

THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$10,000 from Single Sources,
June 16, 2016 through September 15, 2016

Background:

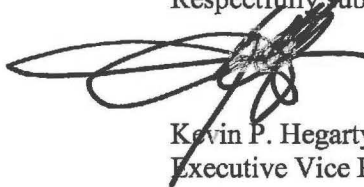
This report includes purchases over \$10,000 that were not competitively bid.

The purchases are summarized as follows:

a. General	\$8,883,402.86
b. Construction	\$145,057.00
Total	\$9,028,459.86

Attached is a listing of the disclosed transactions.

Respectfully submitted,



Kevin P. Hegarty
Executive Vice President
and Chief Financial Officer

October 2016
Attachment

Regents Report on Non-Competitive Purchases
over \$10,000 from Single Sources,
June 16, 2016 through September 15, 2016

PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3004018507	WENGER CORPORATION	Music Equipment	Flint CAS	Departmental Equipment	\$ 68,028.00
3004021949	IPROMOTEU INC	Recognition Mementos	School of Dentistry	ERF-Gifts and Other	\$ 11,830.03
3004027745	PERFORMANCE CONTRACTING INC	Professional Services	College of Engineering	Designated	\$ 675,000.00
3004031666	CREATIVE WASTE SOLUTIONS INCORPORATED	Specialized Equipment	Medical School	Auxiliary-Internal Services	\$ 12,265.00
3004032942	THE EDUCATION ALLIANCE	Consulting Services	Flint Provost	General	\$ 30,000.00
3004034624	HJ OSTIS INC	Consulting Services	Exec VP for Medical Affairs	Auxiliary-Special Projects	\$ 12,500.00
3004041519	COVIDIEN LP	Hospital Equipment or Supply	Univ Hospitals & Health Center	Construction - Hospital	\$ 99,845.00
3004044861	SUPERIOR BUILDING SERVICES	Building Maintenance	Flint VC - Student Affairs	Construction	\$ 30,000.00
3004057905	1 BEYOND INC	Teaching Equipment or Supply	Dbn Campus	Construction	\$ 15,212.00
3004071003	JIANHANG MAI	Professional Services	Ross School of Business	Designated	\$ 11,000.00
3004075680	DEVELOPMENT GATEWAY INC	Professional Services	Medical School	ERF-Sponsored Federal	\$ 124,402.50
3004079619	CUSTOM AUTOMATED PROSTHETICS LLC	Specialized Equipment	School of Dentistry	Designated	\$ 30,500.00
3004098547	SIGNINGDAY LLC	Consulting Services	Intercollegiate Athletics	Auxiliary	\$ 250,000.00
3004105596	PORT HURON MUSIC CENTER INCORPORATED	Music Equipment	School of Music	ERF-Gifts and Other	\$ 21,414.00
3004106819	LARRY A HEMBROFF	Consulting Services	DSA Health Service	Auxiliary	\$ 10,000.00
3004117431	MATTHEW A CORRIERE	Consulting Services	Medical School	Auxiliary-Dept Activity Fund	\$ 18,333.33
3004117535	BASKETBALL TRAVELERS INCORPORATED	Domestic Trave Lodging	Intercollegiate Athletics	Auxiliary	\$ 40,930.00
3004119521	MANAGEMENT LEADERSHIP FOR TOMORROW	Professional Services	Ross School of Business	General	\$ 15,000.00
3004132680	CAREERLEADER LLP	Professional Services	Ross School of Business	General	\$ 14,200.00
Contract #	Vendor	Transaction Type	UM Department	Fund Source	Contract Amount
5500000397	THE CHARTIS GROUP LLC	Consulting Services	University of Michigan Health System	Auxiliary	\$ 6,800,000.00
5000015233	RUFFALO NOEL LEVITZ	Consulting Services	Office of Admissions	General	\$ 51,000.00
5500002223	OPTIMAL COMPUTER AIDED ENGINEERING INC	Consulting Services	College of Engineering	ERF-Sponsored	\$ 20,000.00
5500002147	SURVEY SCIENCES GROUP LLC	Consulting Services	Vice Provost for Equity and Inclusion	General	\$ 320,000.00
5500002200	RED CARD MEAL PLAN & ISTHMUS PUBLISHING	Meal Plan for Athletes	Intercollegiate Athletics	Auxiliary	\$ 250,000.00
5500002602	JUSTIN MICHAEL ZORN	Consulting Services	College of Engineering	ERF-Sponsored Federal	\$ 72,000.00
5000015368	JOHN S ROADHOUSE	Consulting Services	Office of University Development	Designated	\$ 25,000.00
* Multiple PO's/Contracts					\$ 9,028,459.86