

THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$10,000 from Single Sources,
March 16, 2016 through June 15, 2016

Background:

This report includes purchases over \$10,000 that were not competitively bid.

The purchases are summarized as follows:

a. General	\$1,063,279.41
b. Construction	\$0.00
Total	\$1,063,279.41

Attached is a listing of the disclosed transactions.

Respectfully submitted,



Kevin P. Hegarty
Executive Vice President
and Chief Financial Officer

July 2016
Attachment

Regents Report on Non-Competitive Purchases
over \$10,000 from Single Sources,
March 16, 2016 through June 15, 2016

PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3003908253	IIMAGE RETRIEVAL INCORPORATED	Photographic Supplies	University Library	General	\$ 41,965.00
3003912282	ADMARKETING INCORPORATED	Printing & Reproduction	Life Sciences Institute	ERF-Gifts and Other	\$ 27,500.00
3003913895	ANN ARBOR PUBLIC SCHOOLS	Rental Expense	Equity Inclusion & Academic Affairs	General	\$ 13,590.00
3003916961	METROPOLITAN PICTURE FRAMING	Museum Exhibit Supplies	VP Academic & Graduate Study	ERF-Gifts and Other ERF-Sponsored Non-Federal	\$ 23,656.08
3003926854*	EDUCATIONAL TRAVEL ADVENTURES	Foreign Travel	School of Kinesiology	General	\$ 97,477.00
3003933960	HELICOPTER AIR SPECIALTY SERVICE LLC	Professional Services	Flint Provost	General	\$ 17,000.00
3003937116	INTEGRITY APPLICATIONS INC	Consulting Services	College of Engineering	General	\$ 23,824.48
3003940213	ALLIANCE MEDIA PARTNERS LLC	Recruitment and Advertising	Flint Chancellor's Office	General	\$ 26,500.00
3003941697	MARKETING COMMUNICATIONS RESOURCE INC	Printing Services	College of Literature, Science & Arts	General	\$ 31,666.00
3003950719	ANDERSON INVESTMENTS LP	Consulting Services	Medical School - Ophthalmology	General	\$ 60,000.00
3003954817	ZENNARO VALENTINO	Professional Services	A. Alfred Taubman College of Architecture & Urban Planning	General	\$ 18,921.46
3003955510	JEFFREY O'BRIEN	Consulting Services	Intercollegiate Athletics	ERF-Gifts and Other	\$ 34,220.59
3003964889	SCHOOLCRAFT COLLEGE	Employee Development	DPSS University Police Department	Auxiliary	\$ 22,071.80
3003964975	AERIAL ENTERPRISES INC	Special Event	Division of Student Affairs - University Unions	Auxiliary-Michigan Union	\$ 27,100.00
3003967824	WEBSEDGE LTD	Advertising	Internal Medicine - Nephrology	Auxiliary	\$ 22,500.00
3003973896	TPR EDUCATION LLC	Program Fees	Executive VP for Medical Affairs	Auxiliary-Special Projects	\$ 24,990.00
3003978289	IMEC VZW	Laboratory Supplies	College of Engineering	ERF-Sponsored Federal	\$ 47,900.00
3003980813	CARLOS E COELHO WOODWINDS INC	Musical Instruments	School of Music	General	\$ 17,000.00
3003988419	CFI GROUP	Consulting Services	Executive VP & Chief Financial Officer	General	\$ 28,500.00
3003989536	RICHARD HOUGHTEN INC	Professional Services	School of Music	ERF-Gifts and Other	\$ 25,915.00
3003992731	ASPEN LEADERSHIP GROUP LLC	Employment Services	VP for Development	Designated	\$ 15,000.00
3004002301	PASSPORT HEALTH OF MICHIGAN	Professional Services	College of Literature, Science & Arts	General	\$ 23,482.00
3004006177	REGIONAL ECONOMIC MODELS INC	Licenses	College of Literature, Science & Arts	ERF-Sponsored Non-Federal	\$ 18,500.00
3004008562	BILLY J EVANS	Consulting Services	Equity Inclusion & Academic Affairs	General	\$ 15,000.00
3004013445	TPR EDUCATION LLC	Program Fees	Executive VP for Medical Affairs	Auxiliary-Special Projects	\$ 11,000.00

Regents Report on Non-Competitive Purchases
over \$10,000 from Single Sources,
March 16, 2016 through June 15, 2016

Contract #	Vendor	Transaction Type	UM Department	Fund Source	Contract Amount
5500001192	GILLILAND ASSOCIATES INC DBA MELNIC	Consulting	School of Nursing	General	\$ 26,000.00
5000014938	OPUS SEARCH PARTNERS INC	Professional Services	Office of the President	General	\$ 160,000.00
5500000410	SUSAN MCGRAW CONSULTING	Consulting	Office of Provost UM Deaborn	General	\$ 135,000.00
5500001772*	JANICE HAAKEN	Professional Services	Medical School - Obstetrics and Gynecology	ERF-Sponsored Non-Federal	\$ 27,000.00
* Multiple PO's/Contracts					\$ 1,063,279.41