

The University of Michigan EXH

Regents Communication

MOTION
SECOND
ACTION APPROVED BY THE REGENTS
NOTE: OCT 21 2005

ITEM FOR INFORMATION

Subject: Regents Report on non-competitive purchases over \$5,000 from single sources, June 16, 2005 through September 15, 2005.

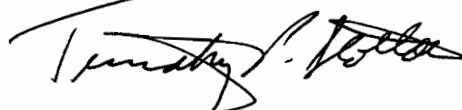
Background: This report includes all purchases over \$5,000, not bid competitively.

The following is a summary of the items reported:

a. General	\$ 125,061.22
b. Construction	\$ 29,784.00
Total	\$ 154,845.22

On the following pages, transactions meeting the Regents criteria are disclosed.

Respectfully submitted,



Timothy P. Slotow  
Executive Vice President & Chief Financial Officer

October 2005  
Attachments

THE UNIVERSITY OF MICHIGAN

PURCHASING, STORES AND BUSINESS SERVICES

NON-COMPETITIVE TRANSACTIONS - CONSTRUCTION

JUNE 16, 2005 TO SEPTEMBER 15, 2005

PO #	VENDOR	TYPE OF TRANSACTION	ORGANIZATION	FUND SOURCE	AMOUNT
3000510407	MEIER GROUP ARCHITECTS PLC	PROFESSIONAL SERVICE	UMH PROJECT AND EQUIPMENT SUPPORT	CONSTRUCTION HOSPITAL	\$9,200.00
3000510475	NIAGARA MURANO ARCHITECTURE	PROFESSIONAL SERVICE	UMH PROJECT AND EQUIPMENT SUPPORT	CONSTRUCTION HOSPITAL	\$20,584.00
TOTAL CONSTRUCTION TRANSACTIONS					\$29,784.00

THE UNIVERSITY OF MICHIGAN

PROCUREMENT, LOGISTICS AND BUSINESS SERVICES

NON-COMPETITIVE TRANSACTIONS

JUNE 16, 2005 THROUGH SEPTEMBER 15, 2005

PO #	VENDOR	TYPE OF TRANSACTION	ORGANIZATION	FUND SOURCE	AMOUNT
3000502715	KHEDER DAVIS & ASSOCIATES INC	CONSULTING	UMH OFFICE OF GOVERNMENT RELATIONS	AUXILIARY HOSPITAL	\$88,200.00
3000506331	SAW & SPECIALTY CORPORATION	EQUIPMENT	STORES PLANT SERVICE UNIT	GENERAL	\$14,000.00
3000507155	PLYWOOD DETROIT INCORPORATED	EQUIPMENT	STORES PLANT SERVICE UNIT	GENERAL	\$11,510.40
3000508559	TRISTAR FIRE PROTECTION INC.	PROFESSIONAL SERVICE	STORES PLANT SERVICE UNIT	GENERAL	\$5,595.00
3000509276	CENTER STREET COLLISION	PROFESSIONAL SERVICE	STORES PLANT SERVICE UNIT	GENERAL	\$5,755.82