

The University of Michigan
Regents Communication

Received by the Regents
October 20, 2006

ITEM FOR INFORMATION

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

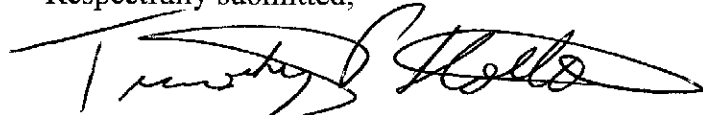
Background: This report includes all purchases over \$5,000 not bid competitively.

The following is a summary of the items reported:

a. General	\$ 246,885.00
b. Construction	\$ <u> -0-</u>
Total	\$ 246,885.00

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

Respectfully submitted,



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

October 2006
Attachment

PROCUREMENT, LOGISTICS AND BUSINESS SERVICES

NON-COMPETITIVE TRANSACTIONS

JUNE 16, 2006 THROUGH SEPTEMBER 15, 2006

PO #	VENDOR	TYPE OF TRANSACTION	ORGANIZATION	FUND SOURCE	AMOUNT
3000567748	ROLF JENSEN AND ASSOCIATES INC	PROFESSIONAL SERVICE	UMH MAINTENANCE	AUXILIARY HOSPITAL	\$ 180,000.00
3000571031	SHEPLEY BULFINCH RICHARDSON & ABBOTT	PROFESSIONAL SERVICE	UMH PROJECT EQUIP SUPPORT	CONSTRUCTION HOSPITAL	\$22,000.00
3000574528	TEMP AIR, DIVISION OF RUPP INDUSTRIES	EQUIPMENT	UMH LAUNDRY	DEPT EQUIP HOSP	\$ 15,900.00
3000569124	GALCO INDUSTRIAL ELECTRONICS	EQUIPMENT	AUXILIARY	FACILITIES ELECTRICAL MAINT.	\$5,595.00
3000580474	TURNER ELECTRIC SERVICE	EQUIPMENT	AUXILIARY	CONSTRUCTION SERVICES	\$ 13,500.00
3000581169	IDN HARDWARE SALES	GOODS	AUXILIARY	CONSTRUCTION SERVICES	\$9,890.00
				TOTAL	\$246,885.00