

Received by the Regents
October 18, 2013

THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$5,000 from Single Sources, June 16, 2013 through September 15, 2013

Background:

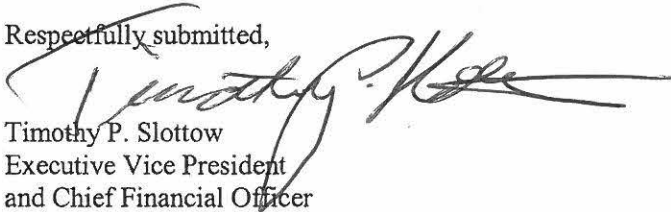
This report includes purchases over \$5,000 that were not competitively bid.

The purchases are summarized as follows:

a. General	\$623,893.38
b. Construction	\$36,320.00
Total	\$660,213.38

Attached is a listing of the disclosed transactions.

Respectfully submitted,


Timothy P. Slottow
Executive Vice President
and Chief Financial Officer

October 2013
Attachment

Regents Report on Non-Competitive Purchases
over \$5,000 from Single Sources,
June 16, 2013 through September 15, 2013

PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3002681487	MEDICAL COMPRESSIONS SYSTEMS INC	Hospital Equipment (pilot)	UHC* -Fostering Innov Grants	Designated	\$ 7,500.00
3002684989	INNOVATIONS FOR POVERTY ACTION	Survey	Ford School of Public Policy	Designated, ERF -Gifts and Other, General	\$ 27,224.00
3002685461	SWIFT PERFORMANCE EQUIPMENT	Sports Equipment	Athletics	Auxiliary	\$ 18,893.43
3002687030	TR MCTAGGART	Merchandise for Resale	LSA - Biological Station	Designated	\$ 5,428.27
3002691499	RIVERFRONT STUDENT HOUSING LLC	Conferences	Flint Provost - Educational Opportunity	ERF-Sponsored Non-Federal	\$ 81,699.00
3002693873	VANDERBILT UNIVERSITY MEDICAL CENTER	Biological Lab Services	Medical School - Metabolism, Endo & Diabetes	ERF-Sponsored Federal	\$ 14,747.75
3002698386	SIGURDUR PETURSSON	Foreign Travel Other	LSA - Earth & Environmental Sci.	ERF-Sponsored Non-Federal	\$ 11,145.90
3002698632	GFK CUSTOM RESEARCH LLC	Survey	Ross School of Business - Tax Policy Research	General	\$ 13,500.00
3002714185	OKLAHOMA MEDICAL RESEARCH FOUNDATION	Biological Lab Services	Medical School - Internal Medicine-Rheumatology	ERF-Sponsored Non-Federal	\$ 26,672.00
3002714855	CUSTOM MUSIC INTERNATIONAL	Musical Instruments	School of Music - Assist. Dean Administration	ERF-Gifts and Other	\$ 18,500.00
3002720308	ANGLERS MARINE	Equipment	Athletics - Women's Rowing	Auxiliary	\$ 11,303.00
3002720828	BEHAVIORAL DATA SERVICE LLC	Survey	Ross School - Executive MBA Program	General	\$ 30,149.20
3002721351	CONCEPT 2 INCORPORATED	Sports Equipment	Athletics - Women's Rowing	Auxiliary	\$ 8,165.00
3002725103	IRON GRIP BARBELL COMPANY INC	Sports Equipment	Athletics - FB Strength & Conditioning	Auxiliary	\$ 40,758.42
3002729702	TIFFANY & COMPANY	Gifts and Awards	VP for Development - Campaign Planning & Services	Designated	\$ 137,825.00
3002735325	ROWPERFECT 3 USA LLC	Sports Equipment	Athletics - Women's Rowing	Auxiliary	\$ 6,600.00
3002739126	IPROMOTEU INC	Marketing Material	UHC* - Wheelchair Seating Service	Auxiliary-Hospital	\$ 6,270.00
3002740894	UNDERGROUND PRINTING INCORPORATED	Special Events Supplies	Medical School - Department of Radiology	Auxiliary-Dept Activity Fund	\$ 6,888.11
3002746207	LIFE FITNESS	Sports Equipment	Athletics -Strength & Conditioning	Auxiliary	\$ 11,854.35
3002746208	WOODWAY USA INCORPORATED	Equipment	Athletics -Strength & Conditioning	Auxiliary	\$ 45,557.25

Regents Report on Non-Competitive Purchases
over \$5,000 from Single Sources,
June 16, 2013 through September 15, 2013

PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3002746600	BALFOUR COMPANY	Other Post-Season Expenses	Athletics - Women's Water Polo	Auxiliary	\$ 5,970.00
3002748115	STX LLC	Sports Equipment	Athletics - Women's Lacrosse	Auxiliary	\$ 9,069.50
3002751910	KAY PENTAX	Clinical Equipment Need Inspection	UHC* - Ambulatory Care Admin	Construction - Hospital	\$ 36,320.00
3002764187*	SIBSON CONSULTING	Consulting Services	Office of Executive VP & CFO	General	\$ 12,588.20
3002770312	LEIF ALLMENDINGER	Consulting Services	School of Education	ERF-Sponsored Federal	\$ 10,000.00
3002772144	INTERVISION	Research Supplies	Medical School - Metabolism, Endo & Diabetes	Auxiliary-Special Projects	\$ 37,850.00
3002776715	DENISON CONSULTING LLC	Survey	Athletics - Human Resources	Auxiliary	\$ 11,785.00
3002777439	SCOTT FINKBEINER	Research Supplies	Medical School - Pediatrics- Endocrinology	Auxiliary-Internal Services	\$ 5,950.00
* Multiple PO's			*UHC = University Hospital & Health Center		\$ 660,213.38