

THE UNIVERSITY OF MICHIGAN  
REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$5,000 from Single Sources,  
June 16, 2011 through September 15, 2011

Background:

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

The purchases are summarized as follows:

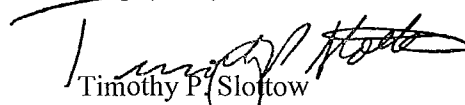
a. General .....\$935,753.26

b. Construction .....\$72,800.00

Total    \$1,008,553.26

Attached is a listing of the disclosed transactions.

Respectfully submitted,

  
Timothy P. Slottow  
Executive Vice President  
and Chief Financial Officer

October 2011  
Attachment

Regents Report on Non-Competitive Purchases  
over \$5,000 from Single Sources,  
June 16, 2011 through September 15, 2011

PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3001886455	IVES GROUP INC	Teaching Equipment or Supply	Dbn Col of Bus-Acctg & Finance	General	\$ 6,000.00
3001887497	HENRY FORD HEALTH SYSTEM	Professional Services	Environmental Health Sciences	ERF-Sponsored Federal	\$ 18,259.28
3001888743	HUDSONALPHA INSTITUTE FOR BIO TECHNOLOGY	Professional Services	Pediatrics-Nephrology	ERF-Sponsored Federal	\$ 89,544.00
3001892500	MS BIOWORKS LLC	Professional Services	Int Med-Infectious Diseases	ERF-Sponsored Federal	\$ 11,475.00
3001892797	CEDARS SINAI MEDICAL CENTER	Laboratory Equipment & Supplies	Neurosurgery	Auxiliary-Special Projects	\$ 330,268.40
3001892856	COHERENT INCORPORATED	Professional Services	Neurosurgery	Auxiliary-Special Projects	\$ 8,200.00
3001898110	EDUCATIONAL BENCHMARKING INCORPORATED	Professional Services	Flint Nursing	General	\$ 5,593.00
3001904969	BALTIMORE AIRCOIL COMPANY	Building Maintenance	Flint Fac Op-HVAC & Utilities	Construction	\$ 72,800.00
3001905675	HALL & ASSOCIATES CONSULTING	Professional Services	Human Genetics Department	General	\$ 7,140.00
3001905814	HUDSONALPHA INSTITUTE FOR BIO TECHNOLOGY	Professional Services	Human Genetics Department	ERF-Sponsored Non-Federal	\$ 6,134.00
3001905836	XENOGEN BIOSCIENCES CORP	Research Equipment & Supply	Pathology Department	ERF-Sponsored Federal	\$ 56,000.00
3001907093	CHILDRENS HOSPITAL BOSTON	Professional Services	Int Med-General Medicine	General	\$ 7,980.00
3001910019	DELANCEY DESIGN	Web Development	Dbn College of Business	General	\$ 14,800.00
3001912094	UNIVERSITY RESEARCH GLASSWARE	Research Equipment & Supply	Environmental Health Sciences	ERF-Sponsored Non-Federal	\$ 5,677.13
3001913458	BERRY CONSULTANTS LLC	Consulting Services	Emergency Medicine UM CES	ERF-Sponsored Federal	\$ 24,300.00
3001913507	DIAGNOSTIC CENTER FOR POPULATION &	Professional Services	Pediatrics-Endocrinology	ERF-Sponsored Federal	\$ 7,282.80
3001917836	UNIVERSITY OF MINNESOTA	Professional Services	Int Med-General Medicine	ERF-Sponsored Federal	\$ 6,480.00
3001926814	AGGREKO INCORPORATED	Maintenance & Repair	Labor Services - Utilities	Auxiliary	\$ 7,427.20
3001926820	HIV AIDS RESOURCE	Consulting Services	Hlth Behavior & Hlth Ed Dept	ERF-Sponsored Non-Federal	\$ 13,800.00
3001926877	KATHERINE S ROWELL AND ASSOCIATES LLC	Consulting Services	Transplant Surgery (STX)	Auxiliary-Special Projects	\$ 7,500.00
3001927020	DANA FARBER CANCER INSTITUTE	Professional Services	Pediatrics-Pulmonary Medicine	ERF-Sponsored Federal	\$ 6,000.00
3001928139	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	Research Equipment & Supply	Obstetrics and Gynecology Dept	ERF-Sponsored Non-Federal	\$ 5,550.00
3001930417	RUTH ELLIS CENTER	Consulting Services	Hlth Behavior & Hlth Ed Dept	ERF-Sponsored Non-Federal	\$ 8,800.00
3001932303	US SURGICAL	Hospital Equipment & Supply	FGP Operations	Auxiliary	\$ 34,444.40
3001932741	AIDS PARTNERSHIP MICHIGAN INC	Consulting Services	Hlth Behavior & Hlth Ed Dept	ERF-Sponsored Non-Federal	\$ 13,800.00
3001934460	OCE FINANCIAL SERVICES INC	Office/Printing Equipment	Dbn College of Business	General	\$ 12,204.00
3001939128	VESPOLI USA INCORPORATED	Sports Equipment	Athletics	Auxiliary	\$ 52,422.00
3001939893	WAKE FOREST UNIVERSITY HEALTH SCIENCES	Research Equipment & Supply	Int Med-Gastroenterology	ERF-Sponsored Federal	\$ 5,747.98
3001944215	JOHNS HOPKINS UNIVERSITY	Professional Services	Human Genetics Department	Auxiliary-Special Projects	\$ 18,048.00

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3001952324	ULRICHS BOOKSTORE	Teaching Equipment or Supply	CoE Ctr Eng Divers & Outrch	ERF-Gifts and Other	\$ 19,604.80
3001953483	DELVENTHAL COMPANY	Maintenance & Repair	Michigan Union	Maintenance and Equipment Rese	\$ 6,075.00
3001954613	MICHIGAN POLICE EQUIPMENT COMPANY	Police Equipment	Staff Operations Bureau	General	\$ 12,144.00
3001958353	PRAIRIE TECHNOLOGIES INC	Professional Services	Neurosurgery	Auxiliary-Special Projects	\$ 5,300.00
3001966201	WINDER POLICE EQUIPMENT INCORPORATED	Police Equipment	Dbn Public Safety	General	\$ 5,872.27
3001969719	HARVARD SCHOOL OF PUBLIC HEALTH	Professional Services	Environmental Health Sciences	ERF-Sponsored Federal	\$ 13,080.00
3001975290	AFFECTIVA INC	Teaching Equipment or Supply	ROSS SCH Doctoral Programs	ERF-Gifts and Other	\$ 7,800.00
3001969517	STUDLEY INC.	Consulting Services	Assoc. V-P Facilities and Ops	General	\$ 75,000.00
					\$ 1,008,553.26