THE UNIVERSITY OF MICHIGAN REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject:Regents Report on Non-Competitive Purchases equal to or over \$10,000 from Single
Sources, March 16, 2019 through June 15, 2019

Background:

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

The purchases are summarized as follows:

a. General.....\$2,224,191.00
b. Construction.....\$ 49,053.00
Total.....\$2,273,244.00

Attached is a listing of the disclosed transactions.

Respectfully arbmitted, evin L Hegarty **Executive Vice President** and Chief Financial Officer

July 2019 Attachment

Regents Report on Non-Competitive Purchases \$10,000 and over from Single Sources, March 16, 2019 - June 15, 2019

PO #	Supplier	Transaction Type	U-M Department	Fund Source	PO A	Amount
3005203883	ICARUS APPLICATIONS LLC	Computer Software & Services	Medical School Pathology - New Michigan Center for Translational Pathology	Auxiliary-Special Projects	\$	45,000
3005302607	JIANHANG MAI	Professional Services	Stephen M. Ross School of Business - Executive Education	Designated	\$	11,121
3005320346	SURVEYMONKEY INC	Computer Software & Services	Life Sciences Institute Administration	Designated	\$	20,475
3005340878	C-MOTION INC	Computer Software & Services	Medical School Pathology - New Michigan Center for Translational Pathology	ERF-Sponsored Federal	\$	10,995
3005406737	ICARUS APPLICATIONS LLC	Computer Software & Services	Medical School Pathology - New Michigan Center for Translational Pathology	Auxiliary-Special Projects	\$	10,000
3005428108	WILLIAM REESE COMPANY	Research Equipment & Supplies	Clements Library	ERF-Gifts and Other	\$	10,000
3005430998	CAMBRIDGE INTERNATIONAL DEVELOPMENT CENTRE LTD	Professional Services	Stephen M. Ross School of Business - Executive Education	Designated	\$	12,000
3005443593	BELL TOWER HOTEL	Professional Services	College of Literature, Science and the Arts - Psychics	General	\$	16,175
3005447437	CAMBRIDGE INTERNATIONAL DEVELOPMENT CENTRE LTD	Professional Services	Stephen M. Ross School of Business - Executive Education	Designated	\$	10,800
3005450614	ARCHER'S CAR RENTAL	Research Equipment & Supplies	College of Literature, Science, and the Arts - Ecology and Evolutionary Biology	General	\$	20,000
3005452125	BARNES & NOBLE EDUCATION INC	Teaching Equipment & Supplies	Dearborn Office of the Registrar	General	\$	16,176
3005457499	SALIMETRICS LLC	Research Services	College of Literature, Science, and the Arts - Psychology	General	\$	10,710
3005467076	AFFORDABLE LIMOUSINE LLC	Professional Services	Stephen M. Ross School of Business - Events	General	\$	16,500
3005495974	GEORGE S. MACMANUS COMPANY	Research Equipment & Supplies	Clements Library	ERF-Gifts and Other	\$	36,827
3005505437	PERFORMANCE MANAGEMENT LLC	Consulting Services	Human Resources University Support	General	\$	39,168
3005510915	DILLION MUSIC INC	Teaching Equipment & Supplies	School of Music	General	\$	11,888
3005525703	IRIDESCENT	Professional Services	College of Engineering - Electrical Engineering and Computer Science	ERF-Sponsored Federal	\$	20,000
3005530590	DSPACE INC	Computer Equipment & Supplies	College of Engineering - Aerospace Engineering	General	\$	26,212
3005535822	ZINGTRAIN	Professional Services	Stephen M. Ross School of Business	Designated	\$	10,000
3005537256	BARNES & NOBLE EDUCATION INC	Teaching Equipment & Supplies	Registrar's Office	ERF-Gifts and Other	\$	27,704
3005538550	BOSTON RARE MAPS INC	Research Equipment & Supplies	Clements Library	ERF-Gifts and Other	\$	17,500

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3005545209	SULLIVAN COTTER HOLDINGS INC	Consulting Services	Human Resources University Support	General	S	13,000
Contract #	Supplier	Transaction Type	U-M Department	Fund Source	Contr	act Amount
5000018220	DAVENPORT MASONRY	Construction & Renovations	Architecture, Engineering & Construction - Infrastructure Maintenance Fund	Various	\$	49,053
5500008446	THE MARTENEY GROUP	Consulting Services	Medical School	Various	\$	30,000
5500011766	PLAY ORBIT STUDIO	Consulting Services	Stephen M. Ross School of Business - Business + Impact	Various	\$	75,000
5500012290	RMF CONSULTING LLC	Consulting Services	Athletics	Various	\$	17,620
5500012747	NEW FOUNDRY	Consulting Services	Medical School Surgery Department	Various	\$	106,848
5500012907	MOOD LIFTERS LLC	Professional Services	MHealthy	Various	\$	99,999
5500012969	PRODUCED BY CHARLES	Professional Services	Department of Psychiatry	Various	\$	63,600
5500013187	SPITFIRE	Consulting Services	School for Environment and Sustainability	Various	\$	25,000
5500013189	ETA ENGINEERING INC	Professional Services	Great Lakes Trade Adjustment Assistance Center	Various	\$	11,250
5500013218	SSI US INC (SPENCER STUART)	Professional Services	Dearborn Office of the Provost	Various	\$	100,000
5500013224	NOEL WATSON	Professional Services	Stephen M. Ross School of Business - Center for Value Chain Innovation, Technology and Operations	Various	\$	65,000
5500013235	JIHAD SRAGE	Professional Services	Stephen M. Ross School of Business - Executive Education	Various	\$	79,000
5500013240	JOLIE N. HAUN	Professional Services	School of Nursing	Various	\$	56,000
5500013281	TRISTAN E. JOHNSON	Professional Services	School of Nursing	Various	\$	56,000
5500013388	HARRY C. KATZ	Professional Services	Human Resources Strategy and Planning	Various	\$	15,000
5500013402	WQED	Professional Services	College of Literature, Science, and the Arts - Social Solutions Center	Various	\$	22,249
5500013409	DAVALYN CORPORATION	Professional Services	Great Lakes Trade Adjustment Assistance Center	Various	\$	16,250
5500013410	LARRY A. MICHAELS	Professional Services	Great Lakes Trade Adjustment Assistance Center	Various	\$	14,980
5500013482	CRITICAL DATA SOLUTIONS	Professional Services	Great Lakes Trade Adjustment Assistance Center	Various	\$	15,000
5500013521	BUSINESS MOMENTUM SOLUTIONS, LLC	Professional Services	Office of Technology and Information Systems	Various	\$	50,000

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5500013521	BUSINESS MOMENTUM SOLUTIONS, LLC	Professional Services	Office of Technology and Information Systems	Various	\$ 50,000
5500013560	MAROM BIKSON	Professional Services	Medical School Psychiatry Neuropsychology	Various	\$ 12,500
5500013582	APOLLIDON	Professional Services	College of Engineering - Web Initiative	Various	\$ 11,875
5500013621	STRATEGYONE / EDELMAN INTELLIGENCE	Professional Services	Associate Vice President - Enrollment Management Administration	Various	\$ 60,000
5500013643	THE C CHARLES KENDALL COMPANY	Professional Services	Michigan Medicine - Department of Anesthesiology	Various	\$ 30,340
5500013653	AFTON CONSULTING GROUP	Professional Services	Great Lakes Trade Adjustment Assistance Center	Various	\$ 12,500
5500013665	PARK SQUARE EXECUTIVE SEARCH LLC	Professional Services	Dearborn Office of the Provost	Various	\$ 120,000
5500013698	BLUEPRINT EDUCATION HOLDINGS	Professional Services	Medical School, Office of Graduate & Postdoctoral Studies, Postbac MEDPREP Program	Various	\$ 26,678
5500013703	JOHN COYNE (DBA UNLOCK YOUR POTENTIAL, LLC)	Consulting Services	Institute for Research on Labor, Employment, and the Economy	Various	\$ 12,088
5500013733	PATHFINDER COMMUNICATIONS CORPORATION	Professional Services	Institute for Research on Labor, Employment, and the Economy	Various	\$ 20,700
5500013751	ASPE, INC	Professional Services	ITS Enterprise App Srvs	Various	\$ 13,500
5500013797	EMILY E. MORIN	Professional Services	Pharmaceutical Sciences	Various	\$ 30,000
5500013854	TURNKEY PEOPLE LLC (DBA TURNKEY SEARCH)	Professional Services	Intercollegiate Athletics - Administration	Various	\$ 75,000
5500013856	COVINGTON & BURLING LLP	Professional Services	Gerald R. Ford School of Public Policy - Poverty Solutions	Various	\$ 11,500
5500013858	FISHER CLINICAL SERVICES	Professional Services	Medical School	Various	\$ 187,882
5500013866	KATHERINE JAMES	Professional Services	School of Nursing	Various	\$ 100,000
5500013870	KATHY L. DETTLOFF	Consulting Services	Dearborn Office of Business Affairs	Various	\$ 25,000
5500013890	JOHN S. ROADHOUSE	Consulting Services	Development Office - University and Development Events	Various	\$ 45,000
5500013939	VANDERBILT UNIVERSITY MEDICAL CENTER	Research Services	Medical School Neurology Department	Various	\$ 23,581
5500014015	PROFESSOR HARRY J. HOLZER	Consulting Services	Gerald R. Ford School of Public Policy - Poverty Solutions	Various	\$ 10,000
5500014085	THE COMMON APPLICATION	Computer Software & Services	Dearborn Admissions	Various	\$ 15,000

\$ 2,273,244