

Received by the
Regents
October 16, 2014

THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$5,000 from Single Sources,
June 16, 2014 through September 15, 2014

Background:

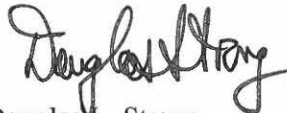
This report includes purchases over \$5,000 that were not competitively bid.

The purchases are summarized as follows:

a. General	\$1,798,654.94
b. Construction	\$0.00
Total	\$1,798,654.94

Attached is a listing of the disclosed transactions.

Respectfully submitted,



Douglas L. Strong
Interim Executive Vice President
and Chief Financial Officer

October 2014
Attachment

Regents Report on Non-Competitive Purchases
over \$5,000 from Single Sources,
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PO # or CONTRACT #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3003100466	EZCOACH LLC	Computer Software	LSA- Physics	Designated	\$ 75,000.00
3003101660	ENLIGHTEN	Web Design	Law School- Law Research Faculty Activity	General	\$ 58,000.00
3003105695	SENTINEL EXECUTIVE APARTMENTS	Foreign Travel Lodging	LSA- Sociology	Designated	\$ 5,715.77
3003112209	JARRARD PHILLIPS CATE & HANCOCK INC	Consulting	Office of Executive VP for Medical Affairs	Auxiliary	\$ 12,406.25
3003125081	WEBERS INN	Space Rental & Catering	Human Resources- Strategy & Planning	General	\$ 7,437.11
3003127467	ANALYZEDIRECT INC	Computer Software	Medical School- Biomedical Engineering	General	\$ 23,870.00
3003134125	FATBOY PRODUCTION	Professional Service	Medical School- Internal Medicine-Gastroenterology	ERF-Sponsored Non-Federal	\$ 12,500.00
3003134575	MOUNTAIN PASS SOLUTIONS	Computer Programming	Medical School- Office of the CIO Admin	Auxiliary-Special Projects	\$ 156,000.00
3003144609*	POWER LIFT	Sports Equipment	Athletics	Auxiliary	\$ 143,981.00
3003135926	IHS GLOBAL INC	Database Purchase & Rental	Ross School- Research Support	General	\$ 15,000.00
3003137336	ROSE ENGRAVING COMPANY	Printing	Michigan Creative	Auxiliary-Internal Services	\$ 5,716.00
3003137341	GEORGE S MACMANUS COMPANY	Library Books	Clements Library	ERF-Gifts and Other	\$ 120,000.00
3003139853	METROPOLITAN MUSEUM OF ART	Professional Service	Exhibitions	ERF-Sponsored Federal	\$ 5,007.89
3003141806	ARTEX FINE ART SERVICES	Special Shipping & Handling	Exhibitions	Designated	\$ 23,671.10
3003148091	JOSTENS INCORPORATED	Athletic Post Season Expenses	Athletics-Men's Gymnastics	Auxiliary	\$ 26,381.00
3003148653	SG-2 LLC	Computing Services & Supplies	University of Michigan Health System- Health System Planning	Auxiliary-Special Projects	\$ 276,250.00
3003149880	SCAFFOLDING INCORPORATED	Maintenance & Repair	Construction Services	Auxiliary	\$ 10,600.00
3003153636	THERMAL NETICS INCORPORATED	Equipment Maintenance	Medical School- Molecular & Behavioral Neuroscience Inst	General	\$ 5,445.41
3003154378	REGUS MANAGEMENT GROUP LLC	Space Rental	Ross School- Executive MBA Program	General	\$ 11,000.00
3003160529	MAEIL BUSINESS NEWSPAPER	Professional Service	Ross School- East Asia GMBA	ERF-Gifts and Other	\$ 50,040.00
3003163994	ANDERSON ECONOMIC GROUP LLC	Professional Service	Athletics-Administration	Auxiliary	\$ 5,315.00
3003165959	TW PAINTING	Paint Contractor	School of Public Health-Dean's Office	General	\$ 10,000.00

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3003168772	JOSTENS INCORPORATED	Athletic Post Season Expenses	Athletics- Cheer Team	Auxiliary	\$ 8,040.00
3003168773	BELL TOWER HOTEL	Domestic Travel Lodging	Medical School- Cell and Developmental Biology	Designated	\$ 10,129.35
3003174039	ARTPACK SERVICES INCORPORATED	Special Shipping & Handling	Stamps School of Art & Design	ERF-Gifts and Other	\$ 30,465.00
3003177401	HOWE AUTO BODY INC	Professional Service	Athletics- Administration	Auxiliary	\$ 9,931.06
3003183061	EVALUATIONKIT LLC	Computer Software	Dearborn Office of the Provost	General	\$ 26,000.00
3003183924	KINGSLAND CAPITAL MANAGEMENT LLC	Special Event	Medical School- University of Michigan Cancer Center	ERF-Gifts and Other	\$ 28,785.79
3003196449	VERTEX INNOVATION	Employee Development	University Human Resources- Professional & Org Develop	Auxiliary-Internal Services	\$ 5,000.00
3003201655	WAYNE STATE UNIVERSITY	Domestic Travel Lodging	LSA- Undergraduate Research Opportunity Program	General	\$ 37,222.50
3003201913	IMBIO LLC	Professional Service	Medical School -Internal Medicine- Pulmonary/Critical Care	ERF-Sponsored Federal	\$ 75,000.00
3003202628	AMERICAN ASSOCIATION OF COLLEGIATE	Consulting	Flint Chancellor's Office	General	\$ 11,785.00
3003203186	THE DAHLMANN CAMPUS INN	Domestic Travel Lodging	Academic & Educational Affairs- Center for Institutional Diversity	General	\$ 9,084.00
3003205053	JOHNNYS MACS SPORTING GOODS STORES INC	Sports Equipment	Athletics-Baseball	Auxiliary	\$ 7,795.00
3003207883	BLUEWATER TECHNOLOGIES INC	Computer & Peripheal Maintenance	School of Dentistry- Facilities	ERF-Gifts and Other	\$ 25,673.83
5000006699	SEBIA INCORPORATED	Medical Lab Equipment	University of Michigan Health System- Pathology		\$ 92,295.96
5000003097	BIO RAD LABORATORIES INC	Medical Lab Equipment	University of Michigan Health System- Pathology		\$ 61,420.62
5000011890	TWI NETWORK INCORPORATED	Professional Service	Office of Executive VP for Medical Affairs		\$ 28,545.00
5000012095	JARRARD PHILLIPS CATE & HANCOCK INC	Consulting	Office of Executive VP for Medical Affairs		\$ 12,406.25
5000011677	BIOFIRE DIAGNOSTICS INC	Medical Lab Equipment	University of Michigan Health System- Pathology		\$ 245,608.00
5000009957	NEW YORK UNIVERSITY	Rental Expense	Kelsey Museum of Archaeology		\$ 14,131.05
*Multiple PO's					\$ 1,798,654.94