

THE UNIVERSITY OF MICHIGAN
REGENTS COMMUNICATION

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases equal to or over \$10,000 from Single Sources, June 16, 2021 through September 15, 2021

Background:

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

The purchases are summarized as follows:

a. General.....	\$2,136,094.00
b. Construction.....	\$ 0.00
Total.....	\$2,136,094.00

Attached is a listing of the disclosed transactions.

Respectfully submitted,



Geoffrey S. Chatas
Executive Vice President
and Chief Financial Officer

October 2021
Attachment

Regents Report on Non-Competitive Purchases
\$10,000 and over from Single Sources,
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PO #	Supplier	Transaction Type	U-M Department	Fund Source	PO Amount
3006136235	INSIGHT PUBLIC SECTOR INC	Computer Equipment & Supplies	Medical School - Emergency Medicine - Research Administration	ERF - Gifts and Other	\$ 14,027
3006329217	UNIVERSITY OF NORTH TEXAS HEALTH	Computer Equipment & Supplies	Department of Kinesiology	General	\$ 12,600
3006410850	FORMULUS BLACK CORPORATION	Computer Equipment & Supplies	College of Literature, Science, and the Arts - Physics	ERF - Sponsored Federal	\$ 45,000
3006413885	THALNER ELECTRONIC LABS	Computer Equipment & Supplies	School of Music, Theatre & Dance	General	\$ 141,906
3006443194	PATCH MY PC LLC	Computer Software & Services	College of Literature, Science, and the Arts - Research Computing and Infrastructure	Designated	\$ 39,619
3006446168	CIRCLES OF SUPPORT INC	Computer Software & Services	Office of Medical Student Education - Student Services - General	ERF - Gifts and Other	\$ 14,000
3006469751	FORCE TECHNOLOGY SOLUTIONS LLC	Computer Equipment & Supplies	Digital Media Commons Studios	General	\$ 23,097
3006509202	PROLIFIC ACADEMIC LTD	Computer Software & Services	College of Literature, Science, and the Arts - Psychology	General	\$ 12,500
3006509207	CLEVER SYS INC	Computer Software & Services	Medical School - Psychiatry - Laboratories and Bioinformatics	ERF - Sponsored Federal	\$ 27,500
3006518107	SERVER SUPPLY INC	Computer Equipment & Supplies	Medical School - Pathology Department	Auxiliary - Internal Services	\$ 22,100
3006544914	PREMIER CUSTOM TRAILERS	Research Equipment & Supplies	College of Literature, Science, and the Arts - Co-Curricular Programs - Student Organizations	Agency	\$ 27,934
3006552955	CLEVELAND CLINIC - LERNER RESEARCH INSTITUTE	Research Services	Medical School - Rheumatology	Auxiliary - MSA Dean	\$ 60,000
3006554672	BRONSON METHODIST HOSPITAL	Hospital Equipment & Supplies	University of Michigan Hospital - Children's and Women's External Products and Milk Bank Account	Auxiliary - Hospital	\$ 50,000
3006587469	SHELLEY Z	Professional Services	University of Michigan Hospital - Kellogg Ophthalmology Recovery	Auxiliary - Department Activity Fund	\$ 14,400
3006612059	DEPHY INC	Research Services	Industrial and Operations Engineering	ERF - Sponsored Federal	\$ 35,000
3006635707	INFRASTRUCTURE 4 SUCCESS LLC	Professional Services	College of Engineering - Undergraduate Academic Support Services	ERF - Gifts and Other	\$ 18,756
3006650047	TSEHAI CORP	Professional Services	College of Literature, Science, and the Arts - History of Art	General	\$ 15,000
3006650048	JULIA ROBERTS	Professional Services	University of Michigan Transportation Research Institute - Administration - Library	General	\$ 10,000
3006650048	CLAY WORK STUDIO LLC	Professional Services	College of Literature, Science, and the Arts - Humanities Institute	ERF - Sponsored Non-Federal	\$ 10,090
Contract #	Supplier	Transaction Type	U-M Department	Fund Source	Contract Amount
5500002115	HEMLATA POKHARNA	Consulting Services	Medical School - Obstetrics and Gynecology Department	Various	\$ 18,000

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5500014707	JENNIFER BANKS	Professional Services	School of Education - Educational Studies	Various	\$	21,906
5500014708	MICHELLE SALGADO	Professional Services	School of Education - Educational Studies	Various	\$	30,800
5500014758	THE VARIIS INSTITUTE	Professional Services	School of Education - Educational Studies	Various	\$	53,777
5500014818	DENISE NICOLE POWELL	Professional Services	School of Education - Educational Studies	Various	\$	24,000
5500019489	MARISA DIAZ	Professional Services	School of Education - Educational Studies	Various	\$	33,600
5500019879	STARFISH FAMILY SERVICES	Professional Services	School of Education - Educational Studies	Various	\$	71,260
5500019937	PETERSON RUDGERS GROUP LLC	Professional Services	Robotics Institute	Various	\$	36,125
5500020435	BRITTANY WHITE	Professional Services	School of Education - Educational Studies	Various	\$	15,600
5500020835	REVELN CONSULTING	Professional Services	School of Public Health	Various	\$	10,000
5500020881	SHEARWATER INTERNATIONAL INC	Professional Services	University of Michigan - Dearborn - Office of the Provost	Various	\$	187,807
5500020955	DETROIT NEWSPAPER PARTNERSHIP	Professional Services	Office of Student Publications	Various	\$	13,690
5500020958	SILVERBERG ASSOCIATES	Research Services	College of Engineering	Various	\$	12,400
5500020987	GENESEE COUNTY INTERMEDIATE SCHOOL DISTRICT	Professional Services	School of Public Health - Policy and Administration	Various	\$	30,000
5500021038	CENTER FOR TRANSITIONAL MANAGEMENT	Consulting Services	Medical School - Surgery Department	Various	\$	40,800
5500021046	CHRISTINA CIAVERILLA	Professional Services	School of Education - Educational Studies	Various	\$	35,000
5500021075	ERNST & YOUNG LLP	Consulting Services	Tax Resources & Reporting	Various	\$	300,000
5500021123	THE C CHARLES KENDALL COMPANY LLC - DBA AVALON ISLE CREATIVE	Professional Services	Institute for Healthcare Policy & Innovation - Finance	Various	\$	35,000
5500021139	SANDRA BITONI STEWART	Professional Services	University of Michigan Health System - Psychiatry	Various	\$	18,400
5500021163	ELIZABETH HUNTLEY PHILLIPS	Professional Services	Poverty Center	Various	\$	20,000
5500021166	LAUREN HOOD	Professional Services	College of Literature, Science, and the Arts	Various	\$	48,000
5500021169	VANTAGE POINT CONSULTING LLC - DBA ENVISION STRATEGIES LLC	Consulting Services	Office of the Vice President for Student Affairs	Various	\$	43,000
5500021170	CATHERINE L LILLY	Consulting Services	University and Development Events - Development Office	Various	\$	99,000

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5500021195	CEILY MOORE	Professional Services	School of Education - Educational Studies	Various	\$	21,000
5500021202	ALIZE ASBERRY PAYNE	Professional Services	School of Education - Educational Studies	Various	\$	48,000
5500021211	LEANFORWARD	Professional Services	Institute for Social Research	Various	\$	17,400
5500021233	ASA ZUCCARO	Professional Services	College of Literature, Science, and the Arts	Various	\$	48,000
5500021332	HEIDRICK & STRUGGLES INC	Professional Services	Stephen M. Ross School of Business - Human Resources	Various	\$	210,000
					\$	2,136,094