

Received by the
Regents July 21, 2011

THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$5,000 from Single Sources,
March 16, 2011 through June 15, 2011

Background:

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

The purchases are summarized as follows:

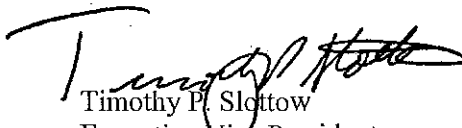
a. General\$783,372.04

b. Construction\$0.00

Total \$783,372.04

Attached is a listing of the disclosed transactions.

Respectfully submitted,


Timothy P. Slottow
Executive Vice President
and Chief Financial Officer

July 2011
Attachment

Regents Report on Non-Competitive Purchases
over \$5,000 from Single Sources,
April 16, 2011 through June 15, 2011

PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3001788373	SYRACUSE UNIVERSITY	Professional Service	LSA Psychology	General	\$ 6,500.00
3001791784	VESPOLI USA INCORPORATED	Sports Equipment	Recreational Sports Dept	ERF-Gifts and Other	\$ 37,835.00
3001795756	LAWSON PRINTERS INCORPORATED	Graphic Production	Spectrum Center	General	\$ 6,363.00
3001801364	PONTIFICIA UNIVERSIDAD CATOLICA DE CHILE	Professional Service	Hlth Behavior & Hlth Ed Dept	General	\$ 20,000.00
3001804588	DANIEL R STERN SPEAKERS LLC	Professional Service	UMHHC Human Resources Special	Auxiliary-Hospital	\$ 16,000.00
3001804816	DILLISTONE SYSTEMS (US) INC	Software License Fees	TMFA- Talent Management, Finance & Administration	Designated	\$ 17,046.00
3001805115	EAGLES TALENT CONNECTION INCORPORATED	Professional Service	UMHHC Human Resources Special	Auxiliary-Hospital	\$ 15,000.00
3001806983	ROCK IT CARGO USA LLC	Professional Service	School of Music	Designated	\$ 89,930.00
3001808820	AMC MEDICAL RESEARCH BV	Consulting Services	Int Med-Rheumatology	ERF-Gifts and Other	\$ 48,000.00
3001810105	DANNEMILLER TYSON ASSOCIATES	Consulting Services	CoE-Dean	ERF-Gifts and Other	\$ 10,887.50
3001810368	DIET SOLUTIONS INCORPORATED	Computer Equipment & Supply	Flint ITS	General	\$ 11,894.96
3001810776	ROGERS ATHLETIC COMPANY	Sports Equipment	Athletics	Auxiliary	\$ 41,376.00
3001814716	DEPARTMENT OF VETERANS AFFAIRS MEDICAL	Consulting Services	School of Nursing-Grants	ERF-Sponsored Federal	\$ 19,083.46
3001815032	MUHLENBERG COLLEGE	Consulting Services	G. Ford Sc Pub Pol	General	\$ 15,000.00
3001821725	BIOTECHNOLOGY BUSINESS CONSULTANTS LLC	Consulting Services	Center for Organogenesis	General	\$ 7,500.00
3001823228	ACCRETIVE SOLUTIONS DETROIT INC	Consulting Services	UMHS Financial Svcs	Auxiliary-Special Projects	\$ 23,000.00
3001828113	LIGHTTOOLS RESEARCH	Laboratory Equipment & Supplies	Taubman Research Institute	ERF-Gifts and Other	\$ 9,970.00
3001834161	ADRIANS SCREENPRINT	Graphic Production	Michigan Radio Development	ERF-Gifts and Other	\$ 6,255.50
3001835035	LAIRD PLASTICS	Special Events Supplies	Museum of Art	ERF-Sponsored Non-Federal	\$ 7,114.50
3001841323	AEGIS SCIENCES CORPORATION	Professional Service	Athletics	Auxiliary	\$ 7,992.80
3001845411	ADVANCE PRINT & GRAPHICS	Graphic Production	Athletics	Auxiliary	\$ 53,896.08
3001845415	ADVANCE PRINT & GRAPHICS	Graphic Production	Athletics	Auxiliary	\$ 11,236.74
3001846243	IRISH CONSTRUCTION COMPANY INC	Maintenance & Repair	Library Admin - General	Designated	\$ 8,705.00
3001848496	SAVITSKI DESIGN	Professional Service	Museum of Art	ERF-Gifts and Other	\$ 15,000.00
3001848533	NEXT STREET AGENCY	Professional Service	Hlth Behavior & Hlth Ed Dept	ERF-Sponsored Federal	\$ 71,000.00
3001849609	UNIVERSITY OF TEXAS MD ANDERSON CANCER	Professional Service	Internal Medicine Department	ERF-Gifts and Other	\$ 12,781.00
3001851682	INDIANA UNIVERSITY	Employee Development	Physical Medicine & Rehab Dept	Auxiliary-Dept Activity Fund	\$ 5,250.90

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PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3001854325	ICDDR B	Professional Service	LSA Ecology & Evolutionary Bio	ERF-Gifts and Other	\$ 15,000.00
3001855004	INFORMATION SCIENCE & SERVICE	Consulting Services	Office of Executive VP & CFO	General	\$ 9,600.00
3001855420	JCD ADVISORS LLC	Professional Service	UMHS Fin Svcs CFO	Auxiliary-Special Projects	\$ 21,375.00
3001855988	CENTER FOR DIGITAL STORYTELLING	Teaching Equipment or Supply	Fiscal Operations Office	General	\$ 9,000.00
3001856051	MASTERPIECE INTERNATIONAL LTD	Special Events Supplies	Museum of Art	ERF-Sponsored	\$24,400.00
3001857655	FONDAZIONE D'AMICO	Research Equipment and Supply	Int Med-Nephrology	ERF-Sponsored Federal	\$ 24,168.60
3001868303	RESPONDUS INCORPORATED	Software License Fees	Flint Off of Extended Learning	General	\$ 5,640.00
3001868685	ALTERNATIVES IN ADVERTISING INC	Special Events Supplies	ROSS SCH Operations & Mgmt Sci Designated		\$ 8,000.00
3001871929	UNIVERSITY TOWERS	Domestic Travel Lodging	LSA Biophysics	ERF-Sponsored Federal	\$ 11,550.00
3001873435	CENTRAL RESEARCH SERVICE INCORPORATED	Professional Service	Health Management and Policy	ERF-Sponsored Federal	\$ 32,600.00
3001877318	VICTOR HARDER PRODUCTIONS INC	Graphic Production	UMHS Dev - Major Gifts	Auxiliary-Special Projects	\$ 22,400.00
3001882586	UNIVERSITY OF CAMBRIDGE	Research Equipment and Supply	Microbiology and Immunology	ERF-Sponsored Non-Federal	\$ 5,000.00
					\$ 783,372.04