

The University of Michigan
Regents Communication

Received by the Regents
April 17, 2008

ITEM FOR INFORMATION

Subject: Regents Report on non-competitive purchases over \$5,000 from single sources, December 16, 2007 through March 15, 2008.

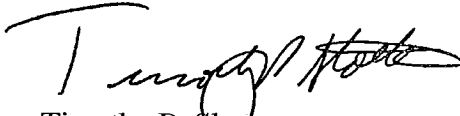
Background: This report includes all purchases over \$5,000 not bid competitively.

The following is a summary of the items reported:

a. General	\$ 235,515.19
b. Construction	\$ <u> 0</u>
Total	\$ 235,515.19

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

Respectfully submitted,



Timothy P. Slotow
Executive Vice President
& Chief Financial Officer

April 2008
Attachment

THE UNIVERSITY OF MICHIGAN

PROCUREMENT SERVICES

NON-COMPETITIVE TRANSACTIONS

DECEMBER 16, 2007 THROUGH MARCH 15, 2008

PO #	VENDOR	TYPE OF TRANSACTION	ORGANIZATION	FUND SOURCE	AMOUNT
3000823891	DOUBLETREE	PROFESSIONAL SERVICE	DBN SCHOOL OF MANAGEMENT	ERF SPONSORED FEDERAL	\$21,089.00
3000839703	MCNAUGHTON MCKAY ELECTRIC CO	PROFESSIONAL SERVICE	UTIL/PLT ENGR ELECTRICAL MAINT	AUXILIARY	\$5,628.00
3000848618	TGI DIRECT INC.	GRAPHIC PRODUCTION	DEPRESSION CENTER	AUXILIARY-DEPT ACTIVITY FUND	\$7,306.05
3000848702	SOUTHERN CALIFORNIA GENOTYPING	PROFESSIONAL SERVICE	METABOLISM, ENDO AND DIABETES	GENERAL	\$8,362.00
3000852241	BEHAVIORAL DATA SERVICE	PROFESSIONAL SERVICE	ROSS SCH EXECUTIVE MBA PROGRAM	GENERAL	\$11,455.00
3000852293	KOEGEL GROUP	PROFESSIONAL SERVICE	ROSS SCH EXECUTIVE MBA PROGRAM	GENERAL	\$5,566.04
3000852691	INTERPRETIVE CONSULTING LLC	PROFESSIONAL SERVICE	ROSS SCH EXECUTIVE MBA PROGRAM	GENERAL	\$9,138.48
3000859252	SPECTRUM PRINTING	GRAPHIC PRODUCTION	KELLOGG FUND INS.-DENT	DESIGNATED	\$5,880.00
3000863517	CAREERBEAM LLC	PROFESSIONAL SERVICE	DEN SCHOOL OF MANAGEMENT	GENERAL	\$7,000.00
3000863664	AVISTA VIDEO HISTORIES	PROFESSIONAL SERVICE	SOE-EDUCATIONAL STUDIES	ERF SPONSORED FEDERAL	\$75,026.25
3000863692	WILLIAM N. COOKE	PROFESSIONAL SERVICE	ROSS SCH EXECUTIVE EDUCATION, NALC	DESIGNATED	\$12,250.00
3000863735	DIVERSIFIED SCIENTIFIC SERVICES	PROFESSIONAL SERVICE	OSEH HAZARDOUS MATERIALS	GENERAL	\$54,681.25
3000872781	YOUNG SUPPLY COMPANY	PHYSICAL PLANT SUPPLY	FLINT ITS	GENERAL	\$6,333.60
3000875353	DEFROST LLC	PROFESSIONAL SERVICE	ROSS SCH ZELL LURIE INSTITUTE	DESIGNATED	\$5,800.00
			TOTAL		\$235,515.67