

THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION

Received by the Regents
July 17, 2008

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$5,000 from Single Sources,
March 16, 2008 through June 15, 2008

Background:

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

The purchases are summarized as follows:

- a. General\$222,110.06
- b. Construction\$0.00

Total \$222,110.06

Attached is a listing of the disclosed transactions.

Respectfully submitted,



Timothy P. Slottow,
Executive Vice President
and Chief Financial Officer

July 2008
Attachment

**Regents Report on Non-Competitive Purchases
over \$5,000 from Single Sources,
March 16, 2008 through June 15, 2008.**

PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3000878440	FOREMOST GRAPHICS LLC	Graphic Production	Flint University Relations	General	\$ 7,831.00
3000884495	FOREMOST GRAPHICS LLC	Graphic Production	Flint Chancellor's Office	General	\$ 6,550.00
3000879560	TRISTAR FIRE PROTECTION INC.	Professional Service	Construction Services	Auxiliary	\$ 19,620.00
3000883555	MCKAY ELECTRIC CO.	Physical Plant Supply	Util/Plt Engr Electrical Maint	Auxiliary	\$ 27,065.74
3000885317	UNDERGROUND PRINTING INC.	Graphic Production	UM Health & Well-Being Svcs	General	\$ 57,334.00
3000890539	AKINS CONSTRUCTION INC	Professional Service	Construction Services	Auxiliary	\$ 24,500.00
3000895645	PRINTCOMM INCORPORATED	Graphic Production	Health Management and Policy	ERF-Sponsored Federal	\$ 11,183.00
3000901231	FIRST IMPRESSION PRINTING	Graphic Production	UMH Housing Bureau/Gifts	Auxiliary-Hospital	\$ 5,631.82
3000937602	NBS	Physical Plant Supply	Construction Services	Auxiliary	\$ 56,034.50
3000937858	RD LANDSTRA & ASSOCIATES INC.	Laboratory Equipment or Supply	Construction Services	Auxiliary	\$ 6,360.00
			TOTAL		\$222,110.06