THE UNIVERSITY OF MICHIGAN REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject:

Regents Report on Non-Competitive Purchases over \$5,000 from Single Sources,

March 16, 2010 through June 15, 2010

Background:

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

The purchases are summarized as follows:

a. General\$136,236.80

b. Construction......\$0.00

Total \$136,236.80

Attached is a listing of the disclosed transactions.

Respectfully submitted

Timothy P. Slottow
Executive Vice President

and Chief Financial Officer

July 2010 Attachment

Regents Report on Non-Competitive Purchases over \$5,000 from Single Sources, March 16, 2010 through June 15, 2010

<u>P</u> O#	Vendor	Transaction Type	U-M Department	Fund Source		Amount
3001450227	WORLD COURIER INCORPORATED	Professional Service	Environmental Health Sciences	ERF-Sponsored Federal	\$	9,098.00
3001451099	DORT OAK PARK NEIGHBORHOOD HOUSE	Professional Service	Hlth Behavior & Hlth Ed Dept	ERF-Sponsored Federal	\$	10,000.00
3001452689	CHILDRENS HOSPITAL BOSTON	Professional Service	Environmental Health Sciences	ERF-Sponsored Federal	\$	20,960.00
3001464470	NANJING UNIVERSITY	Professional Service	Environmental Health Sciences	General	\$	8,400.00
3001467741	VICTOR HARDER PRODUCTIONS INC	Professional Service	MICHR - CTSA	ERF-Sponsored Federal	\$	12,500.00
3001470176	DIFFERENT STROKES	Professional Service	Athletics	Auxiliary	. \$	7,318.00
3001490467	OXFORD UNIVERSITY PRESS INC	Professional Service	LSA History	General	\$	5,000.00
3001493100	KARLS EVENT RENTAL	Professional Service	Ophthalmology & Visual Science	Auxiliary-Dept Activity Fund	\$	6,446.80
3001495569	PRINCETON REVIEW	Professional Service	Sch of Public Hlth-Dean's Ofc	Designated	\$	6,570.00
3001496139	JG SQUARED INCORPORATED	Professional Service	Athletics	Auxiliary	\$	10,814.00
3001498369	GARY GREENE CONSTRUCTION	Professional Service	Coll of Arch & Urban Planning	General	\$	17,500.00
3001500176	ASSOCIATED REGIONAL AND UNIV PATHOLOGIST	Professional Service	Hlth Behavior & Hlth Ed Dept	ERF-Sponsored Federal	\$	8,900.00
3001521120	QUEST PRODUCTIONS	Professional Service	Ophthalmology & Visual Science	Auxiliary-Dept Activity Fund	\$	12,730.00
					\$	136,236.80