

Council of Trustees
West Chester University
West Chester, Pennsylvania 19383-1000

**Council of Trustees
Resolution 2006-22**

www.wcupa.edu

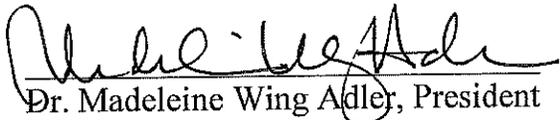
PROPOSED

**RESOLUTION
COUNCIL OF TRUSTEES
WEST CHESTER UNIVERSITY**

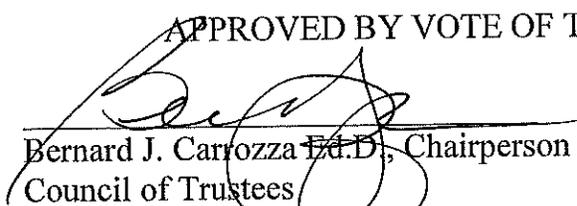
NOVEMBER 29, 2006

BE IT RESOLVED THAT THE COUNCIL OF TRUSTEES OF WEST CHESTER UNIVERSITY OF PENNSYLVANIA HEREBY APPROVES THE ATTACHED NONCOMMERCIAL LITERATURE DISTRIBUTION NON-SPONSORED PRESENTATIONS OR DEMOSTRATIONS POLICY.

APPROVED PENDING ACTION BY THE COUNCIL OF TRUSTEES


Dr. Madeleine Wing Adler, President

November 29, 2006
Date

APPROVED BY VOTE OF THE COUNCIL OF TRUSTEES

Bernard J. Carrozza Ed.D., Chairperson
Council of Trustees

November 29, 2006
Date



Noncommercial Literature Distribution
Non-sponsored Presentations or Demonstrations

- A. On University property (outside of buildings) generally open to the public, persons may exercise their constitutionally protected rights to free expression including distribution of noncommercial literature incidental to the exercise of these rights and non-sponsored presentations or demonstrations.
- B. Noncommercial literature distribution and non-sponsored presentations or demonstrations may be held anywhere on University property (outside of buildings) generally open to the public so long as they do not disrupt the normal operation of the University or infringe on the rights of other members of the University community.
- C. In order that these activities not interfere with the operation of the University or the rights of others, they shall not
1. obstruct vehicular, pedestrian, bicycle or other traffic
 2. obstruct entrances or exits to the buildings or driveways
 3. interfere with educational activities inside or outside of the building
 4. engage in any disorderly conduct as defined by applicable state and local statutes and/or ordinances
 5. interfere with or preclude a scheduled speaker from being heard
 6. interfere with scheduled University ceremonies or events
 7. damage property, including but not limited to lawns, shrubs or trees
 8. disturb the peace as defined by applicable state and local laws, statutes and/or ordinances
 9. engage in any conduct deemed to be unlawful by any applicable state and/or local law, statute and/or ordinances
- D. Students, employees, or visitors to the University whose activities interfere with the operation of the University, the rights of other members of the University community, or which violate

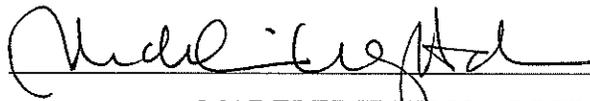
the standards set forth in Paragraph C above will be asked by Public Safety to disperse and/or comply with this policy within a stipulated period of time. Failure to respond positively to such a request may result in arrest by Public Safety and/or disciplinary action by the University.

Definition of University Property

University property includes all real estate owned or controlled by the University, starting from the curb-edge inward, as well as sidewalks and building entrances. Public streets are controlled by the respective municipalities through their ordinances. University Avenue from the intersection of Church Street traveling west North Campus Drive, and service road through the Gordon Environmental Center are not public streets and are considered University property.

This policy supersedes all previous Noncommercial Literature Distribution Non-Sponsored Presentations or Demonstrations policies enacted prior to this date.

APPROVED PENDING ACTION BY THE COUNCIL OF TRUSTEES



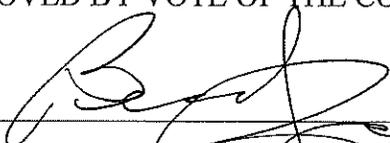
MADELEINE WING ADLER

PRESIDENT

11/29/06

DATE

APPROVED BY VOTE OF THE COUNCIL OF TRUSTEES



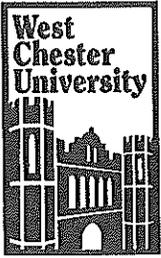
BERNARD J. CAROZZA

CHAIR

COUNCIL OF TRUSTEES

11/29/06

DATE



Council of Trustees
West Chester University
West Chester, Pennsylvania 19383-1000

**Council of Trustees
Resolution 2006-23**

www.wcupa.edu

Proposed

RESOLUTION

COUNCIL OF TRUSTEES

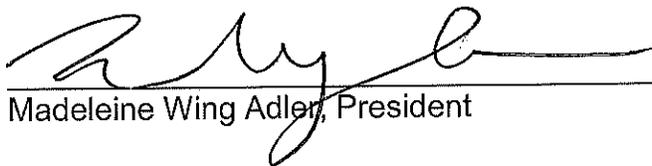
WEST CHESTER UNIVERSITY OF PENNSYLVANIA

NOVEMBER 29, 2006

PURCHASE ORDERS AND CONTRACTS

BE IT RESOLVED THAT THE COUNCIL OF TRUSTEES OF WEST CHESTER UNIVERSITY OF PENNSYLVANIA HEREBY APPROVES THE LIST OF PURCHASE ORDERS AND CONTRACTS IN EXCESS OF \$5,000 EXECUTED DURING SEPTEMBER AND OCTOBER 2006 FOR THE PURCHASE OF EQUIPMENT, SERVICES AND SUPPLIES.

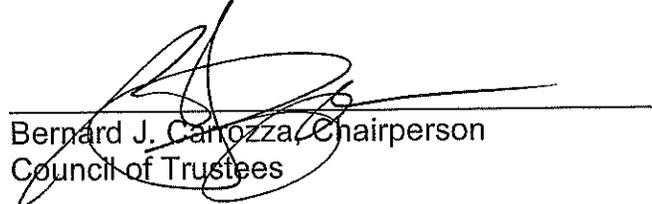
RECOMMENDED FOR ACTION BY THE COUNCIL OF TRUSTEES



Madeleine Wing Adler, President

11/15/06
Date

APPROVED BY VOTE OF THE COUNCIL OF TRUSTEES



Bernard J. Canozza, Chairperson
Council of Trustees

11/29/06
Date

West Chester University of Pennsylvania
 Purchase Orders and Contracts in Excess of \$ 5,000.00
 For the Purchase of Equipment, Services and Supplies
 Executed during September 2006

Department	Vendor	Item	Document No.	Amount
Academic Computing	Lenovo Direct 8123 S. Hardy Drive Tempe, AZ 85284	Purchase of 30 IBM ThinkPad R60 Laptop computers.	41034	\$34,986.00
Alumni Relations	Alumni House W. Rosedale Avenue West Chester, PA 19383	Rental of Alumni House and office space for fiscal year 2006/ 2007.	72000357	\$8,000.00
Bursar	Student Services, Inc. Sykes Student Union Building West Chester, PA 19383	Student book vouchers for the summer semester 2006.	40735	\$9,864.95
Business Technology Center	Qwest Interprise America Department 047 Denver, CO 80271	New circuit for SSHE net.	40780	\$6,750.00
College of Arts & Sciences	Greg Schwarz 314 Misty Autumn Drive Exton, PA 19341	Payment for technical support services for the American Astronomical Society Journals beginning 7/1/06 thru 6/30/07.	37541A	\$60,000.00

West Chester University of Pennsylvania
 Purchase Orders and Contracts in Excess of \$ 5,000.00
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 Executed during September 2006

Department	Vendor	Item	Document No.	Amount
College of Business & Public Affairs	ESRI 380 New York Street Redlands, CA 92373	Curriculum software renewal for the Geographic Information System.	40844	\$18,500.00
	Hamilton's Cleaning Services 437 Chersterfield Drive Downingtown, PA 19335	Custodial services for Graduate Business Center for the period 10/1/06 thru 12/31/06.	DA061026GB	\$18,000.00
	PECO Energy Company 1050 W. Swedesford Road Berwyn, PA 19312	Electric expense for the Graduate Business Center.	DA061027GB	\$20,000.00
College of Education	Creasy printing Services 2700 West Lawrence Avenue, Suite H Springfield, IL 62704	Contract for the printing of 4 issues of the Journal College Literature.	40542	\$15,728.00
	David Jarvie 252 West Seven Stars Road Phoenixville, PA 19460	Course planning and instruction for two graduate courses summer 2006.	41258	\$7,000.00

West Chester University of Pennsylvania
 Purchase Orders and Contracts in Excess of \$ 5,000.00
 For the Purchase of Equipment, Services and Supplies
 Executed during September 2006

Department	Vendor	Item	Document No.	Amount
College of Health Sciences	Corporate Networking 2960 Skippack Pike Worcester, PA 19490	Purchase of network equipment required to permit live viewing and operation of microscopes in LEXSPIAC for remote classroom instruction and research collaboration.	40654	\$6,302.00
	Enterprise leasing Company 105 East Westtown Road West Chester, PA 19382	Rental of vans for transportation for the Rising Juniors Program.	40575	\$8,541.04
	JG Construction 4105 St. Paul's Church Road Morganton, NC 28655	Annual inspection of facilities and replacement of required equipment for Ropes course education program.	40744	\$5,990.17
	Main Line Health System 950 Haverford Road, Suite 110 Bryn Mawr, PA 19010	Fall 2006 payment for initial tuition advance by the Respiratory Care Program.	41128	\$30,000.00
College of Visual & Performing Arts	Apple Education Buying Service 2420 Ridgepoint Drive Austin, TX 78754	Purchase of equipment for the Music Education Resource Lab.	40321	\$51,175.94
	Disc Hounds 15 S. Bolmar Street West Chester, PA 19362	Purchase of CD's for College of Visual and Performing Arts to use while attending conferences.	40607	\$5,900.00

West Chester University of Pennsylvania
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Department	Vendor	Item	Document No.	Amount
College of Visual & Performing Arts	Electrotap, LLC Software office, 606-A East Street Parkville, MO 64152	Purchase of equipment used in research and performance with CMT's laptop music ensemble.	41024	\$5,985.35
Conference Services	University Student Housing, LLC 180 University Avenue West Chester, PA 19383	Reimbursement to University Student Housing for the Frederick Douglas, Sweet Adelines and Team Lacrosse.	41045	\$9,857.00
Facilities Division	Compass Signs, Co. 3920 Nebraska Street, P.O. Box 830 Levittown, PA 19058	Purchase of sign blanks for the fabrication of new WCU parking lot signs.	630900017	\$7,876.00
	Diversified Storage Solutions, Inc. 56 Buttonwood Street Norristown, PA 19401	Purchase of shelving for the Library microform area in SOM PAC.	6100380053	\$9,598.00
	Elmer Schultz Services, Inc. 540 North 3rd Street Philadelphia, PA 19123	Blanket order to cover repairs to the Elmer Schultz equipment located in Lawrence Dining and Sykes Union.	40127A	\$10,000.00

West Chester University of Pennsylvania
Purchase Orders and Contracts in Excess of \$ 5,000.00
For the Purchase of Equipment, Services and Supplies
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Department	Vendor	Item	Document No.	Amount
Facilities Division	Hobart Corporation 9135 Torresdale Avenue Philadelphia, PA 19136	Blanket order for repairs to all Hobart kitchen equipment located in Lawrence Dining and Sykes Union.	40130	\$10,000.00
	Norcostco 4395 Broadway Denver, CO 80216	Purchase of new Theater lighting for the SOMPAC.	6100380039	\$169,751.60
	Radius Systems P.O. Box 75 Chadds Ford, PA 19317	Professional services for campus building HVAC and electrical equipment inventory, tagging and the preparation of preventative maintenance work.	6100360001	\$9,875.00
	Schneider Restorations, Inc. 856 Washington Crossing Road Newtown, PA 18940	Exterior repairs of Main Hall, Mitchell Hall, FHG & Heating Plant.	6302720010	\$217,000.00
Fiscal Affairs	Inservco Insurance Services P.O. Box 3899 Harrisburg, PA 17105	Worker's compensation administrative fees.	41157	\$9,025.80
	Parente Randolph, LLC 46 Public Square, Suite 400 Wilkes-Barre, PA 18701	Professional audit services in connection with audit of financial statements for year ended 6/30/06.	40624A	\$19,635.00

West Chester University of Pennsylvania
 Purchase Orders and Contracts in Excess of \$ 5,000.00
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 Executed during September 2006

Department	Vendor	Item	Document No.	Amount
Fiscal Affairs	The Siegfried Group P.O. Box 848 Wilmington, DE 18999	Fee billing for professional accounting services for the period 7/1/06 thru 7/31/06.	40831	\$32,340.00
Grounds	Chester County Solid Waste Authority P.O. Box 476 Rt. 322 Honeybrook, PA 19344	Solid waste disposal and the LAN Chester Sanitary Landfill.	40568	\$80,000.00
	Galante Hauling, Inc. 565 Trestle Place Downingtown, PA 19335	Remove bulk waste and recycled materials to landfill.	34000B	\$14,000.00
	John Deere Company 2000 John Deere Road Cary, NC 27513	Purchase of a John Deer 3120 Tractor for turf field.	41025	\$14,566.50
Human Resources	Robert E. Nagle 7003 Southridge Drive McLean, VA 22101	APSCUF Arbitration Hearing.	41200	\$5,610.00

West Chester University of Pennsylvania
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Department	Vendor	Item	Document No.	Amount
HVAC	Extreme Insulation 227 Green Hollow Road Glenmore, PA 19343	Roof top duct insulation - E.O. Bull Center.	630317003	\$22,000.00
	Extreme Insulation, Inc. 227 green Hollow Road Glenmore, PA 19343	Rooftop pipe insulation for Schmucker Science South.	630317004	\$14,000.00
Information Services	Cingular Wireless - Philadelphia P.O. Box 7278 Philadelphia, PA 19101	Cellular phone service charges for the period June 2006 thru August 2006.	40953	\$7,172.55
	Core Business Technology Solutions, 201 W. 103rd, Suite 240 Indianapolis, IN 46290	External vulnerability audit and penetration testing.	40940	\$7,500.00
	FrontRange Solutions, Inc., Dept. 0493 P.O. Box 120493 Dallas, TX 75312	Renewal for annual maintenance and support for the HEAT software. For the period 9/1/06 thru 8/31/07.	40142	\$7,224.35
	Hewlett Packard Company 8000 Foothills Boulevard Roseville, CA 95747	Purchase of equipment in support of campus wide document management.	40632	\$21,186.00

West Chester University of Pennsylvania
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Department	Vendor	Item	Document No.	Amount
Information Services	Nextel Communications P.O. Box 4181 Carol Stream, IL 60197	Cellular phone service for the period June 2006 thru August 2006.	40955	\$7,581.08
Inventory	Central Poly Corporation P.O. Box 4097, 18 Donaldson Place Linden, NJ 07036	Purchase of conventional plastic bags to maintain Central Stores inventory.	40972	\$21,400.00
	Hillyard, Inc. P.O. Box 306 Horsham, PA 19044	Purchase of Estrol light duty hand cleanser to maintain Central Stores inventory.	40910	\$6,748.20
	Prestige Packaging 1953 West Point Pike West Point, PA 19486	Purchase of Toilet tissue to maintain Central Stores inventory.	40402	\$11,180.00
	Ribbons Express 1980 Old Cuthbert Road Cherry Hill, NJ 08034	Purchase of Hewlett Packard DeskJet printer cartridge to maintain Central Stores inventory.	40807	\$6,660.00
	Ricoh Business Systems, Inc. 2727 Commerce Way Philadelphia, PA 19154	Purchase of xerographic paper 8 1/2 x 11" to maintain Central Stores inventory.	40722	\$37,968.00

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Department	Vendor	Item	Document No.	Amount
Inventory	T. Frank McCall's, Inc. P.O. Box 260, 6th & Madison Streets Chester, PA 19016	Purchase of conventional plastic bags to maintain Central Stores inventory.	41159	\$5,497.50
	Weaver Associates, Inc. 753 Rosemont Drive Lititz, PA 17543	Purchase of HP LaserJet 4000 toner cartridges to maintain Central stores inventory.	40586	\$7,110.00
Library	Lenovo Direct 8123 S Hardy Drive Tempe, AZ 85284	Purchase of 40 IBM Think vision L191 - Flat panel display.	41021	\$8,680.00
	PALCI 271 Hillman Library Pittsburgh, PA 15260	Membership fee for PALCI Consortium for the period 7/1/06 thru 6/30/07.	40846	\$9,880.00
	Palinet P.O. Box 13327 Philadelphia, PA 19101	Renewal of America: History and Life and Historical Abstracts online database.	40950	\$13,920.00
	Proquest Info. & Learning, 6216 Paysphere Circl Chicago, IL 60674	Renewal of the Philadelphia Inquirer on microfilm.	41195	\$5,514.76

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Department	Vendor	Item	Document No.	Amount
Library	Standard & Poor's 2542 Collection Center Drive Chicago, IL 60693	University & Government Research insight. COMPUSTAT - cd-rom product.	40983	\$16,819.28
Office of the President	Korn/Ferry International 900 19th Street N.W. Washington, DC 20006	Blanket order for executive search consultant services.	40776	\$60,000.00
Public Relations & Marketing	Hobson's, Inc. 10200 Alliance Road Cincinnati, Oh 45242	Virtual advisor standard for fiscal year 2006 - 2007.	40796	\$6,000.00
	PA Educational Publishing Association P.O. Box 695 Carnegie, PA 15106	Advertisements in the September / November issue of Y-PA Magazine.	40843	\$6,062.00
	Peterson's, a Nelnet Company 2000 Lenox Drive, P.O. Box 67005 Lawrenceville, NJ 08648	Advertisement in the 2007 Peterson's Guide, 2007 Edition.	40610	\$7,005.00

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Department	Vendor	Item	Document No.	Amount
Public Relations & Marketing	Xerox Corporation 28230 Constellation Road Santa Clara, CA 91355	Lease payments for copier located in 13/15 University Avenue second fl. Rm. 200.	28407D	\$8,264.80
Sponsored Research & Faculty Develo	Soly Canto 199 Pemberton Street Cambridge, MA 02140	Music performance at the WCU International Festival on 10/2/06.	41156	\$6,492.00
Student Affairs	Camp Saginaw 740 Saginaw Road Oxford, PA 19363	Sophomore leadership challenge at Camp Saginaw for 200 students.	40837	\$12,000.00
Student Health	3rd Millennium Classrooms 6507 Grove Creek Drive San Antonio, TX 78256	Web based alcohol education program.	40705	\$12,600.00
	Widner University One University Place attn: Budget Office Chester, PA 19013	Psychology internship for the Health and Counseling Center for the period 9/6/06 thru 6/29/07.	40783	\$22,842.00

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Department	Vendor	Item	Document No.	Amount
Academic Computing	SPSS. Inc. 233 South Wacher 11th Floor Chicago, IL 60606	Renewal of 65 local copies of SPSS license.	41472	\$6,440.00
Administrative Computing	Oracle Corporation P.O. Box 71028 Chicago, IL 60694	Software maintenance and support services agreement for the period 12/23/06 thru 12/22/07.	6100250081	\$49,131.00
	Oracle Corporation P.O. Box 71028 Chicago, IL 60694	Oracle technical support agreement.	6100250083	\$86,125.66
	Peoplesoft USA, Inc. 111 Congress Avenue, Suite 700 Austin, TX 76701	PeopleSoft maintenance and support for the period of 12/23/06 thru 12/22/07.	6100250080	\$47,700.00
Advancement	West Chester University Foundation 101 Filano Hall West Chester, PA 19383	Fundraising services for the period November and December 2006.	41553	\$27,500.00

West Chester University of Pennsylvania
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Department	Vendor	Item	Document No.	Amount
Athletics	Club Car, Inc. P.O. Box 204658, 4125 Washington R Augusta, GA 30917	Purchase of a new 2007 Carryall 2 "IQ Plus" electric pick-up utility vehicle for use on new athletic field.	41154	\$6,640.15
Business Technology Center	Data Networks 201 Penn Center Blvd., Suite 400 Pittsburgh, PA 15235	Purchase of a New circuit for SSHE net.	41435	\$6,315.79
College of Business & Public Affairs	Ikon office Solutions 70 Valley Stream Parkway Malvern, PA 19355	Maintenance and supplies for OCE 3165 copier located in Ruby Jones Hall for the period 7/1/06 thru 6/30/07.	41362	\$9,700.00
	TruGreen LandCare, LLC. 1107 B. Saunders Court West Chester, PA 19380	Snow removal services for the Graduate Business Center.	DA061025	\$10,000.00
College of Education	2 Comma Sales One Research Court, Suite 450 Rockville, MD 20850	3E Institute web site design and upgrade.	41422	\$6,160.00

West Chester University of Pennsylvania
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Department	Vendor	Item	Document No.	Amount
College of Education	Rothwell Document Solutions 204 W. market Street West Chester, PA 19382	Purchase of a new Gestetner DSm725 photocopier.	41322	\$6,475.00
College of Health Sciences	FEI Company 5350 NE Dawson Creek Drive Hillboro, OR 97124	Annual service for Quanta Environmental scanning electron microscope and Tecnai transmission electron microscope.	39380	\$33,159.13
	Oxford Instruments America, Inc. 300 Baker Avenue, Suite 150 Concord, MA 01742	On-Site maintenance agreement for the TVA detector Rapid Replacement for the period 1/11/07 thru 1/10/08.	39381	\$8,260.00
	West Chester University Foundation 201 Carter Drive West Chester, PA 19383	Consulting services provided to the College of Health Sciences for the period 7/1/06 thru 10/06/06.	41552	\$10,734.18
College of Visual & Performing Arts	Academic Superstore 223 West Anderson Lane, #A110 Austin, TX 78752	Purchase of equipment and software for laptops used in performance and teaching.	40961	\$10,947.00

West Chester University of Pennsylvania
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 Executed during October 2006

Department	Vendor	Item	Document No.	Amount
College of Visual & Performing Arts	Apple Education Buying Service 2420 Ridgepoint Drive, Mail Stop 198- Austin, TX 78754	Purchase of Laptops to support the CMT's laptop music ensemble.	40958	\$40,842.40
	AudioMidi.Com Sales and Support, 9240 Deering Aven Chatsworth, CA 91311	Purchase of equipment to be used in research and performance with CMT's laptop ensemble.	41147	\$7,388.70
	Jacobs Music Company 1425 Walnut Street Philadelphia, PA 19102	Purchase of Hamburg castors and legs for new pianos.	41382	\$9,617.40
	Sweetwater Sound, Inc. 5335 Bass Road Ft. Wayne, IN 46808	Purchase of equipment to support research and performance with CMT's laptop ensemble.	41139	\$12,444.00
Development	Pentera, Inc. 8650 Commerce Park Place, Suite G Indianapolis, IN 46268	Renewal of publication subscription for the Fall 2006 and Spring 2007 newsletter.	41308	\$7,070.00

West Chester University of Pennsylvania
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Department	Vendor	Item	Document No.	Amount
Environmental Health & Safety	Simplex Grinnell Fire Protection System 120A Domoran Drive Montgomeryville, PA 18936	Emergency repairs to the fire alarm system in Reynolds Hall.	41524	\$11,381.00
Facilities Division	Donald E. Reisinger, Inc. 717 E. Washington Street West Chester, PA 19380	Labor and material to change detention basin from a temporary to a permanent one.	6301670036	\$78,195.07
	Hobart Corporation 9135 Torresdale Avenue Philadelphia, PA 19136	Service contracts to repair dishwashers located in Lawrence Dining Center for the period 11/1/06 thru 10/31/07.	41222	\$6,124.00
	Kencor, Inc. P.O. Box 1659, 882 S. Matlack Street West Chester, PA 19382	Labor and material to remove, repair and re-install Hoist motor on the elevator in Sanderson Hall.	41512	\$5,740.00
	Kennett Glass Company 110 West State Street Kennett Square, PA 19348	Provide and install 36"x 60" mirror with 1" bevel edge in the New College of Music and Performing Arts Center.	41612	\$6,180.00
	McCormick Taylor Assocs. 40 General Warren Blvd., Suite 260 Malvern, PA 19355	Professional services related to traffic and parking studies. F-Lot parking structure.	6100540001	\$58,050.00

West Chester University of Pennsylvania
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Department	Vendor	Item	Document No.	Amount
Facilities Division	Moody/Nolan Ltd., Inc. 300 Spruce Street, Suite 300 Columbus, OH 43215	Site study II for Convocation Center.	620113005	\$9,990.00
	Pennsylvania Industries for the Blind 1007 North Front Street, P.O. Box 586 Harrisburg, PA 17110	Labor costs to provide new carpet in the QVC Commons area of the Library.	6303220001	\$5,978.16
	STV Architects 205 West Welsh Drive Douglasville, PA 19518	Architectural and engineering design services for the Tyson Hall shower Pan replacement project.	6201370001	\$54,100.00
	Tech Mach Supply, LLC. P.O. Box 5050 Pittsburgh, PA 15205	Water cooler replacement in residence halls.	41304A	\$7,503.48
Fiscal Affairs	Inservco Insurance Services P.O. Box 3899 Harrisburg, PA 17106	Workers compensation administrative fees.	41157A	\$6,910.88
	Parente Randolph, LLC 46 Public Square, Suite 400 Wilkes-Barre, PA 18701	Professional audit service of financial statements for fiscal year ending 6/30/06.	40624B	\$9,817.00

West Chester University of Pennsylvania
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Department	Vendor	Item	Document No.	Amount
Fiscal Affairs	University Student Housing, LLC West Chester University West Chester, PA 19383	Housing renewal initiative line of credit draw request for the quarter ending 9/30/06.	41484	\$60,000.00
Graduate Studies	The Fund for Wset Chester University 101 Filano Hall West Chester, PA 19383	Fund raising services for the period 7/1/06 thru 6/30/07.	41364	\$22,635.00
Grounds	American Rock Salt Company P.O. Box 190 Mt. Morris, NY 14510	Purchase of sodium chloride (Bulk) rock salt.	41423	\$8,450.00
HVAC	Radius Systems P.O. Box 75 Chadds Ford, PA 19317	Blanket order for engineering and technical support for any HVAC or building controls related problems on campus.	41493	\$7,500.00
Information Services	Alternative Computer Technology Inc. 7908 Cin-Day Road, Suite W West Chester, PA 45069	Sophos Server Anti Virus 2 year subscription license.	41451	\$24,950.00

West Chester University of Pennsylvania
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Department	Vendor	Item	Document No.	Amount
Information Services	Canon Business Solutions, Inc. 300 Commerce Square Blvd Burlington, NJ 08016	Purchase of equipment to support the campus document management initiative. (Server, scanner, application software, installation, and training)	41412	\$114,278.00
	Canon Business Solutions, Inc. 300 Commerce Square Blvd. Burlington, NJ 08016	Key file database conversion, database and 50,000 record images. Campus document management.	41412A	\$8,000.00
	Canon Business Solutions, Inc. 300 Commerce Square Blvd. Burlington, NJ 08016	Onsite 1 year technical support campus document management system.	41412B	\$58,000.00
	Eaton Power Quality P.O. Box 93810 Chicago, IL 60673	Maintenance agreement for the uninterruptible power system (UPS) located in the Peoples building.	41419	\$6,370.00
	Graybar Electric Company 1550 S. Warfield Street Philadelphia, PA 19146	Purchase of Nortel equipment to support and enhance residence hall connectivity.	41353	\$72,255.00
	Lenovo Direct 8123 S. Hardy Drive Tempe, AZ 85284	Purchase of 26 IBM Think vision monitors for Physics lab.	41425	\$5,642.00

West Chester University of Pennsylvania
 Purchase Orders and Contracts in Excess of \$ 5,000.00
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Department	Vendor	Item	Document No.	Amount
Inventory	Ribbons Express 1980 Old Cuthbert Road Cherry Hill, NJ 08034	Purchase of HP DeskJet printer cartridges to maintain Central Stores inventory.	40587	\$6,480.00
	XPEDX 211 House Avenue Camp Hill, PA 17011	Purchase of various custodial supplies to maintain Central Stores inventory.	41537	\$12,837.22
Library	Palinet 3401 Market Street Philadelphia, PA 19104	CQ Researcher online and Archive database - Full archive 1923 to present.	39412	\$7,636.00
	Proquest - Information & Learning 6216 Payshere Circle Chicago, IL 60674	Database renewal for National Newspapers online from 12/06 thru 11/07.	41366	\$14,885.00
	Proquest - Information & Learning Dept. 77304 Detroit, MI 48277	Renewal agreement to maintain library collection for Historical Newspapers, New York Times and The Wall Street Journal.	41582	\$9,070.00
	Wert Bookbinding, Inc. 9975 Allentown Blvd. Grantville, PA 17028	Book and periodical binding services through 6/30/07.	41547	\$60,000.00

West Chester University of Pennsylvania
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 Executed during October 2006

Department	Vendor	Item	Document No.	Amount
Plumbing	Energy Products Company 868 Sussex Blvd. Broomall, PA 19008	Purchase of a gas-fired hot water boiler for the FHG Library.	41343	\$15,900.00
Provost	Nu Ventive P.O. Box 111345 Pittsburgh, PA 15238	Professional services for TracDat assessment program.	41306	\$6,000.00
Public Relations & Marketing	Gaadt Perspectives, LLC 251 Fairville Road Chadds Ford, PA 19438	Design services for the WCU Magazine.	40734	\$8,745.00
	Philadelphia Newspapers, Inc. P.O. Box 13158 Philadelphia, PA 19101	Advertisements for the Education guide, literacy program and conference and Graduate studies open house.	41469	\$11,005.26
Public Safety	Clement Communications P.O. Box 500 Concordville, PA 19331	Campus "Safety Awareness poster Program" customized and themed posters.	41634	\$18,816.00

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Public Safety	The Protection Bureau 197 Phillips Road Exton, PA 19341	Installation of a card reader on Library rear ADA door.	SAF75704	\$8,465.00
Registrar	Main Line Expo., Inc. 250 King Manor Drive King of Prussia, PA 19406	Rental equipment for set up for undergraduate commencement Sunday, December 17, 2006.	41561	\$5,930.00
	Student Services Company 2502 West Main Street Norristown, PA 19403	Purchase of Caps and Gowns for December 2006, Commencement.	41392	\$22,216.75
Residence Life and Housing	Furniture Doctor of Delaware County P.O. Box 406 Swarthmore, PA 19081	Repair and restoration of furniture in the Lawrence Center Campus Corner.	41218	\$5,622.60
Student Health	Jane Marans Summers Bala Executive Commons, 11 Bala Ave., Bala Cynwyd, PA 19004	Psychiatrist services provided to students for the period of 7/06 thru 6/30/07.	36442-1	\$15,000.00