

THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$5,000 from Single Sources,
March 16, 2012 through June 15, 2012

Background:

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

The purchases are summarized as follows:

a. General	\$2,734,964.27
b. Construction	\$0.00
Total	\$2,734,964.27

Attached is a listing of the disclosed transactions.

Respectfully submitted,



Timothy P. Slottow
Executive Vice President
and Chief Financial Officer

July 2012
Attachment

Regents Report on Non-Competitive Purchases
over \$5,000 from Single Sources,
March 16, 2012 through June 15, 2012

PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3002174068	FANDANGLES	Hosting	Flint Other Institutional Supp	General	\$ 6,975.00
3002179390	CAMPUS INN DAHLMANN APTS LTD	Hosting	LSA Physics	ERF-Gifts and Other	\$ 5,365.50
3002179788	VITAL SKILLS INTERNATIONAL LC	Employee Development	Office of the CIO Admin	Auxiliary-Special Projects	\$ 14,814.60
3002181721	CAMP WOHELO	Domestic Travel Lodging	LSA English Language & Lit.	Designated	\$ 26,500.00
3002183052	MITCHELL LAPLANTE	People Pay Research Publication Costs	Pop Studies-Research	ERF-Sponsored Federal	\$ 10,000.00
3002183252	PROACTIVE GENOMICS LLC	Laboratory Equipment and Supplies	Int Med-Hematology/Oncology	ERF-Gifts and Other	\$ 5,600.00
3002183256	PROACTIVE GENOMICS LLC	Laboratory Equipment and Supplies	Int Med-Hematology/Oncology	Auxiliary-Dept Activity Fund	\$ 6,160.00
3002186307	DANNEMILLER TYSON ASSOCIATES	Consulting Services	ArtsEngine	General	\$ 5,000.00
3002192902	FORTE BELANGER CATERING COMPANY	Hosting	Development	ERF-Gifts and Other	\$ 7,088.19
3002195116	TERRENCE N DAVIDSON	Consulting Services	SOE-Educational Studies	Designated	\$ 10,000.00
3002196657	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	Laboratory Equipment and Supplies	DENT Bio & Materials Science	ERF-Sponsored Federal	\$ 6,000.00
3002200840	HUDSONALPHA INSTITUTE FOR BIO TECHNOLOGY	Biological Lab Services	Pediatrics-Nephrology	Auxiliary-MSA Dean's Ofc Funds	\$ 73,344.00
3002200981	MICHIGAN DEPARTMENT OF COMMUNITY HEALTH	Research Equipment and Supply	Family Medicine	ERF-Sponsored Federal	\$ 19,584.00
3002205291	ECUMENICAL CENTER & INTERNATIONAL	Domestic Travel Lodging	School of Social Work	General	\$ 6,864.00
3002206374	FOX HILLS COUNTRY CLUB	Hosting	Urology Surgery	Auxiliary-Dept Activity Fund	\$ 14,395.92
3002208615	FORMATIVE EVALUATION RESEARCH ASSOCIATES	Surveys	Dbn Mardigian Library	ERF-Gifts and Other	\$ 13,420.58
3002209093	RESPONSE BIOMEDICAL CORPORATION	Research Equipment and Supply	Int Med-Hematology/Oncology	ERF-Sponsored Non-Federal	\$ 11,275.00
3002210770	RUSSELL VIDEO SERVICES INCORPORATED	Special Event Supplies	MICHR - Data Coordination	ERF-Sponsored Federal	\$ 5,856.50
3002211392	CHARLES RIVER LABORATORIES INCORPORATED	Laboratory Equipment and Supplies	Lab Animal Medicine Unit	Auxiliary-Internal Services	\$ 118,241.52
3002212565	RUSSELL VIDEO SERVICES INCORPORATED	Special Event Supplies	MICHR - Data Coordination	ERF-Sponsored Federal	\$ 9,041.50
3002213912	UNIVERSITY TOWERS	Hosting	LSA Physics	ERF-Sponsored Federal	\$ 29,250.00
3002214077	VITAL SKILLS INTERNATIONAL LC	Employee Development	Office of the CIO Admin	Auxiliary-Special Projects	\$ 11,381.02
3002214839	BUCKYBALL MUSIC INC	Entertainers and Bands	Library Dean - Development	ERF-Gifts and Other	\$ 5,000.00
3002214934	JILL KANIN LOVERS	People Pay Employee Development	Executive Education AA Public	Designated	\$ 6,000.00
3002215019	SUSAN R MEISINGER	People Pay Employee Development	Executive Education AA Public	Designated	\$ 5,000.00
3002216483	FANDANGLES	Hosting	Flint Office of Admissions	General	\$ 7,200.00
3002216954	ARTPACK SERVICES INCORPORATED	Professional Services	Ross School Operations	ERF-Gifts and Other	\$ 5,775.00
3002217650	JOSTENS INCORPORATED	Post Season Expenses	Athletics	Auxiliary	\$ 15,280.00
3002217700	DHT TRANSPORTATION	Hosting	LSA UG: Museum of Nat History	ERF-Gifts and Other	\$ 5,450.00
3002219418	ELIZABETH S THOMAS	People Pay Professional Services	General Museum	General	\$ 10,000.00
3002221223	HURON VALLEY GRAPHICS INCORPORATED	Research Publication Costs	LSA Kelsey Museum/Archaeology	ERF-Gifts and Other	\$ 10,325.21
3002223683	TREE TOWN MURALS	Professional Services	Mechanical Engineering	General	\$ 6,000.00
3002224921	LYCEUM AGENCY LLC	Professional Services	Flint University Relations	ERF-Gifts and Other	\$ 21,250.00
3002225572	MICHIGAN CRITICAL CARE CONSULTANTS	Engineering Consulting	Neurology Department	General	\$ 29,000.00
3002226462	MENLO INNOVATIONS LLC	Conferences	Office of the CIO Admin	Auxiliary-Special Projects	\$ 7,800.00
3002229348	DOUBLE LOOP MARKETING LLC	Research Publication Costs	ROSS SCH Bus. Info. Technology	ERF-Gifts and Other	\$ 35,000.00
3002230897	AUTOMATIC SYNC TECHNOLOGIES LLC	Transcription Services	G. Ford Sc Pub Pol	Designated	\$ 5,334.90
3002235374	DELTA AIR LINES INCORPORATE	Foreign Travel Airfare	LSA Earth & Environmental Sci.	ERF-Gifts and Other	\$ 22,780.24

Regents Report on Non-Competitive Purchases
over \$5,000 from Single Sources,
March 16, 2012 through June 15, 2012

PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3002236072	DELUX TENTS AND EVENTS RENTAL LLC	Hosting	Athletics	Auxiliary	\$ 9,696.00
3002236777	FORTE BELANGER CATERING COMPANY	Hosting	Athletics	Auxiliary	\$ 73,956.10
3002236858	MONARCH WELDING & ENGINEERING INC	Maintenance & Repair	UMH Building Utilities	Auxiliary-Hospital	\$ 6,640.00
3002240966	ANDREWS GROUP	Consulting Services	UMH Chief of Clinical Affairs	Auxiliary-Hospital	\$ 75,000.00
3002242718	ACCENT	Foreign Travel Lodging	LSA Kelsey Museum/Archaeology	Designated	\$ 94,451.00
3002243398	MEGAN TORRANCE INC	Consulting Services	Pediatric Surgery Section	ERF-Gifts and Other	\$ 6,587.50
3002245211	CORT FURNITURE RENTAL	Furniture	UMH MiChart Project Support	Auxiliary-Hospital	\$ 16,126.74
3002246191	NATIONAL FOUNDATION FOR THE CENTERS	Laboratory Equipment and Supplies	Environmental Health Sciences	ERF-Sponsored Federal	\$ 36,922.76
3002247658	VICTORIA EXPEDITIONS	Foreign Travel Ground Transportation	LSA DAAS	Designated	\$ 13,320.00
3002249585	SEBASTIAN KOLOWA UNIVERSITY COLLEGE	Foreign Travel Lodging and Meals	LSA DAAS	Designated	\$ 16,050.00
3002250385	AIMEE VENDL BALFE	Professional Services	Michigan Creative	Auxiliary-Internal Services	\$ 8,970.00
3002250418	CARL NEE KOFI MOULD MILLMAN	Professional Services	Emergency Medicine Admin	Auxiliary-Dept Activity Fund	\$ 7,000.00
3002250766	ROBERT L GOODMAN	Consulting Services	Molec & Integrative Physiology	ERF-Sponsored Federal	\$ 14,323.00
3002251079	CAMERON DOUGALL CAMPBELL	Professional Services	ICPSR-Archival Development	ERF-Sponsored Federal	\$ 5,167.00
3002252338	SNAPDRAGON	Web Development	UMH CC Marketing	Auxiliary-Hospital	\$ 25,300.00
3002253171	ANN ARBOR WOMENS CITY CLUB	Hosting	Otorhinolaryngology Department	Auxiliary-Dept Activity Fund	\$ 18,623.40
3002255614	RECOGNITION PRODUCTS INTERNATIONAL	Special Event Supplies	ROSS SCH Rsch/Inst Spprt Disc	ERF-Gifts and Other	\$ 10,715.00
3002259006	LAVIN AGENCY INC	Professional Services	SNRE Erb Institute	ERF-Gifts and Other	\$ 15,000.00
3002266112	PORT HURON MUSIC CENTER INCORPORATED	Musical Instruments	SMTD Michigan Marching Band	ERF-Gifts and Other	\$ 23,000.00
3002268285	RIDDELL ALL AMERICAN	Research Equipment and Supply	Neurology Department	ERF-Gifts and Other	\$ 8,352.47
3002269329	DATA CONSULTING GROUP	Consulting Services	AICE/Neuroscience Hospital	Auxiliary-Hospital	\$ 1,587,700.00
3002270648	DELUX TENTS AND EVENTS RENTAL LLC	Hosting Equipment	Univ of Mich Cancer Center	ERF-Gifts and Other	\$ 6,871.10
3002271322	UNIVERSITY TOWERS	Domestic Travel Lodging	LSA Biophysics	ERF-Sponsored Federal	\$ 15,042.00
3002272161	GOLDEN LIMOUSINE INCORPORATED	Domestic Travel Ground Transportation	FSPP Stu & Acad Serv	ERF-Gifts and Other	\$ 12,565.00
3002273827	CUSTODIO VALENTIM MUIANGA	Professional Services	Environmental Health Sciences	General	\$ 6,000.00
3002275241	BROWN JUG	Hosting	College of Pharmacy	Designated	\$ 8,232.52
					\$ 2,734,964.27