

THE UNIVERSITY OF MICHIGAN  
REGENTS COMMUNICATION

Received by the Regents  
October 23, 2008

ITEM FOR INFORMATION

Subject: Regents Report on Non-Competitive Purchases over \$5,000 from Single Sources,  
June 16, 2008 through September 15, 2008

Background:

This report includes purchases over \$5,000 that were not competitively bid.

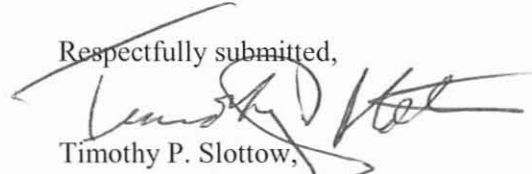
The purchases are summarized as follows:

- a. General .....\$114,036.08
- b. Construction .....\$0.00

Total \$114,036.08

Attached is a listing of the disclosed transactions.

Respectfully submitted,



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

October 2008  
Attachment

**Regents Report on Non-Competitive Purchases  
over \$5,000 from Single Sources,  
June 16, 2008 through September 15, 2008.**

<b>PO #</b>	<b>Vendor</b>	<b>Transaction Type</b>	<b>U-M Department</b>	<b>Fund Source</b>	<b>Amount</b>
3000949595	JOHN DARR MECHANICAL INC	Professional Service	Univ Parking Svcs-Central Camp	Auxiliary	\$ 5,450.00
3000950342	BENNINGS PAINTING INCORPORATED	Professional Service	Flint Miscellaneous Plant	Construction	\$ 9,662.00
3000959335	DOLLAR BILL COPYING	Graphic Production	Survey Research Organization	Auxiliary-Internal Services	\$ 12,298.00
3000962750	BENNINGS PAINTING INCORPORATED	Professional Service	Flint Miscellaneous Plant	Construction	\$ 7,390.00
3000968478	CHRISTIANSON DESIGN	Graphic Production	SRC-Hrs	ERF-Sponsored Federal	\$ 5,375.00
3000977469	INTERVIEWING SERVICE OF AMERICA INC	Consultant Services	Hlth Behavior & Hlth Ed Dept	General	\$ 32,000.00
3000977515	COIL REPLACEMENT COMPANY	Professional Service	Utility/Plant - Engineering	Auxiliary	\$ 28,521.08
3000978946	BENNINGS PAINTING INCORPORATED	Professional Service	Flint Facilities Management	Construction	\$ 13,340.00
				<b>TOTAL</b>	<b>\$114,036.08</b>