

Received by the
Regents
April 17, 2014

THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$5,000 from Single Sources,
December 16, 2013 through March 15, 2014

Background:

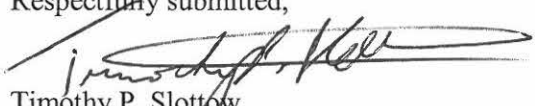
This report includes purchases over \$5,000 that were not competitively bid.

The purchases are summarized as follows:

a. General	\$817,964.49
b. Construction	\$106,446.61
Total	\$924,411.10

Attached is a listing of the disclosed transactions.

Respectfully submitted,


Timothy P. Slottow
Executive Vice President
and Chief Financial Officer

April 2014
Attachment

Regents Report on Non-Competitive Purchases
over \$5,000 from Single Sources,
December 16, 2013 through March 15, 2014

PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3002889077	GRAPHINITY INC	Marketing Materials	School of Kinesiology Student Services	General	\$ 5,830.00
3002890912	CARDINAL HEALTH 414 INC	Radioactive Materials	UHHC* Radiology	Auxiliary-Hospital	\$ 402,500.00
3002892821	LKT LABORATORIES INCORPORATED	Laboratory Materials or Supplies	Medical School - Plastic Surgery Section	Auxiliary	\$ 5,000.10
3002894270	MICHIGAN OFFICE MOVERS LLC	Professional Services	UHHC* Capital	Construction - Hospital	\$ 10,946.00
3002894889	DENISON CONSULTING LLC	Consulting Services	Department of Student Affairs - General	Designated	\$ 28,541.00
3002895717	M DEN ON MAIN ATHLETIC CLOTHING	Employee Relations	Medical School - Plastic Surgery Section	Auxiliary-Dept Activity Fund	\$ 6,002.00
3002908767	TOP CAT SALES LLC	Wearing Apparel	Dearborn Athletics & Recreation	General	\$ 12,325.40
3002918608	CISCO WEBEX LLC	Software License Fees	College of Engineering Integrative Systems & Design - Professional Devel	General	\$ 9,633.32
3002921154	CONDE NAST PUBLICATIONS INC	Advertising	Medical School - Cancer Center	ERF-Gifts and Other	\$ 5,194.00
3002921324	ASTD	Employee Development	UMHS - Revenue Cycle Learning	Auxiliary-Special Projects	\$ 21,400.00
3002923600*	PROGRESSIVE PRINTING	Printing	Law School - Law Develop & Alumni Relations	ERF-Gifts and Other	\$ 24,810.00
3002924155	HONIGS WHISTLE STOP INCORPORATED	Athletics Post Season Expenses	Intercollegiate Athletics - Football	Auxiliary	\$ 13,458.50
3002925638	FORMAT FRAMING INCORPORATED	Printing and Reproduction	Library Operations - General	General	\$ 8,762.27
3002932634	CARLOS E COELHO WOODWINDS INC	Musical Instruments	School of Music - Winds & Percussion	ERF-Gifts and Other	\$ 8,600.00
3002934878	WASHINGTON UNIVERSITY	Laboratory Supplies	Medical School - Hematology/Oncology	ERF-Sponsored Non-Federal	\$ 22,500.00
3002935797	ACD DIRECT INC	Computer Software	VP of Communications - Michigan Radio Development	ERF-Gifts and Other	\$ 22,333.83
3002938267	ROCK BOTTOM STONE SUPPLY LLC	Snow Removal Materials	Flint Facility Operations - Miscellaneous Plant	General	\$ 8,064.00
3002943775	AMERICAN ASSOCIATION OF COLLEGIATE	Consulting Services	Flint Vice Chancellor for Student Affairs	General	\$ 12,200.00
3002946520	FLINT ODYSSEY HOUSE INC	Consulting Services	Health Behavior & Health Education Dept	ERF-Sponsored Federal	\$ 8,000.00

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3002946747	FIRST IMPRESSION PRINTING	Printing	LSA Chemistry	ERF-Gifts and Other	\$ 5,039.00
3002946748	VIDEO DESIGN INC	Professional Services	Ross School Development & Alumni Relations	ERF-Gifts and Other	\$ 8,500.00
3002958048	IPROMOTEU INC	Marketing Materials	College of Engineering - Aerospace Engineering	General	\$ 14,451.55
3002960564	ILLUMINA INC	Laboratory Supplies	Medical School - Pediatrics-Nephrology	ERF-Gifts and Other	\$ 7,076.04
3002964744	NEWLINE BUILDERS (COI)	Laboratory Supplies	Medical School - Human Genetics Department	General	\$ 45,000.00
3002968968	SYNERGY IMPORTS LLC	Public Relations	Intercollegiate Athletics - Marketing & Promotions	Auxiliary	\$ 5,825.10
3002969486	TSI CONSULTING PARTNERS INC	Consulting Services	School of Public Health - Environmental Health Sciences	General	\$ 28,100.00
3002970693	ERIC MATHEW DROUILLARD	Furniture	UHHC* - Wheelchair Seating Service	Auxiliary-Hospital	\$ 20,307.38
3002974718	GRAPH TEX INC	Sports Equipment	Intercollegiate Athletics - Men's Lacrosse	Auxiliary	\$ 11,479.50
3002974900	INSTITUTE FOR SCHOLARLY PRODUCTIVITY	Employee Development	Flint Provost	General	\$ 9,500.00
3002978181	LAKE ORION WINDOW TREATMENTS	Assets - Interior Design	UHHC* - Capital	Construction - Hospital	\$ 95,500.61
3002980204	CCH INCORPORATED	Publications/Print Matter	Department of Student Affairs - Housing Services	Designated	\$ 23,031.50
3002986908	STADIUM SPORTS TROPHIES AND AWARDS	Athletics Post Season Expenses	Intercollegiate Athletics - Administration	Auxiliary	\$ 14,500.00
			*UHHC = University Hospital & Health Center		\$ 924,411.10