

The University of Michigan  
Regents Communication

Received by the Regents  
September 22, 2006

ITEM FOR INFORMATION

Subject: Regents Report on non-competitive purchases over \$5,000 from sole sources, March 16, 2006 through June 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	\$ 25,678.95
b. Construction	<u>\$ 15,000.00</u>
Total	\$ 40,678.95

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

Respectfully submitted,



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

September 2006  
Attachments

THE UNIVERSITY OF MICHIGAN

PROCUREMENT, LOGISTICS AND BUSINESS SERVICES

NON-COMPETITIVE TRANSACTIONS

MARCH 16, 2006 THROUGH JUNE 15, 2006

PO #	VENDOR	TYPE OF TRANSACTION	ORGANIZATION	FUND SOURCE	AMOUNT
3000546443	BOSTON TILE AND TERRAZZO	PROFESSIONAL SERVICE	ZONE MAINTENANCE	AUXILIARY	\$6,400.00
3000555196	DANNEMILLER TYSON ASSOCIATES	PROFESSIONAL SERVICE	STORES PLANT SERVICE UNIT	ERF GIFT AND OTHER	\$13,000.00
3000558997	SHAMROCK FLOORCOVERING SERVICES INC	PROFESSIONAL SERVICE	STORES PLANT SERVICE UNIT	AUXILIARY	\$6,278.95
				TOTAL	\$25,678.95

THE UNIVERSITY OF MICHIGAN

PROCUREMENT, LOGISTICS AND BUSINESS SERVICES

NON-COMPETITIVE TRANSACTIONS - CONSTRUCTION

MARCH 16, 2006 TO JUNE 15, 2006

PO #	VENDOR	TYPE OF TRANSACTION	ORGANIZATION	FUND SOURCE	AMOUNT
3000547874	WEATHERPROOFING TECHNOLOGIES INC	PROFESSIONAL SERVICE	FLINT VC INSTITUTE FOR ADVANCEMENT	CONSTRUCTION HOSPITAL	\$8,500.00
3000552090	HORIZON ENGINEERING ASSOCIATES LLP	PROFESSIONAL SERVICE	UM HOSPITAL CAPITAL	CONSTRUCTION HOSPITAL	\$6,500.00
				TOTAL	\$15,000.00