

THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases equal to or over \$10,000 from Single Sources, September 16, 2017 through December 15, 2017

Background:

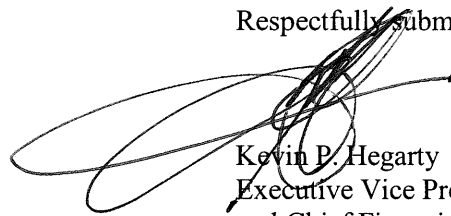
This report includes purchases over \$10,000 that were not competitively bid.

The purchases are summarized as follows:

a. General	\$1,942,920.41
b. Construction	\$163,056.55
Total	\$2,105,976.96

Attached is a listing of the disclosed transactions.

Respectfully submitted,



Kevin P. Hegarty
Executive Vice President
and Chief Financial Officer

February 2018
Attachment

Regents Report on Non-Competitive Purchases
of \$10,000 or more from Single Sources,
September 16, 2017 through December 15, 2017

PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3004322503*	MOMENTUM INTEGRATION	Consultant Services	Computer Showcase	Auxiliary	\$ 95,000.00
3004632123	FORBES REHAB SERVICES INC	Evaluation and Exam Service	Executive Vice President for Medical Affairs	ERF-Gifts and Other	\$ 11,312.00
3004645524	ISCHEMAVIEW INC	Computer Software	University Hospitals and Health Center	Auxiliary-Hospital	\$ 35,500.00
3004645989	BLACKBOARD INCORPORATED	Software License Fees	Flint Provost	General	\$ 114,874.78
3004661228	TAG 1 CONSULTING INC	Consultant Services	Medical School	Auxiliary-Special Projects	\$ 50,000.00
3004672501	ESAOTE NORTH AMERICA	Computer Software	University Hospitals and Health Center	Construction - Hospital	\$ 63,000.00
3004672623	CHANGE MANAGEMENT ASSOCIATES	Professional Services	College of Engineering	Designated	\$ 12,814.27
3004677310	IMAGE 360	Equipment	University Hospitals and Health Center	Construction - Hospital	\$ 25,929.00
3004682908	LEXMARK ENTERPRISE SOFTWARE	Software License Fees	Flint Chancellor's Office	General	\$ 11,341.54
3004690605	RACCO & ASSOCIATES INC	Professional Services	School of Music - Performing Arts Technology	Designated	\$ 13,000.00
3004692518	ARMED FORCES COMMUNICATION	Advertising	Associate Vice President for Enrollment Management	General	\$ 15,000.00
3004695414	FORESIGHT GROUP	Printing and Reproduction	Michigan Creative	Auxiliary-Internal Services	\$ 13,259.27
3004697636	NAVYA	Research Equipment and Supply	Vice President for Research	ERF-Sponsored Non-Federal	\$ 540,000.00
3004698111	INTEGRITY SECURITY SERVICES INC	Computer Software	Vice President for Research	ERF-Sponsored Non-Federal	\$ 150,000.00
3004707127	SYSTEM76 INC	Computer Equipment or Supply	College of Engineering	General	\$ 10,415.26
3004708135	CHOOSE POSSIBILITY	Computer Software	Ross School of Business	General	\$ 22,500.00
3004720659	STARBUCKS	Equipment	Ross School of Business	General	\$ 36,585.00
3004724125	CARDINAL HEALTH	Research Equipment and Supply	University Hospitals and Health Center	Auxiliary-Hospital	\$ 10,781.00
3004729496	SERV-ICE REFRIGERATION, INC	Professional Services	Flint Recreational Services	General	\$ 61,200.00
3004733729	LISA MORGAN CAREER CONSULTING LLC	Consultant Services	Ross School of Business	General	\$ 10,300.00
3004738469	AIS CONSTRUCTION EQUIPMENT CORPORATION	Equipment Maintenance	Flint Pooled Budgets	Construction	\$ 30,375.55
3004745998	JIANHANG MAI	Conferences	Ross School of Business	Designated	\$ 12,000.00
3004750102	QUALISYS NORTH AMERICA INC	Computer Equipment or Supply	School of Music - Performing Arts Technology	Designated	\$ 80,490.00
3004759379	GENERAL DATA COMPANY	Computer Equipment or Supply	Executive Vice President for Medical Affairs	Auxiliary-Special Projects	\$ 16,595.85
3004771026	R M BALDWIN INC	Research Equipment and Supply	Medical School	ERF-Gifts and Other	\$ 15,000.00
3004771428	SCHULMAN ASSOCIATES INSTITUTIONAL REVIEW	Professional Services	Medical School	ERF-Sponsored Federal	\$ 117,694.00
3004772911	DHR INTERNATIONAL	Professional Services	Intercollegiate Athletics - Administration	Auxiliary	\$ 28,000.00
3004777996	PAUL M. HICKMAN INC - URBAN ASHES	Furniture	Dearborn Construction	Construction	\$ 30,000.00

* Multiple PO's

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Contract #	Vendor	Transaction Type	UM Department	Fund Source	Contract Amount
5000016734	STUCKY VITALE ARCHITECTURE	Professional Services	Architecture, Engineering & Construction-University of Michigan Hospital and Health Centers	Construction - Hospital	\$ 13,752.00
5500003583	CAMPUS BOOKSTORE CONSULTING CORPORATION	Consultant Services	Michigan Union	Auxiliary- Unions Administration	\$ 44,499.00
5500005960	TODD SHURN	Consultant Services	College of Engineering	General	\$ 50,000.00
5500006387	MINDS ON INC	Web Development	College of Literature, Science and the Arts Economics	ERF-Sponsored Federal	\$ 17,500.00
5500006784	PETERSON RUDGERS GROUP	Consultant Services	School of Social Work	General	\$ 32,000.00
5500007077	LYBERG SURVEY QUALITY MANAGEMENT INC	Professional Services	Survey Research Center-Administration	Designated	\$ 20,000.00
5500007105	CLC PRODUCTIONS	Professional Services	Michigan Public Media: Michigan Radio	General, ERF-Sponsored Non-Federal, ERF-Gifts and Other, Designated	\$ 92,002.44
5500007263	MARVIN G PARNES	Consultant Services	Institute for Social Research Department	ERF-Sponsored Non-Federal	\$ 10,000.00
5500007338	SEDONA PARTNERS	Consultant Services	University of Michigan Hospital Human Resources	Auxiliary- Hospital	\$ 11,000.00
5500007489	SCI TECH	Professional Services	College of Engineering	N/A	\$ 50,000.00
5500007501	JOHN PEDER ZANE	Professional Services	Executive Vice President for Medical Affairs/ Health System Initiatives	Auxiliary	\$ 77,000.00
5500007533	MONICA LAMING	Consultant Services	Medical School Psychiatry	ERF-Sponsored Non Federal	\$ 10,000.00
5500007587	UNIVERSITY OF VERMONT MEDICAL CENTER INC	Professional Services	Medical School	ERF-Sponsored Non Federal	\$ 33,280.00
5500007744	THE PRINCETON REVIEW	Professional Services	School of Natural Resources and Environment	N/A	\$ 11,976.00
					\$ 2,105,976.96