# THE UNIVERSITY OF MICHIGAN REGENTS COMMUNICATION

#### **ITEM FOR INFORMATION**

Subject:

Regents Report on Non-Competitive Purchases over \$10,000 from Single Sources,

December 16, 2014 through March 15, 2015 \*

### Background:

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

The purchases are summarized as follows:

| a. General\$1,3 | 25.765.62 |
|-----------------|-----------|
|-----------------|-----------|

Total ......... \$1,325,765.62

Attached is a listing of the disclosed transactions.

Respectfully submitted,

Douglas L. Strong

Interim Executive Vice President and Chief Financial Officer

\* NOTE – the bid limit changed from \$5,000 to \$10,000 effective January 1, 2015. Items between \$5,000 and \$10,000 prior to January 1, 2015 are included on the report.

April 2015 Attachment

# Regents Report on Non-Competitive Purchases over \$10,000 from Single Sources, December 16, 2014 through March 15, 2015

| PO#        | Vendor                                | Transaction Type        | U-M Department  | Fund Source   |      | ount       |
|------------|---------------------------------------|-------------------------|---|---|------|------------|
| 3003326622 | TWI NETWORK INCORPORATED              | Professional Services   | Medical School - Administration   | Auxiliary-Special Projects                                      | \$   | 208,000.00 |
| 3003328179 | AMERICAN ASSOCIATION OF COLLEGIATE    | Recruitment Expenses    | Flint Chancellor's Office   | General   | \$   | 53,185.00  |
| 3003328451 | INSTITUTE FOR SCHOLARLY PRODUCTIVITY  | Professional Services   | Flint Associate Provost-Undergrad   | General   | \$   | 8,500.00   |
| 3003328680 | SELLERS TRUCK CENTER                  | Maintenance & Repair    | Parking & Transportation Services   | Auxiliary   | \$   | 7,880.47   |
| 3003328934 | INFORMATION SCIENCE & SERVICE         | Consulting Services     | Executive VP & Chief Financial Officer  | General   | \$   | 10,800.00  |
| 3003331279 | DANLAW INC.                           | Computer Equipment      | U-M Transport Research Institute-Behavioral Sciences  | ERF-Sponsored Non-Federal                                       | \$   | 126,455.00 |
| 3003331301 | GFK CUSTOM RESEARCH LLC               | Surveys                 | Ford School of Public Policy  | General   | \$   | 27,800.00  |
| 3003331465 | SURVEY SCIENCES GROUP LLC             | Surveys                 | Office of the General Counsel   | General   | \$   | 50,000.00  |
| 3003338709 | DEVELOPMENT SEED                      | Computer Software       | Medical School-Department of Learning Health<br>Services Division of Professional Education | ERF-Sponsored Federal   | \$   | 127,400.00 |
| 3003344501 | LIFT CONSULTING LLC                   | Consulting Services     | Medical School - Dean's Office  | Auxiliary-Special Projects                                      | \$   | 21,000.00  |
| 3003346608 | HENRY FORD HEALTH SYSTEM              | Professional Services   | Dearborn Athletics & Recreation   | General   | \$   | 50,000.00  |
| 3003347771 | ENVISION STRATEGIES LLC               | Consulting Services     | Unions-Reserves   | Maintenance and Equipment R                                     | e \$ | 11,280.00  |
| 3003357224 | THE LED LIGHT INC                     | Hospital Supply         | University Hospitals & Health Center  | Auxiliary-Hospital  | \$   | 35,640.00  |
| 3003357513 | UNIVERSITY OF CALIFORNIA LOS ANGELES  | Consulting Services     | Ross School of Business   | ERF-Sponsored Federal   | \$   | 15,000.00  |
| 3003361469 | HOLZMAN & DAW INC                     | Conferences             | School of Information   | Designated  | \$   | 55,536.56  |
| 3003362090 | 7C LINGO                              | Consulting Services     | Ross School of Business   | Designated  | \$   | 15,122.90  |
| 3003363246 | RUSSELL VIDEO SERVICES INCORPORATED   | Professional Services   | Medical School - Urology  | ERF-Gifts and Other   | \$   | 13,000.00  |
| 3003366102 | ONE UMMAH CONSULTING                  | Consulting Services     | Flint Chancellor's Office   | General   | \$   | 24,500.00  |
| 3003366635 | CORNELL UNIVERSITY                    | Lab Supplies            | Medical School - Internal Medicine-<br>Gastroenterology                                     | Auxiliary-MSA Dean's Ofc<br>Funds ERF-Sponsored Non-<br>Federal | \$   | 54,750.00  |
| 3003366893 | CONSERVATION OF SCULPTURE & DECORATIV | /E Maintenance & Repair | College of Engineering  | ERF-Gifts and Other   | \$   | 15,000.00  |
| 3003367583 | WORKPLACE RESULTS LLC                 | Consulting Services     | Medical School - Department of Radiology  | Auxiliary-Dept Activity Fund                                    | \$   | 12,995.00  |
| 3003376727 | STATISTICS CANADA                     | Professional Services   | Institute for Social Research   | General   | \$   | 10,885.98  |
|            |                                       |                         |   |   |      |            |

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| PO#         | Vendor                                 | Transaction Type      | U-M Department  | Fund Source                | Amo | ount      |
|-------------|--|-----------------------|---|----------------------------|-----|-----------|
| 3003377691  | RINEHART MOTION SYSTEMS LLC            | Sports Equipment      | Dearborn College of Engineering   | ERF-Gifts and Other        | \$  | 10,500.00 |
| 3003380858  | PWB MARKETING                          | Professional Services | College of Pharmacy   | ERF-Gifts and Other        | \$  | 23,413.25 |
| 3003382376  | THE DAHLMANN CAMPUS INN                | Conferences           | Stamps School of Art & Design   | General                    | \$  | 10,154.32 |
| 3003382629  | KENNEDY INDUSTRIES INCORPORATED        | Equipment Maintenance | North Campus Research Center - Business<br>Operations                   | Auxiliary                  | \$  | 33,984.00 |
| 3003383814  | CHARTER TOWNSHIP OF YPSILANTI          | Consulting Services   | Law School - Law Clinical Activity                                      | ERF-Gifts and Other        | \$  | 13,000.00 |
| 3003388003* | REGENTS OF THE UNIVERSITY OF MINNESOTA | Professional Services | College of Literature, Science & Arts                                   | ERF-Gifts and Other        | \$  | 33,444.07 |
| 3003388004  | UNIVERSITY OF MARYLAND                 | Professional Services | College of Literature, Science & Arts                                   | ERF-Gifts and Other        | \$  | 15,412.44 |
| 3003388005  | OHIO STATE UNIVERSITY                  | Professional Services | College of Literature, Science & Arts                                   | ERF-Gifts and Other        | \$  | 14,337.00 |
| 3003391330* | FLINT DOWNTOWN DEVELOPMENT AUTHORITY   | Grounds Expense       | Flint General Administration - Flint Pooled Budgets                     | General                    | \$  | 52,800.00 |
| 3003394112  | CHARLES H TWEED INTERNATIONAL          | Professional Services | School of Dentistry   | Designated                 | \$  | 11,200.00 |
| 3003395189  | NIKON INSTRUMENTS INCORPORATED         | Printing Equipment    | VP of Communications - Campus Initiative                                | Designated                 | \$  | 15,000.00 |
| 3003401233  | APRIL BELL                             | Consulting Services   | School of Public Health   | ERF-Sponsored Federal      | \$  | 32,600.00 |
| 3003402595  | COMMUNITY HEALTH & SOCIAL SVCS CTR INC | Professional Services | School of Social Work   | ERF-Sponsored Non-Federal  | \$  | 15,000.00 |
| 3003404983  | DNA GENOTEK INC                        | Lab Supplies          | Medical School - Research Strategic Plan Work<br>Streams                | Auxiliary-Special Projects | \$  | 10,000.00 |
| 3003406270  | L A PACKING CRATING AND TRANSPORT INC  | Professional Services | VP Academic & Graduate Study - Exhibitions                              | ERF-Gifts and Other        | \$  | 11,816.23 |
| 3003406556  | PENNSYLVANIA STATE UNIVERSITY          | Professional Services | College of Lit, Science & Arts  | ERF-Gifts and Other        | \$  | 18,018.61 |
| 3003419255  | NORTH STAR MECHANICAL INC              | Lab Supplies          | Medical School - Human Genetics Department                              | Designated                 | \$  | 11,369.79 |
| 3003422154  | COOK ROSS INC                          | Professional Services | Executive VP for Medical Affairs - Office of Health<br>Equity Inclusion | Auxiliary-Special Projects | \$  | 11,985.00 |
| 3003426466  | NUTRITION IMPACT LLC                   | Consulting Services   | School of Public Health   | ERF-Sponsored Non-Federal  | \$  | 27,000.00 |

<sup>\*</sup> Multiple PO's \$ 1,325,765.62