THE UNIVERSITY OF MICHIGAN REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject:

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

December 16, 2016 through March 15, 2017

Background:

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

The purchases are summarized as follows:

b. Construction......\$59,151.00

Total.......\$1,992,826.75

Attached is a listing of the disclosed transactions.

Respectfully submitted,

Kevin P. Hegarty

Executive Vice President and Chief Financial Officer

April 2017 Attachment

Regents Report on Non-Competitive Purchases over \$10,000 from Single Sources, December 16, 2016 through March 15, 2017

PO#	Vendor	Transaction Type	U-M Department	Fund Source	Amount	
3004265385	PEOPLEADMIN INC	Computer Software	College of Literature, Science, and the Arts	General	\$	18,950.00
3004266664	CATAPULT SPORTS LLC	Sports Equipment	Intercollegiate Athletics	Auxiliary	\$	144,500.00
3004266742	SERV-ICE REFRIGERATION INC	Professional Services	Flint Campus Inclusion & Student Life	Auxiliary	\$	55,450.00
3004267615	4 SEASONS MAINTENANCE INCORPORATED	Maintenance and Repair	Flint Vice Chancellor - Business & Finance	Construction	\$	59,151.00
3004300354	HERITAGE GLOBAL PARTNERS INC	Equipment	College of Engineering	ERF-Sponsored Federal	\$	14,820.80
3004303238	FETCH ROBOTICS INC	Research Equipment	College of Engineering	ERF-Sponsored Non-Federal	\$	87,500.00
3004309485	LEGACY PRESS	Printing	University Library	ERF-Gifts and Other	\$	14,000.00
3004313407	GILSON GRAPHICS INC	Printing	College of Literature, Science, and the Arts	General	\$	11,250.00
3004314294	WATERS TECHNOLOGIES CORP	Computer Software	Medical School	ERF-Sponsored Federal	\$	34,920.00
3004316707	ELECTRON MICROSCOPY SCIENCES INC	Computer Software	College of Engineering	General	\$	12,260.00
3004318233	CIRRASCALE CORPORATION	Computer Equipment	College of Engineering	ERF-Gifts and Other	\$	22,773.99
3004324205	DSPACE INCORPORATED	Research Equipment	Dearborn College of Engineering	ERF-Sponsored Non-Federal	\$	34,610.00
3004334026	RANKIN & ASSOCIATES CONSULTING	Consulting	Flint Women's Educational Ctr	General	\$	42,263.00
3004340412	THE LEADERSHIP GROUP LLC	Consulting Services	Flint Health Profession Studies	General	\$	12,315.72
3004343908	MICHAEL F MCNITT GRAY	Consulting	Department of Radiology	ERF-Sponsored Federal	\$	14,600.00
3004346497	CHAMPION COACH INC	Transportation	Intercollegiate Athletics-Women's Rowing	Auxiliary	\$	10,525.00
3004354892	ERIE TECHNOLOGIES	Equipment	Aerospace Engineering	General	\$	71,658.24
3004364953	GOOGLE INCORPORATED	Computer Software	School of Public Health	ERF-Sponsored Federal	\$	499,998.00
Contract #	Vendor	Transaction Type	UM Department	Fund Source	Cont	ract Amount
5500003520	BRAILSFORD & DUNLAVEY INC	Consulting Services	UM -Dearborn Enrollment Management and Student Life	General	\$	45,000.00
5500004385	VIRTUOUS BUSINESS SERVICES LLC	Consulting	UM -Dearborn Enrollment Management and Student Life	General	\$	10,000.00
5500004496	MARK S SANDLER	Professional Services	University Libraries-HathiTrust Digital Library	Designated	\$	22,000.00
5500003482	JFM CONSULTING GROUP INC	Consulting Services	Dearborn Office of the Chancellor	General	\$	91,000.00
5000015792	BAKER TILLY BEERS & CUTLER LLC	Consulting Services	School of Nursing	General	\$	156,000.00
5500003146	HEYMAN ASSOCIATES INC	Consulting	Office of the President	General	\$	130,000.00
5500004671	METHODS CONSULTANTS OF ANN ARBOR LLC	Consulting	Internal Medicine- Cardiology	Auxiliary	\$	75,000.00
5500004594	IMPALA COMMUNICATION LTD	Professional Services	School of Nursing	General	\$	302,281.00
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