

Received by the Regents
July 18, 2013

THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$5,000 from Single Sources,
March 16, 2013 through June 15, 2013

Background:

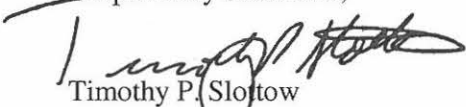
This report includes purchases over \$5,000 that were not competitively bid.

The purchases are summarized as follows:

- a. General\$747,662.14
- b. Construction\$15,865.00

- Total\$763,527.14

Attached is a listing of the disclosed transactions.

Respectfully submitted,

Timothy P. Slotow
Executive Vice President
and Chief Financial Officer

July 2013
Attachment

Regents Report on Non-Competitive Purchases
over \$5,000 from Single Sources,
December 16, 2012 through March 15, 2013

PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3002578600	MICHIGAN NEONATAL BIOBANK	Research Supplies	Environmental Health Sciences	ERF-Sponsored Non-Federal	\$ 12,960.00
3002581512	SCIENTIFIC & BIOMEDICAL MICROSYSTEMS	Research and Development	Orthopaedic Surgery	ERF-Gifts and Other	\$ 7,040.00
3002584886	DENISON CONSULTING LLC	Surveys	Ophthalmology & Visual Science	Auxiliary-MSA Dean's Ofc Funds	\$ 14,150.00
3002586722	BELL TOWER HOTEL	Domestic Travel Lodging	LSA Physics	General	\$ 7,934.50
3002586889	UNIVERSITY OF OTTAWA	Foreign Travel Lodging	Dbn CASL-Social Sciences	General	\$ 23,256.00
3002589886	WINDER POLICE EQUIPMENT INCORPORATED	Police Equipment	Dbn Public Safety	General	\$ 6,913.82
3002595375	GAYLORD BROS INC	Laboratory Supplies	LSA Anthropology Museum	ERF-Sponsored Federal	\$ 6,584.00
3002599935*	SYNERGY IMPORTS LLC	Public Relations Supplies	Athletics	Auxiliary	\$ 39,240.00
3002600407	SENSEI CHANGE ASSOCIATES LLC	Consulting	Internal Medicine Department DENT Michigan Center for Oral Health Research-Clinical Research	ERF-Gifts and Other	\$ 6,000.00
3002602459	STRAUMANN COMPANY USA	Dental Supplies		Designated	\$ 5,596.50
3002603704	SYNOVIS MICRO COMPANIES ALLIANCE INC	Dental Supplies	Biomedical Engineering	ERF-Sponsored Federal	\$ 7,505.00
3002607797	3D BIOMATRIX	Laboratory Supplies	Chemical Engineering Dept	ERF-Sponsored Federal	\$ 11,580.00
3002610431	TANZANNATURE TOURS & SAFARIS LTD	Foreign Travel	Stamps School of Art & Design	General	\$ 8,274.00
3002611918	EPOCH CATERING GENESYS	Hosting	Flint Management Dean	General	\$ 7,896.84
3002612551	EMORY UNIVERSITY	Domestic Travel Lodging	Sch of Public Hlth-Dean's Ofc	ERF-Sponsored Federal	\$ 7,280.10
3002614208	CAROL E ANDERSON AND ASSOCIATES	Consulting	Graduate School Administration	General	\$ 12,000.00
3002614307	WHU SCHOOL OF MANAGEMENT	Foreign Travel	ROSS SCH Student Int'l Exper	Designated Designated, ERF-Sponsored	\$ 64,800.00
3002614366	ACCENT	Foreign Travel Lodging	LSA Kelsey Museum/Archaeology	Federal, General	\$ 96,413.00
3002615968	BUTZEL CONFERENCE CENTER	Domestic Travel Lodging	Flint International Center	General	\$ 16,031.50
3002616392	EUROCONSULT	Foreign Travel	ROSS SCH Student Int'l Exper	Designated	\$ 43,200.00
3002616699	FANGYU CONFERENCE AND EXHIBITION ORGANIZ	Foreign Travel	ROSS SCH Student Int'l Exper	Designated	\$ 86,276.00
3002616862	JERRY SLOTKIN	Consulting	Physical Medicine & Rehab Dept	ERF-Sponsored Federal	\$ 12,000.00
3002617626	BUTZEL CONFERENCE CENTER	Conferences	Flint Sgc and Intramurals	Agency	\$ 8,598.25
3002619573	STRATEGIC CHANGE ADVISORS	Consulting	CoE - Office of Advancement	ERF-Gifts and Other	\$ 8,000.00
3002620848	CLASSIC CLEANERS	Laundry	Housing-Central Administration	Auxiliary-Housing Admin	\$ 13,237.35
3002621945	EASIFILE	Non-Capital Equipment	Flint Facilities & Operations	Departmental Equipment	\$ 5,225.00
3002625443	CHINESE UNIVERSITY OF HONG KONG	Foreign Travel	ROSS SCH Student Int'l Exper Ginsberg Center Community Service Learning	Designated	\$ 16,845.00
3002632872	COMMONGOOD CAREERS	Consulting		ERF-Gifts and Other	\$ 14,000.00
3002633481	MONARCH WELDING & ENGINEERING INC	Building Maintenance	Flint Fac Op-HVAC & Utilities	General	\$ 6,640.00
3002633937	GOLDEN LIMOUSINE INCORPORATED	Domestic Travel-Ground Transportation	Psychiatry Child Services	ERF-Gifts and Other	\$ 7,856.70
3002637517	FINE ARTS SCULPTURE CENTER	Gifts and Awards	DENT Continuing & Post Grad Ec	Designated	\$ 7,680.00

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3002641973	UNIVERSITY OF MARYLAND	Biological Lab Services	Microbiology and Immunology	General	\$ 16,025.00
3002643300	KAREN MOELLER DESIGN	Publication Design & Development	Psychiatry Child Services	ERF-Gifts and Other	\$ 7,076.20
3002644269	GRUMMAN BUTKUS ASSOCIATES LTD	Building Maintenance	Flint Fac Op-Miscellaneous Plt	Construction	\$ 15,865.00
3002648423	COMMUNICATIONS CENTER	Consulting	Ofc Provost & Exec VP Acad Aff	General	\$ 7,500.00
3002651600	PEF ASSOCIATES INC	Employee Development	University Audits Office	General	\$ 20,100.00
3002651948	ARTEX FINE ART SERVICES	Special Shipping & Handling	Museum of Art -Exhibitions VP for Office of University Development	ERF-Sponsored Federal	\$ 22,733.30
3002655380	EBH CONSULTING LLC	Consulting	Athletics	Designated	\$ 9,800.00
3002660222	BRIAN CAIN PEAK PERFORMANCE LLC	Professional Services	School of Nursing (Div I) Division of Acute	Auxiliary	\$ 13,202.08
3002667501	UNIVERSITY OF MARYLAND	Laboratory Supplies	Office of Executive VP & CFO	General	\$ 12,000.00
3002667502	INFORMATION SCIENCE & SERVICE	Surveys	Museum of Art -Exhibitions	General	\$ 10,800.00
3002668798	ATTHOWE FINE ART SERVICES	Special Shipping & Handling	Pediatrics-Pulmonary Medicine	ERF-Gifts and Other	\$ 10,115.00
3002670597*	AEROCRINE INCORPORATED	Research Equipment & Supply	ERF-Sponsored Federal		\$ 27,297.00
* Multiple PO's					\$ 763,527.14