

Received by the Regents  
July 17, 2014

THE UNIVERSITY OF MICHIGAN  
REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$5,000 from Single Sources,  
March 16, 2014 through June 15, 2014

Background:

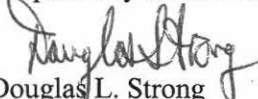
This report includes purchases over \$5,000 that were not competitively bid.

The purchases are summarized as follows:

a. General .....	\$948,756.03
b. Construction .....	\$133,816.02
Total .....	\$1,082,572.05

Attached is a listing of the disclosed transactions.

Respectfully submitted,



Douglas L. Strong  
Interim Executive Vice President  
and Chief Financial Officer

July 2014  
Attachment

Regents Report on Non-Competitive Purchases  
over \$5,000 from Single Sources,  
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PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3003038314	DOUGLAS PROTECTIVE EQUIPMENT INC	Sports Equipment	Intercollegiate Athletics-Football	Auxiliary	\$ 34,398.00
3003039182	CUSHING MALLOY INCORPORATED	Printing	College of Lit, Science & Arts-Asian Studies	Designated	\$ 7,600.51
3003043704	AERIAL ENTERPRISES INC	Special Event	Division of Student Affairs Central Administration-Major Events	Designated	\$ 13,250.00
3003046849	JARRARD PHILLIPS CATE & HANCOCK INC	Consulting	Exec VP for Medical Affairs	Auxiliary	\$ 40,937.35
3003050524	GE HEALTHCARE	Equipment	Medical School-Cell & Developmental Biology	ERF-Sponsored Federal	\$ 36,555.49
3003054126	PACIFIC MARKET RESEARCH LLC	Surveys	School of Public Health-Health Management & Policy	ERF-Sponsored Non-Federal	\$ 9,889.00
3003054127	XCONOMY INC	Professional Service	Vice President for Research	General	\$ 10,000.00
3003054513	CLUB COLORS BUYER LLC	Recruitment Expenses	Flint Provost-Student Success Center	Designated	\$ 15,005.00
3003054675	MP BIOMEDICALS LLC	Laboratory Supplies	Medical School-Pediatrics Infectious Diseases	ERF-Sponsored Federal	\$ 7,242.71
3003057815	SORENSEN GROSS CONSTRUCTION COMPANY INC	Building Contractor	Flint Vice Chancellor - Student Affairs	Construction	\$ 124,448.00
3003060672	CLARKE MOSQUITO CONTROL PRODUCTS INC	Grounds Expense	Occupational Safety & Environmental Health	General	\$ 10,824.00
3003066691	GLOMICS INC	Professional Service	School of Natural Resources- School Operations	General	\$ 18,000.00
3003067990	BEHAVIORAL DATA SERVICE LLC	Surveys	Ross School -Executive Education Ann Arbor Custom	Designated	\$ 9,352.00
3003071276	BARTON HILLS COUNTRY CLUB	Hosting	Internal Medicine-Hematology/Oncology	Auxiliary-Dept Activity Fund	\$ 8,818.20
3003072262	HEIDELBERG ENGINEERING INCORPORATED	Maintenance & Repair	UHHC - Ophthalmic Photography	Auxiliary-Hospital	\$ 12,997.05
3003084434	THE DAHLMANN CAMPUS INN	Domestic Travel Lodging	College of Lit, Science & Arts -SE Asian Studies	General	\$ 9,009.00
3003090017	BAYOU CLINIC INC	Special Event	National Center for Institutional Diversity	General	\$ 12,000.00
3003091317	IMOTIONS INC	Computer Software	Ross School - Marketing & Communication	Designated, ERF-Gifts and Other, General	\$ 13,825.00
3003098145	THE CHARTIS GROUP LLC	Consulting	UMHS Strategic Affiliations	Auxiliary-Special Projects	\$ 260,820.00
					\$ 1,082,572.05

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PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3002994462	OLIVIA S MITCHELL	Professional Service	Survey Research Center - Life-Cycle Economics	ERF-Sponsored Federal	\$ 16,077.00
3002996738	NCHERM GROUP LLC	Employee Development	Flint Student Affairs - Involvement & Leadership	General	\$ 8,500.00
3002996993	DISPLAY GROUP LTD	Rental Expense	UMHS Development - Major Gifts	ERF-Gifts and Other	\$ 20,238.68
3002999880	ERIC MATHEW DROUILLARD	Furniture	UHHC - Medical Equipment Operating	Auxiliary-Hospital	\$ 49,000.00
3003003473	PEACEFUL EVENTS PLANNING SERVICES	Conferences	LSA - Department of Afroamerican and African Studies	General	\$ 8,525.00
3003004761	HARPER ELECTRIC INC	Electric Supplies	College of Engineering - Nuclear Engineering & Radiological Science	Departmental Equipment	\$ 5,507.80
3003005809	JAY LEE	Consulting	College of Engineering - Wu Manufacturing Research Center	ERF-Sponsored Non-Federal	\$ 15,000.00
3003011575	ARBOR LAND CONSULTANTS INC	Professional Service	UMHS - Health System Planning	Auxiliary-Special Projects	\$ 87,750.00
3003013006	LANG CONSTRUCTORS INC	Maintenance & Repair	Flint Facilities Operations - Miscellaneous Plant	Construction	\$ 9,368.02
3003014399	VIDEO DESIGN INC	Professional Service	Ross School - Marketing & Communication	General	\$ 6,000.00
3003017090	BALFOUR COMPANY	Athletics Post Season Expenses	Intercollegiate Athletics - Women's Track & Field	Auxiliary	\$ 7,371.00
3003022539	FORTE MEDIA PRODUCTIONS	Photography	School of Music - Department of Dance	ERF-Gifts and Other	\$ 5,712.00
3003026241	THE DAHLMANN CAMPUS INN	Conferences	LSA Asian Languages & Cultures	ERF-Gifts and Other	\$ 9,966.00
3003028089	IMPACT CONSULTING ENTERPRISES LLC	Consulting	Exec VP for Medical Affairs-UMHS Public Relations and Marketing	Auxiliary-Special Projects	\$ 10,000.00
3003031891	UNDERGROUND PRINTING	Special Events Supplies	Intercollegiate Athletics-Summer Camps & Clinics	Auxiliary	\$ 23,635.00
3003031892	SYNERGY IMPORTS LLC	Special Events Supplies	Intercollegiate Athletics-Summer Camps & Clinics	Auxiliary	\$ 14,000.00
3003034153	US ART COMPANY INCORPORATED	Freight Charges	VP Academic & Graduate Study-Exhibitions	General	\$ 5,799.24
3003034544	ALLAN COHEN CONSULTING	Consulting	University Library	General	\$ 110,000.00
3003035949	HOLIDAY INN NEAR THE UNIVERSITY OF MICHIGAN	Domestic Travel Lodging	College of Lit, Science & Arts-African Studies Center	General	\$ 15,151.00