

THE UNIVERSITY OF MICHIGAN  
REGENTS COMMUNICATION

ITEM FOR INFORMATION

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

Background:

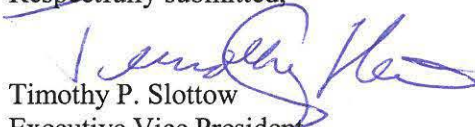
This report includes purchases over \$5,000 that were not competitively bid.

The purchases are summarized as follows:

a. General .....	\$495,170.29
b. Construction .....	\$14,000.00
Total .....	\$509,170.29

Attached is a listing of the disclosed transactions.

Respectfully submitted,

  
Timothy P. Slottow  
Executive Vice President  
and Chief Financial Officer

February 2013  
Attachment

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PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3002374870	SHERIDAN PRESS	Research Publication Costs	UM School of Dentistry Periodontics and Oral Med	ERF-Sponsored Federal	\$ 6,335.00
3002376055	DAVID BRACKEN SCHALL	People Pay - Recordings	School of Music, Theatre and Dance-Winds & Percussion	General	\$ 7,500.00
3002380112*	SURVEY SAMPLING INTERNATIONAL LLC	Surveys	Hlth Behavior & Hlth Ed Dept	ERF-Sponsored Non-Federal	\$ 23,994.00
3002380965	HOLIDAY INN - BATTLE CREEK MI	Conferences	Survey Research Organization	Designated	\$ 6,188.36
3002382256	GEORGE L REAGLE & ASSOCIATES	Consulting Services	UM Transportation Research Institute-Administration / Library	Designated	\$ 10,500.00
3002382952	TWI NETWORK INCORPORATED	Consulting Services	UMH BCBSM Lean Coordinating Survey Research Center-Panel	Designated	\$ 66,750.00
3002389489	DEBORAH SUZANNE CARR	People Pay - Consulting	Study of Income Dynamics	ERF-Sponsored Federal	\$ 10,000.00
3002391183	PHARMANET USA INC	Laboratory Equipment and Supplies	Int Med-Hematology/ Oncology	ERF-Sponsored Non-Federal	\$ 13,376.00
3002392043	LAUREN MICHELLE PERSHA	People Pay - Consulting	Center for Political Studies-Research	ERF-Sponsored Non-Federal	\$ 15,000.00
3002395463	GLOBAL BUSINESS SERVICES INC	Evaluation & Exam Service	Dbn College of Eng-Center for Engineering Education & Practice	ERF-Sponsored Federal	\$ 5,000.00
3002396795	MARGARET J HAUSER	People Pay - Consulting	Ophthalmology & Visual Science	Auxiliary-MSA Dean's Ofc Funds	\$ 13,500.00
3002397259*	IMPROVECARENOW INC	Membership & Dues	Pediatric & Comm Diseases Dept & UMH Chief of Clinical Affairs	Auxiliary-Dept Activity Fund & Auxiliary-Hospital	\$ 9,250.00
3002398608	SUSAN E WAISBREN	People Pay - Consulting	Pediatrics-Ambulatory Care Pgm	ERF-Sponsored Federal	\$ 5,000.00
3002405017	MARCO ZAIDER	People Pay - Consulting	Biostatistics Department	ERF-Sponsored Federal	\$ 6,873.00
3002409069	MICHAEL ROEMER	People Pay - Consulting	Health Management and Policy Office of the CIO Admin- Medical School	General	\$ 5,000.00
3002409808	ANN ARBOR MARRIOTT YPSILANTI	Conferences		Auxiliary-Special Projects	\$ 12,042.00
3002410805	YORAM SHIFTAN	People Pay - Consulting	Urban Planning	ERF-Sponsored Federal	\$ 12,000.00
3002411745	MARGARET J HAUSER	People Pay - Consulting	Athletics	Auxiliary	\$ 7,500.00
3002414388	BELL TOWER HOTEL	Domestic Travel Lodging	Inst/Research Women & Gender	General	\$ 12,180.00
3002415770	UNIVERSITY OF TEXAS MD ANDERSON CANCER	Consulting Services	Internal Medicine Department	ERF-Gifts and Other	\$ 11,681.00
3002416275	DANNEMILLER TYSON ASSOCIATES	Consulting Services	Dbn Institutional Advancement	General	\$ 9,500.00
3002418772	STONEHEARTH OPEN LEARNING OPPORTUNITIES	Employee Development	Recreational Sports Dept	Auxiliary	\$ 7,733.31
3002419720	CAMPUS INN DAHLMANN APTS LTD	Domestic Travel Lodging	Family Medicine	Auxiliary-Dept Activity Fund	\$ 9,190.00
3002422641	SHERATON ANN ARBOR HOTEL	Hosting	SNRE School Operations	General	\$ 24,778.54
3002427750*	ANALYTICAL TECHNOLOGIES GROUP LLC	Equipment Maintenance	LSA Molec./Cell./Develop. Bio	ERF-Sponsored Federal & General	\$ 8,000.00
3002430739	MONARCH ENVIRONMENTAL INC	Building Maintenance	Flint Environment Hlth&Safety	Construction	\$ 14,000.00
3002431441	FOCUS MANUFACTURING INC	Laboratory Equipment and Supplies	Mechanical Engineering	General	\$ 10,480.00
3002433461	MASS TRANSPORTATION AUTHORITY	Domestic Travel Ground Transportation	Flint General Administration	General	\$ 50,000.04
3002434508	HUDSONALPHA INSTITUTE FOR BIO TECHNOLOGY	Laboratory Equipment and Supplies	Pediatrics-Nephrology	ERF-Sponsored Non-Federal	\$ 35,459.72
3002435859	BLUE FLOWER ARTS LLC	Professional Services	LSA English Language & Lit.	General	\$ 5,581.20
3002440555	MS BIOWORKS LLC	Consulting Services	Ophthalmology & Visual Science	ERF-Gifts and Other	\$ 14,000.00
3002444345*	WESTIN DETROIT METROPOLITAN AIRPORT	Hosting	Ofc of Budget Administration	ERF-Gifts and Other & General	\$ 7,436.86

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3002445509	CHARLES G THARPE LLC	Consulting Services	EE Ann Arbor Public	Designated	\$ 5,000.00
3002451132	MAYO CLINIC ROCHESTER	Professional Services	LSA Germanic Languages & Lit.	General	\$ 6,675.90
3002451992	EAGLE CREST MANAGEMENT CORPORATION	Hosting	UMHS Dev - Alumni Relations	Auxiliary-Special Projects	\$ 7,598.44
3002456518	IMAGE GROUP OF TOLEDO INC	Gifts and Awards	Medical School Administration	Auxiliary-Special Projects	\$ 5,875.22
3002459484	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	Wearing Apparel	Flint Chancellor's Office	ERF-Gifts and Other	\$ 8,737.00
3002461125	SHERATON ANN ARBOR HOTEL	Domestic Travel Lodging	Graham Environ. Sustain. Inst.	ERF-Sponsored Non-Federal	\$ 13,454.70
3002465568	WESTIN DETROIT METROPOLITAN AIRPORT	Domestic Travel Lodging	Flint Provost	General	\$ 6,000.00
					\$ 509,170.29

\* Multiple PO's