

The University of Michigan
Regents Communication

Received by the Regents
January 18, 2007

ITEM FOR INFORMATION

Subject: Regents Report on non-competitive purchases over \$5,000 from single sources, September 16, 2006 through December 15, 2006.


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

The following is a summary of the items reported:

a. General	\$ 377,174.00
b. Construction	\$ <u> -0-</u>
Total	\$ 377,174.00

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

Respectfully submitted,



Timothy P. Slottow,
Executive Vice President & Chief Financial Officer

January 2007
Attachment

PROCUREMENT, LOGISTICS AND BUSINESS SERVICES

NON-COMPETITIVE TRANSACTIONS

SEPTEMBER 16, 2006 THROUGH DECEMBER 15, 2006

PO #	VENDOR	TYPE OF TRANSACTION	ORGANIZATION	FUND SOURCE	AMOUNT
3000584285	RIVERSIDE FIRE & SECURITY INC.	PROFESSIONAL SERVICE	ZONE MAINTENANCE	AUXILIARY	\$43,500.00
3000584390	WAGNER PAINT & RESTORATION	PROFESSIONAL SERVICE	BIOSTATISTICS DEPARTMENT	GENERAL	\$30,278.00
3000589303	FLOYDS RIGGING & MACHINERY MOVERS INC.	PROFESSIONAL SERVICE	FACILITIES ELETRICAL MAINTENANCE	AUXILIARY	\$13,940.00
3000603344	FONTANESI & KANN COMPANY	PROFESSIONAL SERVICE	PLANT HOSPITAL MAINTENANCE	AUXILIARY	\$7,800.00
3000589480	FULLER HEATING COMPANY	PROFESSIONAL SERVICE	ELECTRICAL & SHEETMETAL	AUXILIARY	\$9,538.00
3000604023	GERYCHS INCORPORATED	EQUIPMENT	FLINT VC FOR INSTITUTIONAL ADV	DESIGNATED	\$14,618.00
3000607382	ARGON CONSTRUCTION SERVICES INC.	PROFESSIONAL SERVICE	CONSTRUCTION & ARCH TRADES	AUXILIARY	\$18,500.00
3000610309	ORTHO CLINICAL DIAGNOSTICS INS.	CONSULTANT	UMH OPS & ANCILLARY SVCS ADMIN	AUXILIARY HOSPITAL	\$239,000.00
				TOTAL	\$377,174.00