

THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$10,000 from Single Sources,
December 16, 2015 through March 15, 2016

Background:

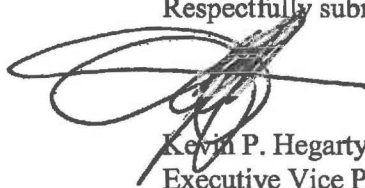
This report includes purchases over \$10,000 that were not competitively bid.

The purchases are summarized as follows:

a. General	\$3,124,836.81
b. Construction	\$0.00
Total	\$3,124,836.81

Attached is a listing of the disclosed transactions.

Respectfully submitted,



Kevin P. Hegarty
Executive Vice President
and Chief Financial Officer

April 2016
Attachment

Regents Report on Non-Competitive Purchases
over \$10,000 from Single Sources,
December 16, 2015 through March 15, 2016

PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3003784604	NEWEGG BUSINESS INC	Computer Equipment	Academic & Educational Affairs	General	\$ 29,998.50
3003785982	EPOCH CATERING GENESYS	Hosting	Flint Vice Chancellor - Student Affairs	Auxiliary	\$ 45,345.61
3003786302	THE EDUCATION ALLIANCE	Consulting Services	Flint Provost	General	\$ 32,000.00
3003789781	LAURA L ROGERS	Professional Service	Alumni Association	Agency	\$ 20,000.00
3003791134	YPSILANTI COMMUNITY SCHOOLS	Musical Instruments	School of Music	ERF-Gifts and Other	\$ 24,000.00
3003791432	HOLZMAN & DAW INC	Conferences	School of Information	Designated	\$ 46,246.00
3003791519	CUTTING EDGE CUISINE LLC	Hosting	VP for Development	Designated	\$ 39,775.00
3003793197	LANDIS INTERNATIONAL	Medical Equipment	University Hospitals & Health Center	Departmental Equipment - Hospi	\$ 14,040.00
3003805572	JIANHANG MAI	Professional Service	Ross School of Business	Designated	\$ 10,000.00
3003809247	PROQUEST LLC	Print Matter	Medical School	ERF-Sponsored Non-Federal	\$ 300,621.70
3003823414	SUSAN PETERSON PRODUCTIONS	Consulting Services	Executive Vice President for Medical Affairs	Auxiliary-Special Projects	\$ 12,217.70
3003826019	OLD CAROLINA BARBEQUE COMPANY	Hosting	Intercollegiate Athletics - Football	Auxiliary	\$ 14,238.50
3003826683	EVOLA MUSIC CENTER INCORPORATED	Musical Instruments	School of Music	ERF-Gifts and Other	\$ 105,660.50
3003833533	BALDONI CONSULTING LLC	Consulting Services	Ross School of Business	ERF-Gifts and Other	\$ 16,000.00
3003833724	SUPERMICRO COMPUTER INC	Computer Equipment	College of Literature, Science & Arts	General	\$ 667,372.08
3003833918	AEROTECH INCORPORATED	Specialized Equipment	College of Engineering	General	\$ 75,000.00
3003839668	SURVEYING SOLUTIONS INC	Professional Service	College of Engineering	ERF-Sponsored Federal	\$ 15,000.00
3003841727	SCHENKER INC	Special Shipping & Handling	Department of Student Affairs- Central Administration	Agency	\$ 49,473.88
3003856776	UNITED STATES DEPARTMENT OF AGRICULTURE	Professional Service	School of Natural Resources and Environment	General	\$ 33,000.00
3003859584	AERIAL ENTERPRISES INC	Professional Service	Department of Student Affairs- University Unions	Auxiliary-Michigan Union	\$ 11,000.00
3003863981	SHERIDAN BOOKS INCORPORATED	Books	College of Literature, Science & Arts	ERF-Gifts and Other	\$ 13,379.00
3003871577	TRACX US INC	Computer Software	Department of Student Affairs- Central Administration	Agency	\$ 25,000.00
3003877388	JULIE PETERSON CONSULTING INC	Consulting Services	Flint Chancellor's Office	General	\$ 12,340.34
3003892285	AMERICAN ASSOCIATION OF COLLEGIATE	Consulting Services	Flint Provost	General	\$ 47,000.00
Contract #	Vendor	Transaction Type	UM Department	Fund Source	Contract Amount
5500000653	WILLIAM G GREER	Consulting Services	Office of Vice President for Research	General	\$ 51,000.00
5000014735	KATHLYN ARGYS PARKER	Consulting Services	Medical School -Physical Medicine & Rehabilitation	ERF-Sponsored Federal	\$ 15,128.00
5500000056	MICHIGAN STATE UNIVERSITY	Consulting Services	Institute for Social Research	Designated	\$ 1,400,000.00
					\$ 3,124,836.81