

The *UManage* Facilities Services program was established as a joint effort between Business and Finance and the academic units to serve the needs of customers across campus. The program, which focuses on facilities-related services, is designed to give users additional vendor choices and management tools, while remaining in compliance with university policies, and building/safety regulations. U-M internal service providers remain an option for all your facilities resources needs

The following services are available for direct procurement:

[Flooring](#)
[Moving and Storage Services](#)
[Painting](#)
[Security](#)

Only the vendors listed as part of the *UManage* program can be used for the services listed above. Use of other outside vendors will be in violation of U-M guidelines. Click on the type of service you require from the list above to view the vendors available.

Please review the associated checklists (attached) that follow to ensure all guidelines and policies are followed.

If you have any questions regarding this program or how to use these services, please contact the UManage Team at umanageteam@umich.edu.

For general information on university contracts, visit the [Procurement Services](#) website.

For questions about any of the services offered by U-M internal service providers, please contact the appropriate department.

[Moving and Trucking](#) 764-2487
[Construction Services](#) 936-0264

Attachments:

1. Flooring Checklist
2. Moving and Storage Checklist
3. Painting Checklist
4. Security Checklist

Important Notes:

- **Contact your unit's facility manager prior to ordering facilities-related services to ensure compliance with University and/or departmental policies, procedures, and standards.**
- **Flooring projects under the UManage program are limited to \$10,000 per project. For projects exceeding \$10,000, contact U-M Construction Services.**

Getting Started

- Establish a defined scope for the flooring project including: approximate measures of each defined area to have flooring installed; accessibility of the areas to determine if flooring supplier is willing to move items as part of their quotation; if any item requires dismantling or disconnection from a power or water source; assess condition of area surfaces as damaged areas (e.g., chipped subfloor, rust and corrosion, moisture, and mold) may require additional preparation work not normally covered in flooring quotes. **If you are not the facility manager for the facilities impacted, then the facility manager(s) should be contacted well in advance and provide approval to proceed before committing to the flooring project.**
- If the preparation of the existing surfaces or removal of floor covering has the potential to disturb asbestos or lead containing materials (e.g., floor tile, mastic, cove base, pipe insulation, existing surface paint and sub-layers) the supplier must follow University of Michigan OSEH (647-1142) and the AEC asbestos abatement specifications. Your unit's facility manager may be the best link to U-M OSEH department for counsel and possible testing.
- If any campus building systems (electrical, mechanical, or plumbing) are impacted, contact the Plant Operations Call Center at 647-2059 to set up a work request for the required disconnections/reconnections.
- Be mindful of smoke and fire detectors. Dust from sanding and fumes from epoxies may set them off.
- If the flooring project requires other services (e.g., painting, moving) then coordinate these services with all parties impacted to mitigate possible conflicts. Remember to secure these other services (or ascertain the availability of these services) soon after the scope of the flooring project has been defined and approved by the facility manager.
- If the flooring project is occurring at a leased property then the U-M Real Estate Office must be contacted at 763-2302 in advance of making commitments for floor covering or other services related to the project.
- Contact U-M Construction Services for all floor covering projects exceeding \$10,000.

Initiating the Project

- Review approved supplier information.
- Establish contact with the supplier(s) who appear capable of meeting your needs. Note: If other services are required of the flooring project (e.g., disconnect plumbing via Plant Operations) it may be prudent to determine availability for these other services before committing to flooring dates with supplier(s).
- Once likely flooring dates are solidified, engage supplier(s) in soliciting a quote for services. To avoid future scope conflicts consider scheduling a walk-through with supplier(s) before obtaining a quote. Also, the walk-through serves as a good vehicle to initiate communication (and instant feedback) about other considerations such as the existing condition of areas to be installed, access to the facility including parking, and any hazards or obstacles to avoid.
- If estimated project cost is greater than \$10,000 or the UManage contracted suppliers cannot meet your needs, contact U-M Construction Services at (734) 936-0264 for assistance.
- Before work begins it is best to include all expectations in writing and have a formal not-to-exceed acknowledgement from the supplier. Also, floor samples should be of sufficient size to render reasonable assurances that expected color and tone will be realized. For your convenience a “request for quote” form has been developed for your use and possible contractual agreement.

Project Close-Out

- Verify work was completed appropriately by performing a project close-out inspection.
- Immediately contact the supplier with the results of the inspection. If remedies are required, it is important that the results be presented in writing.
- Contact the Procurement Services Solutions Team at (734) 764-8212 Option 2 to be connected to the contract administrator if you do not get a satisfactory resolution from the supplier in a timely manner (usually within ten days).



Important Note: Contact your unit's facility manager prior to ordering facilities-related services to ensure compliance with university and/or departmental policies, procedures, and standards.

Getting Started

- Establish a defined scope for the move including: accessibility of facilities containing the items and the accessibility of the new location; if dismantling or disconnections need to be performed; if items need to be packaged for protection; best times to perform the move considering normal use of facilities and any potential events that could compete with the move; and whether interim storage is required. **If you are not the facility manager for the facilities impacted, then the facility manager(s) should be contacted well in advance and provide approval to proceed before committing to the actual move.**
- If chemicals or hazardous materials are involved, the OSEH Hazardous Materials Management group must be contacted at 763-4568 to review credentials and packaging procedures to ensure safe handling and transport. (Note: U-M Moving & Trucking is a licensed supplier and has been approved by OSEH.) No hazardous waste may be moved without approval from OSEH.
- If any campus building systems (electrical, mechanical, or plumbing) are impacted, contact the Plant Operations Call Center at 647-2059 to set up a work request for disconnections/reconnections.
- If any oversize or heavy items (e.g., freezer, centrifuge) are to be moved, contact the Plant Operations Call Center at 647-2059 to ensure that elevators can accommodate the item and that exterior and interior door sizes are adequate.
- Determine whether any accommodations need to be made for specialized or sensitive equipment such as laboratory equipment. Special packaging procedures may be required to keep instruments tuned and void of damage.
- If the project requires other services (e.g., painting newly-exposed walls, prepping the new location with power and water source, or arranging interim storage), coordinate these services with all parties impacted to mitigate possible conflicts.
- If the move is occurring at a leased property, then the U-M Real Estate Office must be contacted at 763-2302 in advance of making commitments for moving or other services related to the move.

Initiating the Project

- Review approved supplier information.
- Establish contact with the supplier(s) who appear capable of meeting your needs. Note: If other services are required of the move (e.g., disconnect plumbing via Plant Operations) it may be

prudent to determine availability for these other services before committing to move dates with supplier(s).

- Once likely move dates are solidified, engage supplier(s) in soliciting a quote for services. To avoid future scope conflicts, consider scheduling a walk-through with supplier(s) before obtaining a quote. Also, the walk-through serves as a good vehicle to initiate communication (and instant feedback) about other considerations such as any special handling and packaging requirements, storage needs, as well as any hazards or obstacles to avoid.
- If estimated project cost is above \$25,000 or the approved suppliers cannot meet your needs, contact Procurement Services at 764-8212, option #1, or procurement.services@umich.edu for assistance.
- Before work begins it is best to include all expectations in writing and have a formal not-to-exceed acknowledgement from the supplier.

Project Close-Out

- Verify work was completed appropriately by performing a project close-out inspection.
- Immediately contact the supplier with the results of the inspection. If remedies are required, it is important that the results be presented in writing.
- Contact the Procurement Services Solutions Team at (734) 764-8212 Option 2 to be connected to the contract administrator if you do not get a satisfactory resolution from the supplier in a timely manner (usually within ten days).



Important Notes:

- ***Contact your unit's facility manager prior to ordering facilities-related services to ensure compliance with university and/or departmental policies, procedures, and standards.***
- ***Painting projects under the UManage program are limited to \$10,000 per project. For projects exceeding \$10,000, contact U-M Construction Services.***

Getting Started

- Establish a defined scope for the painting project including: surfaces to be painted (e.g., ceiling, walls, floors) and take approximate measures of each type of surface; accessibility of the areas to be painted to determine if paint supplier is willing to move items as part of their quotation; if any item requires dismantling or disconnection from a power or water source; assess condition of area surfaces as damaged areas (e.g., punctured wall board, rust and corrosion, moisture, and mold) may require additional preparation work not normally covered in painting quotes. **If you are not the facility manager for the facilities impacted, then the facility manager(s) should be contacted well in advance and provide approval to proceed before committing to the painting project.**
- If the preparation of the existing surfaces has the potential to disturb asbestos or lead containing materials (e.g., floor tile, mastic, cove base, pipe insulation, existing surface paint and sub-layers) the supplier must follow University of Michigan OSEH ((734) 647-1142) and the AEC asbestos abatement specifications. Your unit's facility manager may be the best link to U-M OSEH department for counsel and possible testing.
- Determine what to do with extra paint after the project. Would it be best to only store enough for touch up but obtain (and file) the formula mixture should larger quantities are required in the future?
- If any campus building systems (electrical, mechanical, or plumbing) are impacted, contact the Plant Operations Call Center at 647-2059 to set up a work request for the required disconnections/reconnections.
- Be mindful of smoke and fire detectors, as dust from sanding and/or fumes from paint may set them off.
- If the painting project requires other services (e.g., flooring, moving), coordinate these items with all parties impacted to mitigate possible conflicts. Remember to secure these other services (or ascertain the availability of these services) soon after the scope of the painting project has been defined and approved by the facility manager.
- If the painting project is being considered at a leased property, the U-M Real Estate Office must be contacted at 763-2302 in advance of making commitments for painting or other services related to the project. Note that landlord agreements may preclude units from using university painting vendors.

Initiating the Project

- Review approved supplier information.
- Establish contact with the supplier(s) who appear capable of meeting your needs. Note: If other services are required of the painting project (e.g., disconnect plumbing via Plant Operations) it may be prudent to determine availability for these other services before committing to painting dates with supplier(s).
- Once likely painting dates are solidified, engage supplier(s) in soliciting a quote for services. To avoid future scope conflicts, consider scheduling a walk-through with supplier(s) before obtaining a quote. Also, the walk-through serves as a good vehicle to initiate communication (and instant feedback) about other considerations such as the existing condition of areas to be painted, access to the facility including parking, and any hazards or obstacles to avoid.
- If estimated project cost is above \$10,000 or the approved suppliers cannot meet your needs, contact Procurement Services at 764-8212, option #1, or procurement.services@umich.edu for assistance.
- Before work begins it is best to include all expectations in writing and have a formal not-to-exceed acknowledgement from the supplier. Also, paint samples should be of sufficient size to render reasonable assurances that expected color and tone will be realized

Project Close-Out

- Verify work was completed appropriately by performing a project close-out inspection.
- Immediately contact the supplier with the results of the inspection. If remedies are required, it is important that the results be presented in writing.
- Contact the Procurement Services Solutions Team at (734) 764-8212 Option 2 to be connected to the contract administrator if you do not get a satisfactory resolution from the supplier in a timely manner (usually within ten days).

Getting Started

- Determine the location(s), dates and times and scope of the need for security.
- Consult with the Division of Public Safety and Security (DPSS) at 763-1131 to review the security needs.
- If it is determined that a contract guard service would best fit the security need, obtain a clearance code from DPSS for the security service.

Initiating Contract Security Coverage

- Contact one of the approved university contract suppliers for security guards.
- Contract with the guard service, making expectations for service clear and providing them with a short code or P-card number.
- Re-contact DPSS and provide the name of the supplier, location and the date and time that the guard services will be contracted.
- Prepare instructions for on-site guard(s) to follow.

After Event Actions

- Verify services were provided as agreed upon.
- Contact supplier to confirm hours worked and to resolve any concerns or conflicts.
- Contact the Procurement Services Solutions Team at (734) 764-8212 Option 2 to be connected to the contract administrator if you do not get a satisfactory resolution from the supplier.