Received by the Regents February 19, 2015

THE UNIVERSITY OF MICHIGAN REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject:

Regents Report on Non-Competitive Purchases over \$5,000 from Single Sources,

September 16, 2014 through December 15, 2014

Background:

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

The purchases are summarized as follows:

a. General\$1,655,195.77

b. Construction\$18,150.00

Total \$1,673,345.77

Attached is a listing of the disclosed transactions.

Respectfully submitted,

Douglas/L. Strong

Interim Executive Vice President and Chief Financial Officer

February 2015 Attachment

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PO#	Vendor	Transaction Type	U-M Department	Fund Source	Amo	unt
3003212822	SCREENLINE LLC	Professional Services	VP for Development-Development Services & Strategic Solutions	Designated	\$	25,200.00
3003214021	RIDDELL ALL AMERICAN	Sports Equipment	Intercollegiate Athletics-Football,	Auxiliary	\$	7,042.85
3003214152	CENGAGE LEARNING INCORPORATED	Publishing and Print Matter	Flint Provost-Flint International Center	Designated	\$	6,701.80
3003214157	LANGUAGE SOLUTIONS INC	Professional Services	Flint Provost-Flint International Center	Designated	\$	5,660.00
3003217298*	HCA ASSET MANAGEMENT LLC	Computer Software	Financial Operations Financial Reports & Cost Reimbursement Office	General	\$	59,000.00
3003218662	METROCOM INTERNATIONAL INC	Professional Services	VP Global & Engaged Education-Knight-Wallace Fellows	ERF-Gifts and Other	\$	9,700.00
3003219083*	HUDSON BOAT WORKS	Sports Equipment	Intercollegiate Athletics-Women's Rowing	Auxiliary	\$	89,776.00
3003219564	DECIMAL LLC	Surgical Medical Supplies	University Hospitals & Health Center-Radiation Oncology	Auxiliary-Hospital	\$	45,000.00
3003220164	SCIENCE AND MOTION SPORTS GMBH	Sports Equipment	Intercollegiate Athletics-UM Golf Course	Auxiliary	\$	9,954.00
3003222258	VETERAN FLOORS INC	Building Renovation	Flint Vice Chancellor - Business & Finance Miscellaneous Plant	Construction	\$	5,800.00
3003226969	LINE UP	Wearing Apparel	Division of Student Affairs- Recreational Sports	Agency	\$	5,904.88
3003227200	BRINE INC	Sports Equipment	Intercollegiate Athletics-Women's Lacrosse	Auxiliary	\$	10,299.00
3003229437*	CRYSTAL FLASH ENVIRONMENTAL	Research Supplies	VP Global & Engaged Education-Graham Sustainability Institute	ERF-Sponsored Non-Federal & General	\$	20,000.00
3003230114	ANSIRA PARTNERS LLC	Consulting	Law School-Admissions	General	\$	16,155.00
3003231013	MCELMURRY ENVIRONMENTAL	Consulting Services	School of Natural Resource and Environment	General	\$	8,000.00
3003232004*	BIO RAD LABORATORIES INC	Medical Lab Equipment	UMH Special Chemistry	Auxiliary-Hospital	\$	51,648.95
3003233159	FIDELIS PARTNERS	Recruitment Services	Medical School-Internal Medicine	Auxiliary	\$	50,000.00
3003233161	KEITH PAYNE	Consulting Services	College of Literature, Science & Arts -Psychology	ERF-Sponsored Non-Federal	\$	7,000.00
3003239151	GENSCRIPT USA INCORPORATED	Laboratory Supplies	Medical School-Gerontological Association of America Administration	General	\$	6,502.95
3003240747	CEI ROOFING INCORPORATED	Building Maintenance	Architecture Engineering & Construction-LS&A	Construction	\$	12,350.00
3003243355	RESEARCH SUPPORT SERVICES	Professional Services	Institute for Social Research-Survey Research Center-Panel Study of Income Dynamics	ERF-Sponsored Federal	\$	14,271.00

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3003248175	LUKE J HANSEN	Athletics Post Season Expense	Intercollegiate Athletics-Men's Basketball	Auxiliary	\$	6,000.00
3003250479	PRODUCTIONS PLUS THE TALENT SHOP	Professional Services	School of Music, Theater & Dance -Performing Arts Technology	General	\$	5,336.76
3003254741	MOONLINK STUDIOS LLC	Professional Services	Intercollegiate Athletics- Production Studio	Auxiliary	\$	7,000.00
3003255552	AV EXPRESS INC	Professional Services	College of Engineering- Aerospace Engineering	General	\$	15,403.00
3003257612	NETWORK AMERICA LINES, INC.	Special Shipping & Handling	Medical School- Obstetrics and Gynecology Department	ERF-Sponsored Non-Federal	\$	7,120.00
3003257835*	COCKLE PRINTING	Printing and Reproduction	Law School- Law Research Faculty Activity	ERF-Gifts and Other	\$	7,362.20
3003261321	EXXACT CORPORATION	Computer Software	College of Engineering- Electrical Engineering and Computer Science	General	\$	33,388.85
3003261860*	SEBIA INCORPORATED	Laboratory Supplies	UMH Special Chemistry	Auxiliary-Hospital	\$	48,186.78
3003261967	BIOFIRE DIAGNOSTICS INC	Medical Lab Equipment	UMH Virology Lab	Auxiliary-Hospital	\$	97,524.00
3003262170	ADVANCED TECHNOLOGIES CONSULTANTS	Printing Equipment	College of Engineering- Electrical Engineering and Computer Science	ERF-Gifts and Other	\$	6,194.00
3003264674	DRESDEN LABSERVICE GMBH	Laboratory Supplies	Medical School- Depression Center	ERF-Gifts and Other	\$	5,940.00
3003270099	PV MULTIMEDIA INCORPORATED	Professional Services	Dearborn Institutional Advancement	General	\$	50,000.00
3003270105	ALS CANADA LTD-ALS MINERALS	Evaluation and Exam Service	College of Literature, Science & Arts- Earth and Environmental Science	ERF-Sponsored Federal	\$	9,674.33
3003271623	MICHIGAN THEATER	Professional Services	College of Literature, Science & Arts - Japanese Studies	Designated	\$	6,000.00
3003272020	PRICEWATERHOUSECOOPERS LLP	Consulting Services	Executive Vice President for Medical Affairs- UMHS Financial Services Reimbursement	Auxiliary-Special Projects	\$	12,152.00
3003272186	MICHIGAN STATE UNIVERSITY	Consulting Services	Institute for Social Research-Inter-university Consortium for Political and Social Research	Designated	\$	176,009.28
3003275519	SYNTHES USA	Laboratory Supplies	College of Engineering- Biomedical Engineering	General	\$	5,522.34
3003276096	SOFTURA INCORPORATED	Computer Software	School of Nursing- Grants	ERF-Sponsored Federal	\$	49,770.00
3003278357	MILLISECOND SOFTWARE LLC	Software Licence Fees	Institute for Social Research-Survey Research Center	ERF-Sponsored Federal	\$	15,005.00
3003282915	PIVOTAL SOFTWARE INC	Consulting Services	College of Engineering- Aerospace Engineering	ERF-Sponsored Federal	\$	114,800.00
3003283095	UNITED SAMPLE INC	Surveys	Ross School of Business- Research Support	ERF-Sponsored Non-Federal	\$	6,000.00
3003285126	EUREKA WATER PROBES	Laboratory Supplies	College of Literature, Science & Arts- Biological Station	General	\$	6,694.60
3003286212*	BLUE GRIFFIN RECORDING INC	Professional Services	School of Music, Theater & Dance- Piano	ERF-Gifts and Other & General	\$	7,150.00
3003291456	ASTRONAUTICAL DEVELOPMENT LLC	Research Equipment and Supplies	College of Engineering- Atmosphere, Oceanic & Space Science	ERF-Sponsored Federal	\$	25,500.00
3003292951	ATELIER 4 INC	Special Shipping & Handling	A. Alfred Taubman College of Architecture and Urban Planning	General	\$	5,119.00
3003293105	SCIENTIFIC FORMING TECHNOLOGIES CORP	Computer Software	College of Engineering- Aerospace Engineering	ERF-Sponsored Federal	\$	6,000.00

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3003293964	BIOBASE CORPORATION	Research Equipment and Supplies	Medical School- Computational Medicine and Bioinformatics	General	\$	13,000.00	
3003294939*	CORRIGAN OIL CO*	Research Supplies	College of Engineering- Mechanical Engineering	ERF-Sponsored Non-Federal	\$	12,552.47	
3003297884	CRAY INCORPORATED	Computer Equipment	College of Engineering- Chemical Engineering	Departmental Equipment	\$	100,954.00	
3003298248	MYRON CORPORATION	Marketing Material	Flint Provost- Flint Educational Opportunity	General	\$	6,718.92	
3003298423	TURNING TECHNOLOGIES LLC	Teaching Equipment or Supply	Medical School- Capital & Debt Service	Departmental Equipment	\$	8,497.00	
3003300965	WESTBY & JONES	Professional Services	College of Literature, Science & Arts- History of Art	General	\$	10,166.00	
3003301778	THE VOICE PROJECT INC	Professional Services	College of Literature, Science & Arts- Weiser Europe/Eurasia	ERF-Gifts and Other	\$	10,000.00	
3003302126	TANNER FRIEDMAN	Consulting Services	Intercollegiate Athletics- Administration	Auxiliary	\$	8,301.80	
3003305688	BRITTEN DECOR INC	Professional Services	Ross School of Business- Operations	General	\$	11,026.00	
3003307812	BURTON PRECISION COMPANY INC	Printing Equipment	University Library-Library Learn & Teach-DMC 3D Lab	General	\$	106,975.00	
3003311104	KIC UNIVASSIST LLC	Recruitment Services	Flint Provost- International Center	ERF-Sponsored Non-Federal	\$	12,700.00	
3003311509	CONTINUUM ANALYTICS INC	Professional Services	Institute for Social Research-Survey Research Center Life-Cycle Economics	ERF-Sponsored Federal	\$	50,000.00	
3003313140	VERNIER SOFTWARE & TECHNOLOGY LLC	Computer Equipment	Flint College of Arts & Sciences- Computer Science	ERF-Gifts and Other	\$	6,883.12	
3003313361	GRAND HOTEL	Conferences	Medical School- Internal Medicien- Hematology/Oncology	Auxiliary-Special Projects	\$	8,095.45	
3003313552	COURTYARD BY MARRIOTT	Conferences	College of Engineering- Aerospace Engineering	General	\$	5,675.48	
3003316804	THE DAHLMANN CAMPUS INN	Hosting	Ross School of Business- Zell Lurie Institute	Designated	\$	6,061.96	
3003321376	ROTHSCHILD RETSECK, INC.	Professional Services	School of Natural Resource and Environment- Communications	General	\$	10,000.00	
3003322044	FLIR COMMERCIAL SYSTEMS INC	Research Equipment and Supplies	College of Engineering- Electrical Engineering and Computer Science	General	\$	84,920.00	

^{*} Multiple PO's \$ 1,673,345.77