

THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases equal to or in excess of \$10,000 from Single Sources, June 16, 2017 through September 15, 2017

Background:

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

The purchases are summarized as follows:

a. General	\$824,648.54
b. Construction	\$0.00
Total	\$824,648.54

Attached is a listing of the disclosed transactions.

Respectfully submitted,



Kevin P. Hegarty
Executive Vice President
and Chief Financial Officer

Regents Report on Non-Competitive Purchases
over \$10,000 from Single Sources,
June 16, 2017 through September 15, 2017

PO #	Vendor	Transaction Type	U-M Department	Fund Source	Amount
3004513996	STOLL AMERICA KNITTING MACHINERY INC	Professional Services	College of Architecture & Urban Planning	Designated	\$ 10,737.75
3004517667	COLLEGEWEEKLIVE INC	Recruitment Expenses	Flint International Center	General	\$ 15,000.00
3004518109	INFOREADY CORPORATION	Consulting Services	Center for Educational Outreach	General	\$ 20,000.00
3004521555	KAPLAN HIGHER EDUCATION CORP	Teaching Equipment or Supply	School of Dentistry	Designated	\$ 11,988.00
3004530779	KENNETH BURBARY	Consulting Services	Ross School of Business	General	\$ 10,000.00
3004531708	COLORADO TIME SYSTEMS	Sports Equipment	Intercollegiate Athletics- Swimming & Diving	Auxiliary	\$ 14,321.75
3004545266	DATADIRECT NETWORKS INC	Computer Equipment or Supply	School of Public Health	ERF-Sponsored Federal	\$ 349,732.59
3004545268	VENIAM WORKS INC	Research Supplies	Mcity	ERF-Sponsored Non-Federal	\$ 30,910.00
3004546541	SNOWDAY LLC	Production Expenses	School of Music, Theatre, & Dance- Michigan Marching Band	Designated	\$ 16,000.00
3004547957	TASS INTERNATIONAL INC	Computer Software	Mechanical Engineering	ERF-Sponsored Federal	\$ 15,463.00
3004554102	JIANHANG MAI	Consulting Services	Ross School of Business	Designated	\$ 10,000.00
3004579436	HOLLISTER STIER LABORATORIES LLC	Laboratory Supplies	University Hospitals & Health Center	Auxiliary-Hospital	\$ 15,506.04
3004583550	PRINCE OF SONGKLA UNIVERSITY	Consulting Services	School of Public Health	Designated	\$ 12,000.00
3004583874	TACTUUM INC	Computer Software	University Hospitals & Health Center	Auxiliary-Hospital	\$ 12,000.00
3004586717	ZHAOAN GU	Translation Services	Ross School of Business	Designated	\$ 11,000.00
3004586719	GOOD DESIGN GROUP LLC	Professional Services	U-M Bicentennial Office	Designated	\$ 20,943.81
3004590385	SHAW PPC DESIGN	Building Maintenance	Dearborn Athletics & Recreation	General	\$ 60,000.00
3004597005*	IIMAGE RETRIEVAL INCORPORATED	Equipment	University Library	General	\$ 17,303.00
3004608820	YOUNGOV AMERICA INC	Surveys	College of Literature, Science & the Arts- Political Science	ERF-Sponsored Federal	\$ 16,242.60
3004610410	AMERICAN ASSOCIATION OF COLLEGIATE	Consulting Services	Flint Academic Support	General	\$ 25,500.00
3004618478	ZAGSTER INC	Equipment	Flint Health & Wellness Services	General	\$ 18,000.00
Contract #	Vendor	Transaction Type	UM Department	Fund Source	Contract Amount
5500005489	EMILY STANTON KOHLER	Consulting	School of Psychiatry	ERF-Sponsored Federal	\$ 10,000.00
5500005493	MONICA LAMING	Consulting	School of Psychiatry	ERF-Sponsored Federal	\$ 10,000.00
5500006045	JUSTIN MICHAEL ZORN	Consulting	College of Engineering	ERF-Sponsored Federal	\$ 92,000.00
*Multiple PO's					\$ 824,648.54