



Council of Trustees
West Chester University
West Chester, Pennsylvania 19383

Council of Trustees
Resolution
2008-17

www.wcupa.edu

Proposed

RESOLUTION
COUNCIL OF TRUSTEES
WEST CHESTER UNIVERSITY OF PENNSYLVANIA
March 24, 2008

**TOTAL RETURN
ENDOWMENT SPENDING RATE**

BE IT RESOLVED THAT THE COUNCIL OF TRUSTEES OF WEST CHESTER UNIVERSITY OF PENNSYLVANIA HEREBY APPROVES THAT THE CURRENT 3.5% TOTAL RETURN ENDOWMENT SPENDING RATE OF THE MARKET VALUE OF THE ENDOWMENT BE CONTINUED FOR THE 2008-2009 FISCAL YEAR.

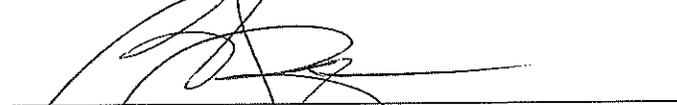
APPROVED PENDING ACTION BY THE COUNCIL OF TRUSTEES



Madeleine Wing Adler, President

3/14/08
Date

APPROVED BY VOTE OF THE COUNCIL OF TRUSTEES



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

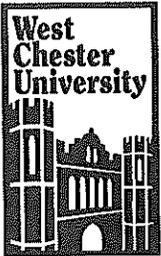
3/24/08
Date

WEST CHESTER UNIVERSITY OF PA
TOTAL RETURN ENDOWMENT SPENDING RATE

In January of 1998, the Council of Trustees approved a "total return" spending policy for the University's endowment. Under the "total return" concept, a pre-set and fixed annual return is provided regardless of actual return. The "total return" approach provides a good level of predictability when estimating the return that will be available for spending. It also reduces the spending fluctuations that would occur if spending were tied directly to the actual investment return.

A spending rate of 3.5% has been in place for the current year. **The Investment Sub-committee of the WCU Foundation has made their annual review of the spending rate and has recommended the continuance of the 3.5% spending rate for the 2008-2009 fiscal year.** This recommendation is based on guidance from both Wilmington Trust and the Commonfund, as well as aggregated information from other colleges that show their spending rates at or above 3.5%.

The continued volatility in the market and economic recession were taken into account in projecting earnings for next fiscal year. In addition, spending rates for both the University and the Foundation continue to be conservative in comparison to other institutions and are still within the peer group and range. Because the endowments are well diversified and utilize a three-year moving average limit, the amount of risk with the total return philosophy is managed to an acceptable level.



Council of Trustees
West Chester University
West Chester, Pennsylvania 19383

Council of Trustees
Resolution
2008-18

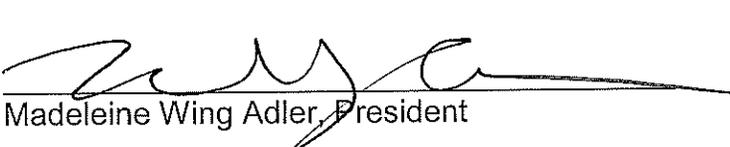
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Proposed

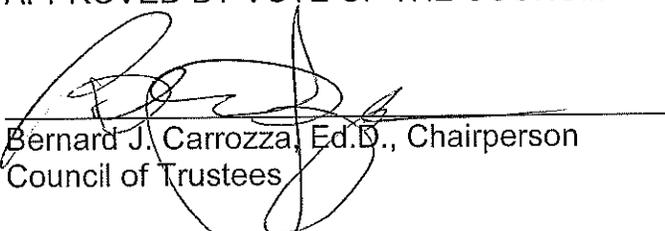
RESOLUTION
COUNCIL OF TRUSTEES
WEST CHESTER UNIVERSITY OF PENNSYLVANIA
March 24, 2008
**PRIVATIZED STUDENT HOUSING
AUTHORITY TO EXECUTE NECESSARY DOCUMENTS**

BE IT RESOLVED THAT THE COUNCIL OF TRUSTEES OF WEST CHESTER UNIVERSITY OF PENNSYLVANIA HEREBY AUTHORIZES THE PRESIDENT OF THE UNIVERSITY OR THE DESIGNEE AUTHORIZED TO EXERCISE PRESIDENTIAL CONTRACTING OFFICER AUTHORITY UNDER THE PROVISIONS OF ACT 57 OF 1998 AND BOARD OF GOVERNORS POLICY 1998-04 TO SIGN ALL NECESSARY DOCUMENTS RELATED TO THE PRIVATIZED STUDENT HOUSING PROJECT CURRENTLY UNDERWAY, UPON APPROVAL OF SYSTEM LEGAL COUNSEL.

APPROVED PENDING ACTION BY THE COUNCIL OF TRUSTEES


Madeleine Wing Adler, President 3/14/08
Date

APPROVED BY VOTE OF THE COUNCIL OF TRUSTEES


Bernard J. Carrozza, Ed.D., Chairperson
Council of Trustees 3/24/08
Date

**WEST CHESTER UNIVERSITY OF PA
PRIVATIZED STUDENT HOUSING
AUTHORITY TO EXECUTE NECESSARY DOCUMENTS**

The University Student Housing LLC of the West Chester University Foundation is developing privatized housing in concert with the developer, Allen & O'Hara Development Co., LLC.

As part of this process, West Chester University and the WCU Foundation must sign certain documents related to housing. These documents include, but are not necessarily limited to, the Ground Lease, which allows the housing to be constructed on property controlled by the University, and the Operations Management Agreement, under which the University provides certain support services for the housing. These documents are currently in draft form.

Because of a number of critical steps and the tight timeline associated with the housing project, the University President, or the designee authorized to exercise presidential contracting officer authority under the provisions of Act 57 of 1998 and Board of Governors Policy 1998-04, will likely sign documents related to the housing project this spring. Based on advice of System Legal Counsel, explicit authority for the University President or stipulated designee to sign such documents may be required by the credit enhancer or other entities involved in the project financing.



Council of Trustees
West Chester University
West Chester, Pennsylvania 19383

Council of Trustees
Resolution
2008-19

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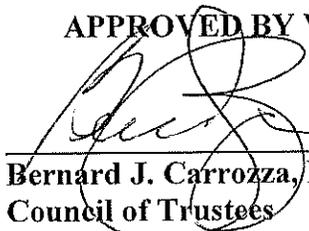
Proposed

RESOLUTION
COUNCIL OF TRUSTEES
WEST CHESTER UNIVERSITY OF PENNSYLVANIA
MARCH 24, 2008

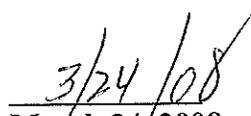
Certification to Name the Performing Arts Center Theatre of West Chester University of Pennsylvania in Honor of Madeleine Wing Adler

BE IT RESOLVED, IN KEEPING WITH THE COUNCIL OF TRUSTEES FACILITES NAMING POLICY AND AFTER A REVIEW OF THE PERTINENT MATERIALS WHICH CONFIRM THAT THE NAMING POLICY REQUIREMENTS HAVE BEEN DULY MET, THE COUNCIL OF TRUSTEES OF WEST CHESTER UNIVERSITY OF PENNSYLVANIA HEREBY NAMES THE PERFORMING ARTS CENTER THEATRE IN HONOR OF MADELEINE WING ADLER AND AFFIRMS THE COUNCIL'S GRATITUDE FOR HER OUTSTANDING SERVICE TO WEST CHESTER UNIVERSITY OF PENNSYLVANIA AND ITS APPRECIATION FOR THE CONTRIBUTORS WHO MADE THIS RECOGNITION POSSIBLE.

APPROVED BY VOTE OF THE COUNCIL OF TRUSTEES



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


March 24, 2008

March, 2008

As required by the Council of Trustees Facilities Naming Policy approved on March 22, 2001, I hereby attest that the requirements of the policy have been met and sufficient funds have been raised to name the West Chester University Performing Arts Center in honor of Madeleine Wing Adler.

As of this date, 78 donors have made gifts and pledges totaling \$1,542,900 to this project which exceeds the \$1,500,000 in support required to name the Performing Arts Center Theatre. A list of donors accompanies this letter.

Therefore, in my role as Vice President for Advancement and as outlined in the Facilities Naming Policy, I recommend that the Council of Trustees Advancement Committee approve the resolution to name the West Chester University Performing Arts Center Theatre for Madeleine Wing Adler and that the Committee submits said resolution to the Council of Trustees for its consideration and action.



Mark G. Pavlovich, Ph.D.
Vice President for Advancement



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

Council of Trustees
Resolution
2008-20

www.wcupa.edu

Proposed

RESOLUTION
COUNCIL OF TRUSTEES
WEST CHESTER UNIVERSITY OF PENNSYLVANIA
MARCH 24, 2008

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 JANUARY AND FEBRUARY 2008 FOR THE PURCHASE OF EQUIPMENT, SERVICES AND SUPPLIES.

RECOMMENDED FOR ACTION BY THE COUNCIL OF TRUSTEES

Madeleine Wing Adler, President

3/14/08

Date

APPROVED BY VOTE OF THE COUNCIL OF TRUSTEES

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

3/24/08

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 January 2008

Department	Vendor	Item	Document No.	Amount
Academic Computing	Apple Education Buying Service 2420 Ridgepoint Dr. Austin, TX 78754	Purchase of a 60 user license for the Art Departments MAC computers.	4500184324	\$5,955.00
	Lenovo Direct 8123 S. Hardy Dr. Tempe, AZ 85284	Purchase of 14 IBM Desktop Computers and Flat panel 17" monitors.	4500182308	\$10,857.28
	Lenovo Direct 8123 S. Hardy Dr. Tempe, AZ 85284	Purchase of 7 IBM Think Centre Computers and 17" flat panel monitors.	4500182309	\$5,533.64
	Lenovo Direct 8123 S. Hardy Dr. Tempe, AZ 85284	Purchase of 10 IBM Desktop Computers and Flat panel 17" monitors.	4500182315	\$7,755.20
	Lenovo Direct 8123 S. Hardy Dr. Tempe, AZ 85284	Purchase of 36 IBM ThinkPad X61 PC's and 2 Bretford laptop carts.	4500184066	\$60,686.18
	Lenovo Direct 8123 S. Hardy Dr. Tempe, AZ 85284	Purchase of 20 IBM M57 Desktop Computers and Flat panel 19" monitors.	4500184316	\$15,954.40

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 January 2008

Department	Vendor	Item	Document No.	Amount
Academic Computing	Rosetta Stone Language Learning 135 West Market St. Harrisonburg, VA 22801	Purchase of Rosetta Stone CD-ROMs classroom network edition in 6 foreign languages.	4500184166	\$25,080.00
	SPSS, Inc. 233 South Wacker, 11th Floor Chicago, IL 60606	SPSS Advanced Perpetual licenses renewal.	4500180498	\$23,775.00
	Visual Sound 485 Parkway South Broomall, PA 19008	Installation of projectors in Sturzebecker Rooms 325, 327, 329, and 331.	4500181851	\$16,361.00
Administrative Computing	Apple Education Buying Service 2420 Ridgepoint Dr. Austin, TX 78754	Purchase of 30 Apple MACbook with Apple protection plan.	4500184683	\$48,030.00
	Intermountain Environmental, Inc. 601 West 1700 South, Suite B Logan, UT 84381	HOBO water level data loggers to measure water temperature.	4500184343	\$10,972.00
	JedMed 5416 JedMed Court St. Lewis, MO 63129	Repair and exchange of Strobocam used in Communications Disorders clinic.	4500184993	\$8,100.00

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 January 2008

Department	Vendor	Item	Document No.	Amount
Administrative Computing	Lenovo Direct 8123 S. Hardy Dr. Tempe, AZ 85284	Purchase of 65 IBM ThinkPad R61 Computers with carrying cases.	4500180508	\$67,111.20
	Lenovo Direct 8123 S. Hardy Dr. Tempe, AZ 85284	Purchase of 12 IBM ThinkPad R61 7733 Computers.	4500180762	\$11,933.76
	Lenovo Direct 8123 S. Hardy Dr. Tempe, AZ 85284	Purchase of 30 IBM Flat panel monitors.	4500181061	\$5,400.00
	Lenovo Direct 8123 S. Hardy Dr. Tempe, AZ 85284	Purchase of 50 IBM ThinkPad Centre M57 Computers.	4500182313	\$28,686.00
	Lenovo Direct 8123 S. Hardy Dr. Tempe, AZ 85284	Purchase of 20 IBM ThinkPad R61 Computers.	4500182316	\$19,457.60
	Oracle USA 500 Oracle Parkway Redwood Shoes, CA 94065	Oracle License and services agreement for Peoplesoft.	4500181030	\$14,518.00

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 January 2008

Department	Vendor	Item	Document No.	Amount
Administrative Computing	Synergis Technologies, Inc. 472 California Road Quakertown, PA 18951	Renewal for Autodesk Design Institute 2008 software for the period of 1/1/08 thru 12/31/08.	4500184320	\$7,695.00
College of Arts & Sciences	ADInstruments, Inc. 2205 Executive Circle Colorado Springs, CO 80906	Purchase of various lab equipment.	4500182996	\$8,845.00
	Migu Press 260 Ivyland Rd. Warminster, PA 18974	Printing of the advertising brochure for summer youth programs distributed to school children in the five county area.	4500183180	\$7,028.00
College of Business & Public Affairs	Cenova, Inc. 2745 W. Allegheny Ave. Philadelphia, PA 19132	Snow removal Blueback Contract for 1160 McDermott Dr.	4300000449	\$10,000.00
	Claritas, Inc. 53 Brown Rd. San Diego, CA 14850	Renewal GIS software license for iXpress Mapinfo for the period of 12/31/07 thru 12/30/08.	4500181339	\$11,995.00

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
College of Business & Public Affairs	Holiday Inn Georgetown 2101 Wisconsin Ave. NW Washington, DC 20007	EU Simulation Conference held in Washington DC November 07.	4500182043	\$8,558.29
College of Education	Visual Sound 485 Parkway South Broomall, PA 19008	Provide and install Smart board in Recitation Hall, room 310.	4500184293	\$6,898.00
College of Health Sciences	Bike Line of West Chester 909 Paoli Pike West Chester, PA 19380	Purchase of Trek Tandem bikes for the Kin400 class and practicum held at Camp abilities @ WCU over Memorial day weekend, 2008.	4500182229	\$9,290.00
	Laerdal Medical Corporation 167 Myers Corners Rd., P.O. Box 184 Wappingers Falls, NY 12590	Purchase of SimMan Patient Simulator with Laptop and Compressor for use in the Nursing program.	4500182401	\$62,918.00
College of Visual & Performing Arts	Full Compass 8001 Terrace Ave. Middletown, WI 53562	Purchase of speaker/microphone equipment for the WCU Theatre.	4500182109	\$5,986.00

West Chester University of Pennsylvania
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Executed during January 2008

Department	Vendor	Item	Document No.	Amount
College of Visual & Performing Arts	Visual Sound 485 Parkway South Broomall, PA 19008	Provide and install audio visual equipment in SOMPAC music building, room 342.	4500182822	\$38,747.00
Facilities Division	Air & Gas Technologies P.O. Box 110556 Trumbull, CT 06611	Purchase FuelMaker FMQ-2.5 Appliance for use in the new University Garage.	4500181016	\$9,520.00
	Brendan Stanton, Inc. 416 Stump Rd. Montgomeryville, PA 18936	Service Purchase Contract for the installation of electrical wiring for new trash compactors.	4000013049	\$11,500.00
	Buchart Horn, Inc. / BASCO Assoc. 445 West Philadelphia St. York, PA 17404	Service Purchase Contract to provide professional services to plan and develop standards for campus geothermal well/loop.	4000013105	\$35,000.00
	Comcast P.O. Box 3007 Southeastern, PA 19398	Renewal of blue back contract to provide cable service for the period of 3/19/08 thru 3/18/09.	4300000452	\$156,585.20
	DACO Limited Partnership 300 Myrtle Ave. Boonton, NJ 07005	Purchase of new furniture as part of the classroom upgrades for new buildings.	4500183633	\$40,687.50

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	Elmer Schultz Services, Inc. 36 Belmont Ave. Wilmington, DE 19123	Service Purchase Contract for the installation of 1 Delfield Steam well in Lawrence Hall.	4000012972	\$8,632.55
	Global Mechanical 225 Scarlett Rd. Kennett Square, PA 19348	Weid Steam Piping at Mitchell Hall, Hollinger Field House and Philips memorial building.	4500180257	\$12,116.34
	Krueger International 1330 Bellevue St., P.O. Box 8100 Green Bay, WI 54308	Purchase of new furniture as part of the classroom upgrades for new buildings.	4500183636	\$12,354.34
	Montour Oil Service Company PO Box 128 Montoursville, pa 17754	Contract for #2 Heating fuel for the Heating Plant.	4500183520	\$319,256.59
	Peregrine Technical Services, LLC 1054 Apple Rd. Quakertown, PA 18951	Service Purchase Contract to complete Broiler plant stack testing.	4000012955	\$17,885.00
	Pro-Tech Floors, LLC 2 Nealy Blvd., Suite 1 Trainer, PA 19061	Carpet replacement in Philips building.	4500180646	\$49,900.00

West Chester University of Pennsylvania
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Department	Vendor	Item	Document No.	Amount
Facilities Division	UNICCO Service Company 275 Grove St. Auburndale, MA 02466	Custodial management services for the period of 2/1/08 thru 1/31/09.	4000012885	\$380,993.00
Fiscal Affairs	Campbell, Durant & Beatty, P.C. 555 Grant St., Suite 310 Pittsburgh, PA 15219	Professional services for APSCUF Porter and Chilcote grievances.	4500182957	\$6,476.45
	Parente Randolph, LLC 46 Public Square, Suite 400, Acct. & C Wilkes-Barre, PA 18701	Audit of financial statements for the year ended 6/30/07.	4500182032	\$5,040.00
	University Student Housing, LLC 628 South High Street, Filano Hall Rm West Chester, PA 19383	Payments to University Student Housing for infrastructure upgrades.	4500180555	\$1,900,000.00
Grounds	Cope Salt 549 West Roseville Rd. Lancaster, PA 17601	Contract to provide Ice Melt - for University sidewalks on an as needed basis.	4500181342	\$19,818.54

West Chester University of Pennsylvania
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Department	Vendor	Item	Document No.	Amount
Information Services	Dell Marketing LO 1 dell Way Round Rock, TX 78760	Microsoft Forefront Subscription for Students and Faculty.	4500181937	\$15,930.00
	H.B. Frazer Company - PA 514 Shoemaker RD. King of Prussia, PA 19406	Fiber cable replacement to the Poetry Center.	4500182538	\$5,625.73
	Impulse Point 6810 New Tampa Highway, Suite, 400 Lakeland, FL 33815	Second year renewal of Safe-Connect Solutions agreement to include Impulse management.	4500180727	\$59,880.00
	Paetec Communications 6000 Irwin Rd. Mt. Laurel Rd., NJ 08054	Purchase of Packetshaper and Packetshaper support for continued support of the University's network.	4500180513	\$58,423.50
	Razor Technology 300 barr Harbor Dr., Suite 280 West Conshohocken, PA 19428	Purchase of various indexing nodes / licenses to support the University's web servers.	4500180100	\$87,918.75
	Verizon Select Services, Inc. P.O. Box 101956 Atlanta, GA 30392	Service and equipment for Telecom system upgrade project.	4500183004	\$26,283.63

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
Inventory	Grainger 455 Knightbridge Parkway Lincolnshire, IL 60069	Purchase of conventional plastic bags to replenish the Central Stores inventory.	4500182006	\$10,000.00
	Grainger 455 Knightsbridge Parkway Lincolnshire, IL 60069	Purchase of various products to replenish the Central Stores inventory.	4500184054	\$10,606.39
Library	American Chemical Society P.O. Box 182977 Columbus, OH 43218	Purchase of access to the ACS Web editions database for the FHG Library.	4500179869	\$40,790.00
	Interlibrary Delivery Service of PA 705 Shady Retreat Rd. Doylestown, PA 18901	Renewal of annual membership for the interlibrary delivery service of PA.	4500184134	\$7,841.00
	Newsbank, Inc. 5020 Tamiami Trail North, Suite 110 Naples, FL 34103	Database access to Readex / Archive of Americana searchable images via the internet. (FHG Library)	4500184474	\$62,644.00
	Palinet 3401 Market St., Suite 262 Philadelphia, PA 19104	Project muse premium collection needed for library collection.	4500182361	\$15,840.00

West Chester University of Pennsylvania
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Department	Vendor	Item	Document No.	Amount
Library	Palinet 3401 Market St. Philadelphia, PA 19104	Annual Activity fee 7/1/07 thru 7/30/08 for the library's on-line cataloging service.	4500184585	\$57,947.85
	Paratext 2806 Flintrock Trace Rd., Suite A-204 Austin, TX 78738	Database access to the Reference Universe on-line database for the FHG Library.	4500184477	\$18,952.50
	Thomson Gale P.O. Box 95501 Chicago, IL 60694	Online subscription renewal for literature and biography resource center database.	4500183234	\$10,584.00
Office of the President	Renaissance Philadelphia Hotel 500 Stevens Dr. Philadelphia, PA 19113	Food and lodging for interviews for the Presidential search candidates held at the Renaissance airport hotel.	4500180426	\$5,000.00
Public Relations & Marketing	Peter Volz Design 612 Hillborn Ave. Swarthmore, PA 19081	Blue back contract for the design of West Chester University magazine. 1 year, 2 issues (winter/spring and summer).	4300000450	\$15,000.00

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
Residence Life and Housing	Adirondack Solutions, Inc. P.O. Box 8102 Bridgewater, NJ 08807	Yearly technical support for the Adirondack Solutions Software for the period 1/1/08 thru 12/31/08.	4500180733	\$10,612.00
Student Health	3rd Millennium Classrooms 6507 Grove Creek Dr. San Antonio, TX 78256	Web based alcohol-wise prevention course for students.	4500178684	\$27,300.00
	Glaxo SmithKline Pharmaceuticals P.O. Box 740415 Atlanta, GA 30374	Purchase of 100 5 doses/pack of the Flu Vaccine.	4500182642	\$6,000.00
University Garage	Hertrich Fleet Services, Inc. 1427 Bay Rd. Milford, DE 19963	Purchase of a new 2008 Chevrolet Express 3500 extended fifteen passenger van.	4500180771	\$38,020.00
	Jeff D' Ambrosio's Dodge 1221 East Lincoln Highway Downingtown, PA 19335	Purchase of a 3 new 2008 Dodge Caravan SE Minivans.	4500181025	\$56,061.00

West Chester University of Pennsylvania
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Department	Vendor	Item	Document No.	Amount
University Garage	Naughton Energy Route 940, P.O. Box 709 Pocono Pines, PA 18350	Service Purchase contract for the purchase of B20 Biodiesel fuel for the University Garage.	4000013017	\$12,500.00
	Northeast Auto Outlet 3301 Grant Ave. Philadelphia, PA 19114	Purchase of a new 2008 Chevrolet Colorado CT15653 mid size 4WD extended cab pickup truck.	4500181449	\$17,424.38
	Sunoco, Inc. 4041 Market St. Aston, PA 19014	Service Purchase contract to provide Unleaded regular gasoline 87 Octane for the University Garage.	4000012741	\$62,400.00

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
3E Institute	West Chester University Foundation 201 Carter Dr. West Chester, PA 19383	Reimbursement for administrative and fundraising services for the period 1/1/2008 thru 1/30/2008	4500186026	\$23,475.00
Administrative Computing	Apple Education Buying Service 2420 Ridgpoint Dr., Mail Stop 198-H Austin, TX 78754	Purchase of 15 Duo Apple computers.	4500186707	\$20,399.10
	Kistler Instrument Corporation 75 John Glenn Dr. Amherst, NY 14228	Purchase of dynamic biomechanical and kinesiological applications and BioWare software.	4500186023	\$26,577.00
	Lenovo Direct 8123 S. Hardy Dr. Tempe, AZ 85284	Purchase of 6 IBM ThinkPad X61 Tablet PC's.	4500185584	\$12,411.36
	Lenovo Direct 8123 S. Hardy Dr. Tempe, AZ 85284	Purchase of 22 IBM M57P Tower 9088CTO computers and 22 Wide Flat LCD 19" monitors.	4500185762	\$25,267.22
	Lenovo Direct 8123 S. Hardy Dr. Tempe, AZ 85284	Purchase of 52 IBM M57 desktop computers, 33 17" flat panel monitors, and 3 laptop computers.	4500186714	\$37,734.02

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
Administrative Computing	Lenovo Direct 8123 S. Hardy Dr. Tempe, AZ 85284	Purchase of 12 IBM M57 desktop computers and 12 flat panel 17" monitors.	4500186891	\$8,744.64
	Office Technologies 515 Farmington Ave. Pottstown, PA 19464	Purchase of 40 HP printer toner cartridges - supplies needed for ACC labs.	4500186174	\$8,600.00
Bursar	Nelnet Business Solutions, Inc. 1425 East Busch Parkway Buffalo Grove, IL 60089	E-commerce services contract to provide web based payment and electronic billing services.	4500186263	\$35,000.00
College of Arts & Sciences	Rothwell Document Solutions 204 W. Market St. West Chester, PA 19382	Purchase of a new Lanier LD255 digital imaging system. (copier)	4500186161	\$5,787.50
College of Education	VSA, Inc. 6929 Seward Ave. Lincoln, NE 68507	Purchase of camera and video equipment for honors trip to Africa.	4500185419	\$12,040.90

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
College of Health Sciences	West Chester University Foundation 201 Carter Dr., Suite 200 West Chester, PA 19383	Fundraising services provided for the period of October 1 thru December 31 2007.	4500185180	\$17,945.02
Environmental Health & Safety	ATC Associates, Inc. 3 terri Lane Burlington, NJ 08016	Service Purchase Contract for hazardous materials investigation.	4000013131	\$9,861.00
Facilities Division	Complete Imaging 1924 Art School Rd., Suite 200 West Chester, PA 19383	Service Purchase Contract for the replacement of signage for the Performing Arts Theatre.	4000013265	\$6,981.00
	Kencor, Inc. P.O. Box 1659, 882 S. Matlack St., Un West Chester, PA 19382	Installation of a new elevator drive motor in Tyson Hall.	4500186032	\$7,112.00
	Pennsylvania Industries for the Blind 1007 North Front St., P.O. Box 5865 Harrisburg, PA 17110	Carpet replacement for the F.H. Green Library.	4500186899	\$9,338.60

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
Facilities Division	Pennsylvania Industries for the Blind 1007 North Front St., P.O. Box 5865 Harrisburg, PA 17110	Purchase of carpet tiles for the replacement project for the F.H. Green Library.	4500186904	\$21,179.90
	STV Architects 205 West Welsh Dr. Douglasville, PA 19518	Professional construction administration services contract for HVAC unit replacement at south campus apartments.	4000013452	\$38,000.00
	STV Architects 205 West Welsh Dr. Douglasville, PA 19518	Relocation of the trailer behind Boucher Hall.	4500184363	\$6,100.00
Human Resources	Inservco Insurance Services P.O. Box 3899 Harrisburg, PA 17105	Administrative claim fees for October, November and December 2007.	4500185249	\$6,347.85
Inventory	Grainger 455 Knightsbridge Parkway Lincolnshire, IL 60069	Purchase of toilet tissue to replenish the Central Stores inventory.	4500185803	\$9,240.00

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 February 2008

Department	Vendor	Item	Document No.	Amount
Public Relations & Marketing	Philadelphia Newspapers, Inc. P.O. Box 822063 Philadelphia, PA 19182	Advertisement for WCU's cultural events calendar for the visiting artist series.	4500186014	\$7,085.00
Public Safety	Motorola Pennsylvania, Inc. 108 Sycamore Lane Wallingford, PA 19086	Purchase of equipment required to support the new radio system in Public Safety.	4500186037	\$21,893.00