

Received by the  
Regents  
February 20, 2014

THE UNIVERSITY OF MICHIGAN  
REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$5,000 from Single Sources,  
September 16, 2013 through December 15, 2013

Background:

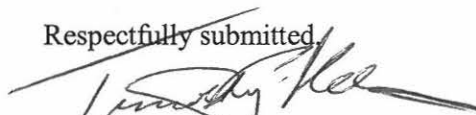
This report includes purchases over \$5,000 that were not competitively bid.

The purchases are summarized as follows:

a. General .....	\$469,388.55
b. Construction .....	\$237,095.32
Total .....	\$706,483.87

Attached is a listing of the disclosed transactions.

Respectfully submitted,



Timothy P. Slottow  
Executive Vice President  
and Chief Financial Officer

February 2014  
Attachment

Regents Report on Non-Competitive Purchases  
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PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3002783674	FAME INDUSTRIES INC	Hospital Equipment	UHHC* Fostering Innov Grants	Designated	\$ 16,500.00
3002787867	TSI CONSULTING PARTNERS INC	Consulting	School of Public Health-Dean's Office	ERF-Gifts and Other	\$ 12,750.00
3002791991	HARTFIELD RESOLUTION GROUP	Consulting	University Human Resources- Administration	Designated	\$ 8,044.42
3002801014	METROPOLITAN PICTURE FRAMING	Special Events Supplies	Museum of Art - Academic Affairs & Public Goods- Collections	ERF-Sponsored Non-Federal	\$ 8,295.78
3002803198	MTI INCORPORATED	Hospital Equipment	UHHC* Project Equipment	Construction - Hospital	\$ 62,625.00
3002804467	WAYNE STATE UNIVERSITY	Domestic Travel Lodging	LSA Women's Studies	Designated	\$ 15,871.56
3002831249	JL DESIGN ENTERPRISE	Sports Equipment	Athletics - Womens Rowing	Auxiliary	\$ 17,294.75
3002809138	UNIBEST INTERNATIONAL LLC	Laboratory Supplies	School of Natural Resources & Environ	ERF-Sponsored Federal	\$ 5,904.24
3002814412	ROGERS ATHLETIC COMPANY	Sports Equipment	Athletics-Strength & Conditioning	Auxiliary	\$ 5,850.00
3002894889	DENISON CONSULTING LLC	Consulting	Student Affairs-General	Designated	\$ 28,541.00
3002818656	JOSTENS INCORPORATED	Athletics Post Season Expenses	Athletics-Men's Basketball	Auxiliary	\$ 14,337.00
3002818875	MICHAEL ERIC DYSON	Professional Service	CoE Center for Engineering Diversity & Outreach	General	\$ 19,123.00
3002820028	DAYSTAR LASERS INTERNATIONAL LLC	Special Events	CoE Special Projects	ERF-Gifts and Other	\$ 14,000.00
3002822996	ERICA BARRISH	Professional Service	Museum of Art - Exhibitions	ERF-Gifts and Other	\$ 5,500.00
3002823609*	PRO AUDIO AND LIGHTING	Public Relations	Athletics-Marketing & Promotions	Auxiliary	\$ 54,946.00
3002826603	ALLAN COHEN CONSULTING	Consulting	Library Dean - General	General	\$ 37,750.00
3002829284	WORKSQUARED INC	Surgical Medical Supplies	UHHC* Project Equipment	Construction - Hospital	\$ 122,270.32
3002835832	UNDERGROUND PRINTING INCORPORATED	Printing - Outside	UMHS Development - Strategic Services	Auxiliary-Special Projects	\$ 13,325.50
3002836552	BAXTER HEALTHCARE CORPORATION	Professional Service	UHHC* Inpatient Pharmacy Services	Auxiliary-Hospital	\$ 15,750.00
3002836948	TO PLAN AHEAD LLC	Conferences	Nuclear Engineering & Radiological Sci	Designated	\$ 15,000.00

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3002838945	THE DAHLMANN CAMPUS INN	Domestic Travel Lodging	LSA Physics	ERF-Gifts and Other	\$ 12,033.00
3002845892	C LINK INC	Professional Service	Ross School Executive MBA Program	General	\$ 6,400.00
3002846258	FRITZ SEYFERTH & ASSOCIATES	Professional Service	Ross School Executive MBA Program	General	\$ 7,040.00
3002848683	BARTON HILLS COUNTRY CLUB	Hosting	UMHS Development - Strategic Services	Auxiliary-Special Projects	\$ 11,594.60
3002850518	EAT LLC	Special Events Supplies	Library Operations - General	General	\$ 8,240.00
3002855174	BIOANALYTICS INC	Professional Service	Medical School- Computational Medicine and Bioinformatics	ERF-Sponsored Federal	\$ 9,000.00
3002857039	LAVANWAY SIGN CO INC	Public Relations	Dearborn Enrollment Mgmt & Student Life	General	\$ 13,490.00
3002859331	TRIVANTIS CORPORATION	Computer Software	Medical School-Transplant Surgery (STX)	Auxiliary-Special Projects	\$ 22,080.00
3002865617	WILSON SPORTING GOODS COMPANY	Museum Exhibit Supply	Athletics-Schembechler Hall	Construction	\$ 52,200.00
3002867219	ODE KEIL CONSULTING GROUP INC	Consulting	UHHC* Chief of Clinical Affairs	Auxiliary-Hospital	\$ 27,200.00
3002867906	TOP CAT SALES LLC	Wearing Apparel	Dearborn Athletics & Recreation	General	\$ 8,617.00
3002870672	ALICE SIMSAR FINE ART INC	Consulting	Office of the President	Designated	\$ 15,000.00
3002887673	INTEGRATED SENSORS LLC	Research Equipment	LSA Physics	ERF-Sponsored Federal	\$ 19,910.70
					\$ 706,483.87

\* Multiple PO's

\*UHHC = University Hospital & Health Center