,000.00
3001997414	NICOLAS BOOKS	Teaching Equipment or Supply	LSA UG: Honors	General	\$ 8,899.56
3002004298	AVENTRIC TECHNOLOGY LLC	Safety Equipment	Environmental Hlth and Safety	General	\$ 10,798.00
3002009438	HASSELBRING CLARK COMPANY	Printing Equipment	Aerospace Engineering	General	\$ 13,152.00
3002010075	VITAL SKILLS INTERNATIONAL LC	Employee Development	UMHS Office of the CIO Admin	Auxiliary-Special Projects	\$ 6,000.00
3002010185	EMORY UNIVERSITY	Research Equipment and Supplies	Neurology Department	Auxiliary-Special Projects	\$ 5,120.00
3002011905	AEGIS SCIENCES CORPORATION	Professional Services	Athletics	Auxiliary	\$ 5,765.80
3002012873	3D SYSTEMS INCORPORATED	Maintenance and Repair	Pediatric Surgery Section	Auxiliary-Internal Services	\$ 12,000.00
3002013372	PATHEON PHARMACEUTICALS INC	Professional Services	Kresge Hearing Research Inst	ERF-Sponsored Federal	\$ 150,000.00
3002018249	KAPLAN TEST PREP AND ADMISSIONS	Teaching Equipment or Supply	Health Management and Policy	Designated	\$ 8,050.00
3002020361	UNIVERSITY OF WESTERN ONTARIO	Professional Services	Epidemiology Department	ERF-Sponsored Non-Federal	\$ 7,845.00
3002022954	EDELMAN PUBLIC RELATIONS WORLDWIDE CO	Consulting Services	VP for Communications UMHHC Human Resources	Designated	\$ 19,440.00
3002026021	VITAL SKILLS INTERNATIONAL LC	Employee Development	Special	Auxiliary-Hospital	\$ 49,036.92
3002031824	LEHIGH UNIVERSITY	Program Fees	LSA II: SE Asian Studies	General	\$ 5,757.52
3002032375	UNIVERSITY OF TEXAS MD ANDERSON CANCER	Professional Services	Internal Medicine Department	ERF-Gifts and Other	\$ 12,781.00
3002033483	EB PERFORMANCE LLC	Sports Equipment	Athletics	Auxiliary	\$ 7,776.00
3002033969	JOHNNYS MACS SPORTING GOODS STORES INC	Sports Equipment	Athletics	Auxiliary	\$ 7,747.24
3002040113	FX IN MOTION	Public Relations Supplies	Athletics	Auxiliary	\$ 6,950.00
3002040354	PROMOTELLIGENCE	Public Relations Supplies	Athletics	Auxiliary	\$ 5,960.00
3002044485	HORNYAK COMMUNICATIONS	Graphic Production	CoE Tauber Institute	ERF-Gifts and Other	\$ 5,961.00
3002051548	HARVARD UNIVERSITY	Professional Services	Epidemiology Department	ERF-Sponsored Federal	\$ 14,927.39
3002055318	AV SQUARED LLC	Professional Services	Graduate School Administration	ERF-Gifts and Other	\$ 11,700.00
3002057292	MENLO INNOVATIONS LLC	Employee Development	UMHS Office of the CIO Admin	Auxiliary-Special Projects	\$ 19,900.00

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3002057326	REVELN CONSULTING	Employee Development	Sch of Public Hlth-Dean's Ofc	ERF-Gifts and Other	\$ 16,500.00
3002057448	DONALD C DETTLING	Professional Services	Neurosurgery	Auxiliary-Dept Activity Fund	\$ 6,609.00
3002061854	MICHIGAN STATE UNIVERSITY	Professional Services	Epidemiology Department	ERF-Sponsored Federal	\$ 6,000.00
3002063112	RUSSELL VIDEO SERVICES INCORPORATED	Special Events Supplies	COE EECS - ECE - OPT	ERF-Sponsored Federal	\$ 7,216.00
3002067146	Q LTD	Advertising	School of Nursing	General	\$ 5,000.00
3002067968	BLURB INC	Printing and Reproduction	SNRE School Operations	General	\$ 9,338.63
3002069501	MICHIGAN PUBLIC HEALTH INSTITUTE	Employee Development	Sch of Public Hlth-Dean's Ofc	ERF-Sponsored Federal	\$ 5,000.00
3002071475	HUDSONALPHA INSTITUTE FOR BIO TECHNOLOGY	Professional Services	Pediatrics-Nephrology	ERF-Gifts and Other	\$ 141,088.00
3002076237	MCNALLY & NIMERGOOD COMPANY	Building Maintenance	Flint Fac Op-Miscellaneous Plt	Construction	\$ 13,533.10
3002078115	DENISON CONSULTING LLC	Professional Services	Athletics	Auxiliary	\$ 10,911.60
3002027409	GREAT LAKES HEALTH INFORMATION EXCHANGE		UMC MCIT		\$ 641,649.00
					\$ 1,328,712.11