

Received by the Regents
October 15, 2009

**THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION**

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$5,000 from Single Sources,
June 16, 2009 through September 15, 2009

Background:

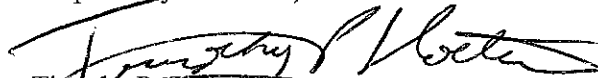
This report includes purchases over \$5,000 that were not competitively bid.

The purchases are summarized as follows:

a. General.....	\$441,464.45
b. Construction.....	\$0.00
Total	\$441,464.45

Attached is a listing of the disclosed transactions.

Respectfully submitted,



Timothy P. Slottow
Executive Vice President
and Chief Financial Officer

October 2009
Attachment

**Regents Report on Non-Competitive Purchases
over \$5,000 from Single Sources,
June 16, 2009 through September 15, 2009**

PO # or Contract ID	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3001212968	CHRISTIANSON DESIGN	Graphic Production	ISR-Institute Administration	Designated	\$ 7,325.00
3001213801	CASTLES BROTHERS INCORPORATED	Professional Service	Flint Student Life	Construction	\$ 6,860.00
3001218191	BENNINGS PAINTING INCORPORATED	Professional Service	Flint Provost	Construction	\$ 10,125.00
3001220559	VARIAN INCORPORATED	Laboratory Equipment or Supply	LSA Physics	General	\$ 19,316.96
3001225234	MOLECULAR DEVICES CORPORATION	Research Equipment or Supply	Environmental Health Sciences	ERF-Sponsored Federal	\$ 36,631.70
3001244566	CERCO INCORPORATED	Professional Service	Construction Services	Auxiliary	\$ 19,495.00
3001247078	JOHN DARR MECHANICAL INC	Professional Service	Student Operations Reserve	Maintenance and Equipment Rese	\$ 13,280.00
3001247170	MARGE PETTIT CONSULTING MPC	Consultant Services	Dbn CASL-Math & Statistics	ERF-Sponsored Federal	\$ 13,583.55
3001248566	PRYOR DESIGN COMPANY	Graphic Production	SOM Admissions	General	\$ 15,600.00
3001250710	JANIS RESEARCH COMPANY INCORPORATED	Research Equipment or Supply	LSA Chemistry	General	\$ 15,870.00
3001252233	WAYNE COUNTY REGIONAL EDUCATIONAL	Employment Services	Dbn CASL-Math & Statistics	ERF-Sponsored Federal	\$ 6,971.89
3001253429	WILLING GLASS COMPANY	Professional Service	Flint Fac Mgt- Building Maint	General	\$ 8,193.00
3001258088	AMERICAN COLLEGE OF CARDIOLOGY	Professional Service	Int Med-Cardiology	Auxiliary-Special Projects	\$ 70,575.00
3001258840	GAMETIME	Professional Service	Student Operations Reserve	Maintenance and Equipment Rese	\$ 19,000.00
3001258953	HILL ROM COMPANY INCORPORATED	Hospital Equipment or Supply	UMH Motr Resp Therapy	Auxiliary-Hospital	\$ 16,693.55
3001260649	JOHNSON & CURRY JANITORIAL	Janitorial Supply	Athletics	Auxiliary	\$ 13,950.00
3001264810	WAYNE COUNTY REGIONAL EDUCATIONAL	Teaching Equipment or Supply	Dbn CASL-Math & Statistics	ERF-Gifts and Other	\$ 8,500.00

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PO # or Contract ID	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3001265413	AIR TIME UNLIMITED LLC	Professional Service	Athletics	Auxiliary	\$ 5,997.80
3001271407	WHITE PINE INCORPORATED	Graphic Production	UMH CC Patient Support Svcs	Auxiliary-Hospital	\$ 5,670.00
3001271780	SHAW ELECTRIC COMPANY	Professional Service	Athletics	Auxiliary	\$ 17,996.00
3001271816	RIVER LANE COMPANY	Professional Service	Dbn Col of Eng & Computer Sci.	General	\$ 6,000.00
3001279205	SURVEY SCIENCES GROUP LLC	Professional Service	Graduate School Administration	General	\$ 10,300.00
3001279862	UNIVERSITY OF MASSACHUSETTS	Professional Service	ICPSR-Education	Designated	\$ 10,000.00
3001282025	STRESS CON INDUSTRIES INC	Professional Service	Univ Parking Svcs-Central Camp	Auxiliary	\$ 13,800.00
3001274564	SIEMANS WATER TECHNOLOGIES CORPORATION	Professional Service	Athletics	Auxiliary	\$ 19,730.00
3001283687	JAMES DHOM & ASSOCIATES LLC	Professional Service	BioStatistics Department	General	\$ 50,000.00
3001283719					\$ 441,464.45