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	\$2,136,0	94.00
b. Construction	\$	0.00
Total	.\$2,136,0	94.00

Attached is a listing of the disclosed transactions.

Respectfully submitted,

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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, June 16, 2021 - September 15, 2021

Supplier	Transaction Type	U-M Department	Fund Source	PO Amo	unt
INSIGHT PUBLIC SECTOR INC	Computer Equipment & Supplies	Medical School - Emergency Medicine - Research Administration	ERF - Gifts and Other	\$	14,027
UNIVERSITY OF NORTH TEXAS HEALTH	Computer Equipment & Supplies	Department of Kinesiology	General	\$	12,600
FORMULUS BLACK CORPORATION	Computer Equipment & Supplies	College of Literature, Science, and the Arts - Physics	ERF - Sponsored Federal	\$	45,000
THALNER ELECTRONIC LABS	Computer Equipment & Supplies	School of Music, Theatre & Dance	General	\$	141,906
PATCH MY PC LLC	Computer Software & Services	College of Literature, Science, and the Arts - Research Computing and Infrastructure	Designated	\$	39,619
CIRCLES OF SUPPORT INC	Computer Software & Services	Office of Medical Student Education - Student Services - General	ERF - Gifts and Other	\$	14,000
FORCE TECHNOLOGY SOLUTIONS LLC	Computer Equipment & Supplies	Digital Media Commons Studios	General	\$	23,097
PROLIFIC ACADEMIC LTD	Computer Software & Services	College of Literature, Science, and the Arts - Psychology	General	\$	12,500
CLEVER SYS INC	Computer Software & Services	Medical School - Psychiatry - Laboratories and Bioinformatics	ERF - Sponsored Federal	\$	27,500
SERVER SUPPLY INC	Computer Equipment & Supplies	Medical School - Pathology Department	Auxiliary - Internal Services	\$	22,100
PREMIER CUSTOM TRAILERS	Research Equipment & Supplies	College of Literature, Science, and the Arts - Co- Curricular Programs - Student Organizations	Agency	\$	27,934
CLEVELAND CLINIC - LERNER RESEARCH INSTITUTE	Research Services	Medical School - Rheumatology	Auxiliary - MSA Dean	\$	60,000
BRONSON METHODIST HOSPITAL	Hospital Equipment & Supplies	University of Micigan Hospital - Children's and Women's External Products and Milk Bank Account	Auxiliary - Hospital	\$	50,000
SHELLEY Z	Professional Services	University of Michigan Hospital - Kellogg Ophthalmology Recovery	Auxiliary - Department Activity Fund	\$	14,400
DEPHY INC	Research Services	Industrial and Operations Engineering	ERF - Sponsored Federal	\$	35,000
INFRASTRUCTURE 4 SUCCESS LLC	Professional Services	College of Engineering - Undergraduate Academic Support Services	ERF - Gifts and Other	\$	18,756
TSEHAI CORP	Professional Services	College of Literature, Science, and the Arts - History of Art	General	\$	15,000
JULIA ROBERTS	Professional Services	University of Michigan Transportation Research Institute - Administration - Library	General	\$	10,000
CLAY WORK STUDIO LLC	Professional Services	College of Literature, Science, and the Arts - Humanities Institute	ERF - Sponsored Non-Federal	\$	10,090
Supplier	Transaction Type	U-M Department	Fund Source	Contract	Amount
HEMLATA POKHARNA	Consulting Services	Medical School - Obstetrics and Gynecology Department	Various	\$	18,000
	INSIGHT PUBLIC SECTOR INC UNIVERSITY OF NORTH TEXAS HEALTH FORMULUS BLACK CORPORATION THALNER ELECTRONIC LABS PATCH MY PC LLC CIRCLES OF SUPPORT INC FORCE TECHNOLOGY SOLUTIONS LLC PROLIFIC ACADEMIC LTD CLEVER SYS INC SERVER SUPPLY INC PREMIER CUSTOM TRAILERS CLEVELAND CLINIC - LERNER RESEARCH STITUTE BRONSON METHODIST HOSPITAL SHELLEY Z DEPHY INC INFRASTRUCTURE 4 SUCCESS LLC TSEHAI CORP JULIA ROBERTS CLAY WORK STUDIO LLC	INSIGHT PUBLIC SECTOR INCComputer Equipment & SuppliesUNIVERSITY OF NORTH TEXAS HEALTHComputer Equipment & SuppliesFORMULUS BLACK CORPORATIONComputer Equipment & SuppliesFTHALNER ELECTRONIC LABSComputer Equipment & SuppliesPATCH MY PC LLCComputer Software & ServicesCIRCLES OF SUPPORT INCComputer Software & ServicesFORCE TECHNOLOGY SOLUTIONS LLCComputer Equipment & SuppliesPROLIFIC ACADEMIC LTDComputer Software & ServicesCLEVER SYS INCComputer Software & ServicesSERVER SUPPLY INCComputer Equipment & SuppliesPREMIER CUSTOM TRAILERS CLEVELAND CLINIC - LERNER RESEARCH INSTITUTEResearch Equipment & SuppliesSHELLEY ZProfessional ServicesDEPHY INCResearch ServicesINFRASTRUCTURE 4 SUCCESS LLCProfessional ServicesJULIA ROBERTSProfessional ServicesJULIA ROBERTSProfessional ServicesSupplierTransaction Type	INSIGHT PUBLIC SECTOR INCComputer Equipment & SuppliesMedical School - Emergency Medicine - Research AdministrationUNIVERSITY OF NORTH TEXAS HEALTHComputer Equipment & SuppliesDepartment of Kinesiology College of Literature, Science, and the Arts - PhysicsFORMULUS BLACK CORPORATIONComputer Equipment & SuppliesSchool of Music, Theatre & Dance College of Literature, Science, and the Arts - Research Computer Software & ServicesSchool of Music, Theatre & Dance College of Literature, Science, and the Arts - Research Computer Software & ServicesFORCE TECHNOLOGY SOLUTIONS LLCComputer Software & ServicesDigital Media Commons StudiosFORCE TECHNOLOGY SOLUTIONS LLCComputer Software & ServicesScience, and the Arts - PsychologyFORCE TECHNOLOGY SOLUTIONS LLCComputer Software & ServicesDigital Media Commons StudiosCLEVER SYS INCComputer Software & ServicesScience, and the Arts - PsychologySERVER SUPPLY INCComputer Software & ServicesMedical School - Psychiatry - Laboratories and BioinformaticsPREMIER CUSTOM TRAILERS RESEARCHResearch Equipment & SuppliesMedical School - Pathology Department College of Literature, Science, and the Arts - Co- Currelular Programs - Student Organizations Subent OrganizationsBRONSON METHODIST HOSPITALHospital Equipment & SuppliesUniversity of Medigan Hospital - Children's and Wormen's Stattral Products and Milk Bank Account University of Midigan Transportation Research Institute - Administration - Undergraduate Academic Support SorvicesDEPHY INCResearch ServicesIndustrial and Operations Engineering University of Midigan Transpor	INSIGHT PUBLIC SECTOR INCComputer Equipment & SuppliesMedical School - Emergency Medicine - Research AdministrationERF - Gits and OtherINVIERSITY OF NORTH TEXAS HEALTHComputer Equipment & SuppliesDepartment of Kinesiology PhysicsGeneralFORMULUS BLACK CORPORATIONComputer Equipment & SuppliesCollege of Literature, Science, and the Arts - PhysicsERF - Sponsored FederalTHALNER ELECTRONIC LABSComputer Equipment & SuppliesSchool of Music, Theatro & Dance College of Literature, Science, and the Arts - Research Computer Software & ServicesGeneralPATCH MY PC LLCComputer Software & ServicesOffice of Medical Student Education - Student Services - GeneralGeneralCIRCLES OF SUPPORT INCComputer Software & ServicesDigital Media Commons Studies BeignatedGeneralPROLIFIC ACADEMIC LTDComputer Software & ServicesDigital Media Commons Studies BeignatedGeneralREVER SUPPLY INCComputer Equipment & SuppliesMedical School - Pathology Department SuppliesAuxiliary - Internal Services AgencyAuxiliary - Internal ServicesPREMIER CUSTOM TRAILERS CLEVER AND CLINC - LERNER RESEARCHResearch ServicesMedical School - Pathology Department Vorment's External Products and Mik Bank Academic SuppliesAuxiliary - Internal ServicesBRONSON METHODIST HOSPITALHospital Equipment & SuppliesInductal and Operations Englight Medical Achdon Products and Mik Bank Academic SuppliesAuxiliary - Internal ServicesDEPHY INCResearch ServicesInductation Operation Regionering University of Michigan Toropatial - Kelogy Suppor	INSIGHT PUBLIC SECTOR INC Computer Equipment & Supplies Medical School - Emergency Modicine - Research Attinuation ERF - Giffs and Other S INSIGHT PUBLIC SECTOR INC Computer Equipment & Supplies Department of Kinesiology General S UNIVERSITY OF NORTH TEXAS HEALTH Computer Equipment & Supplies Department of Kinesiology General S THALNER ELECTRONIC LABS Computer Equipment & Supplies School of Music, Theatre & Dance General S PATCH MY PC LLC Computer Equipment & Supplies School of Music, Theatre & Dance General S FORCE TECHNOLOGY SOLUTIONS LLC Computer Equipment & Supplies Digital Media Commons Studies General S FORCE TECHNOLOGY SOLUTIONS LLC Computer Equipment & Supplies Digital Media School - Paychiatry - Laboratories and General S SERVER SUPPLY INC Computer Equipment & Supplies Digital Media School - Paychiatry - Laboratories and Auxiliary - Internal Services S REMERC CUSTOM TRAILERS Research Sarvices Medical School - Paychiatry - Laboratories and Auxiliary - MAA Dean S REMERC USTOM TRAILERS Research Sarvices Medical School - Paychiatry

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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