

*The University of Michigan*  
*Regents Communication*

Received by the Regents  
April 21, 2006

ITEM FOR INFORMATION

Subject: Regents Report on non-competitive purchases over \$5,000 from single sources, December 16, 2005 through March 15, 2006.

Background: This report includes all purchases over \$5,000 not bid competitively.

The following is a summary of the items reported:

a. General	\$ 33,450.81
b. Construction	\$ <u>136,872.00</u>
Total	\$ 170,322.81

On the following pages, transactions meeting the Regents criteria are disclosed.

Respectfully submitted,



Timothy P. Slottow  
Executive Vice President & Chief Financial Officer

April 2006  
Attachments

THE UNIVERSITY OF MICHIGAN

PROCUREMENT, LOGISTICS AND BUSINESS SERVICES

NON-COMPETITIVE TRANSACTIONS - CONSTRUCTION

DECEMBER 16, 2005 TO MARCH 15, 2006

PO #	VENDOR	TYPE OF TRANSACTION	ORGANIZATION	FUND SOURCE	AMOUNT
3000537486	TMI CUSTOM AIR SYSTEMS	EQUIPMENT	UMH CAPITAL	CONSTRUCTION HOSPITAL	\$77,500.00
3000542260	MEDICAL GAS MANAGEMENT	PROFESSIONAL SERVICE	UMH CAPITAL	CONSTRUCTION HOSPITAL	\$47,580.00
3000543010	MEDICAL GAS MANAGEMENT	PROFESSIONAL SERVICE	UMH PROJECT AND EQUIPMENT SUPPORT	CONSTRUCTION HOSPITAL	\$11,792.00
				<b>CONSTRUCTION TOTALS</b>	<b>\$136,872.00</b>

THE UNIVERSITY OF MICHIGAN

PROCUREMENT, LOGISTICS AND BUSINESS SERVICES

NON-COMPETITIVE TRANSACTIONS

DECEMBER 16, 2005 THROUGH MARCH 15, 2006

<u>PO #</u>	<u>VENDOR</u>	<u>TYPE OF TRANSACTION</u>	<u>ORGANIZATION</u>	<u>FUND SOURCE</u>	<u>AMOUNT</u>
3000529431	TKO ENTERPRISES	GOODS	UMH M-FIT & HEALTH ED	AUXILIARY HOSPITAL	\$33,450.81
				TOTAL	\$33,450.81