

**THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION**

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases equal to or over \$50,000 from Single Sources, March 16, 2025 through June 15, 2025.

Background:

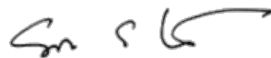
This report includes purchases over \$50,000 that were not competitively bid.

The purchases are summarized as follows:

a. General.....	\$	\$515,587.00
b. Construction.....	\$	0.00
Total.....	\$	\$515,587.00

Attached is a listing of the disclosed transactions.

Respectfully submitted,



Geoffrey S. Chatas
Executive Vice President
and Chief Financial Officer

September 2025
Attachment

Regents Report on Non-Competitive
Purchases
\$50,000 and over from Single Sources,
March 16, 2025 - June 15, 2025

PO #	Supplier	Transaction Type	U-M Department	Fund Source	PO Amount
3008665223	GENERAL RV CENTER INC	General Goods & Services	Flint Off of Bus & Finance	ERF-Sponsored Federal	\$90,000
3008754834	DESERT MOUNTAIN CLUB INC	General Goods & Services	Intercollegiate Athletics	Auxiliary	\$63,727
3008671321	MOTAWI TILEWORKS INCORPORATED	General Goods & Services	College of Engineering	ERF-Gifts and Other	\$61,860
Contract #	Supplier	Transaction Type	U-M Department	Fund Source	Contract Amount
5500021075	ERNST & YOUNG US LLP	GeneralServicesAgreement	Finance	various	\$300,000
					\$515,587