

EXH	MOTION
	SECOND
	ACTION APPROVED BY THE REGENTS
NOTE:	JUL 21 2005
	<i>Consent agenda</i>

The University of Michigan
Regents Communication

ITEM FOR INFORMATION

Subject: Regents Report on non-competitive purchases over \$5,000 from single sources, March 16, 2005 through June 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	\$	194,422.00
b. Construction	\$	<u>8,504.00</u>
Total	\$	202,926.00

On the attached page, transactions meeting the Regents criteria are disclosed.

Respectfully submitted,



Timothy P. Slottow
Executive Vice President and Chief Financial Officer

July 2005
Attachment

THE UNIVERSITY OF MICHIGAN

PROCUREMENT AND LOGISTICS

NON-COMPETITIVE TRANSACTIONS

MARCH 16, 2005 THROUGH JUNE 15, 2005

PO #	VENDOR	TYPE OF TRANSACTION	ORGANIZATION	FUND SOURCE	AMOUNT
3000490533	GRAINGER	PROFESSIONAL SERVICE	STORES PLANT SERVICE UNIT	AUXILIARY	\$17,725.50
3000490535	GRAINGER	PROFESSIONAL SERVICE	STORES PLANT SERVICE UNIT	AUXILIARY	\$5,908.50
3000491334	DYKEMA GOSSETT	PROFESSIONAL SERVICE	UMH OFC OF GOVT RELATIONS	AUXILIARY HOSPITAL	\$120,000.00
3000492928	AEGIS GROUP SEARCH CONSULT	PROFESSIONAL SERVICE	UMHS HUMAN RESOURCES	AUXILIARY HOSPITAL	\$35,000.00
3000493394	INFRASOURCE UNDERGROUND	PROFESSIONAL SERVICE	UTILITY PLANT- ENGINEERING	AUXILIARY	\$15,788.00
				TOTAL NON-CONSTRUCTION	\$194,422.00

THE UNIVERSITY OF MICHIGAN

PROCUREMENT AND LOGISTICS

NON-COMPETITIVE TRANSACTIONS - CONSTRUCTION

JUNE 16, 2004 TO SEPTEMBER 15, 2004

PO #	VENDOR	TYPE OF TRANSACTION	ORGANIZATION	FUND SOURCE	AMOUNT
3000449200	NIAGARA MURANO ARCHITECTURE	PROFESSIONAL SERVICE	UMH INSTITUTIONAL ADMIN	CONSTRUCTION HOSPITAL	\$19,850.00
TOTAL CONSTRUCTION TRANSACTIONS					\$19,850.00