



Council of Trustees  
West Chester University  
West Chester, Pennsylvania 19383

Council of Trustees  
Resolution  
2009-14

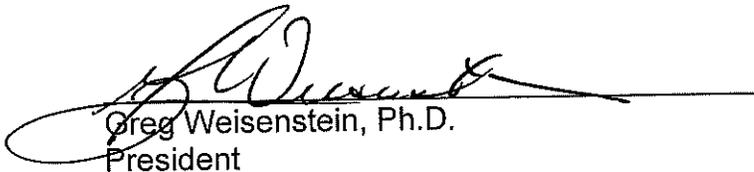
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Proposed

RESOLUTION  
COUNCIL OF TRUSTEES  
WEST CHESTER UNIVERSITY OF PENNSYLVANIA  
MARCH 26, 2009  
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 2009 FOR THE PURCHASE OF EQUIPMENT, SERVICES AND SUPPLIES.

RECOMMENDED FOR ACTION BY THE COUNCIL OF TRUSTEES

  
Greg Weisenstein, Ph.D.  
President

3/11/09  
Date

APPROVED BY VOTE OF THE COUNCIL OF TRUSTEES

  
Thomas Fillippo, Chairperson  
Council of Trustees

3.26-09.  
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 2009

Department	Vendor	Item	Document No.	Amount
Athletics	Gym Source 40 E. 52Nd Street New York, NY 10022	Purchase of a new Cybex Pro 3 Treadmill.	4500227457	\$4,600.00
	Life Fitness 5100 N. River Rd. Schiller Park, IL 60176	Purchase of new exercise equipment Kinesiology department.	4500227462	\$5,727.60
Bursar	Nelnet Business Solutions, Inc. 1425 East Busch Parkway Buffalo Grove, IL 60089	e-Commerce Quick-Pay Billing & Payment Services.	4500225356	\$35,200.00

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College of Arts & Sciences	Agilent Technologies, Inc. 2850 Centerville Rd. Wilmington, DE 19808	Maintenance contract for the Liquid Chromatography/Mass Spectrometry in the Chemistry Department.	4000015622	\$10,552.68
	Agilent Technologies, Inc. 2850 Centerville Rd. Wilmington, DE 19808	Purchase of a gas Chromatographer with mass spectrometer detector.	4500224094	\$64,366.22
	Alcom Printing Group, Inc. 140 Christopher Lane Harleysville, PA 19438	Printing of WCU's 2009 Young Writers/Young Readers Brochures (80,000)	4500228759	\$8,345.00
	Association of Writers & Writing Programs MS1E3 George Mason University Fairfax, VA 22030	Payment for sponsorship of The Association of Writers & Writing Programs Annual Conference.	4500228454	\$5,000.00
	Brucker Biospin 15 Fortune Dr., Manning Park Billerica, MA 01821	Maintenance Contract for the AV MicroBay 2 Channel 400 NMR Spectrometer located in the Chemistry department.	4000016132	\$8,000.00

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College of Arts & Sciences	University of Pennsylvania 3451 Walnut St., Office Of Research Services Philadelphia, PA 19104	American Heart Association sub award to University of Pennsylvania.	4500227264	\$15,950.00
	Xerox Corporation Two Valley Square Bldg. Blue Bell, PA 19422	Continue 60-month purchase of a Xerox copier for the Math Dept.	4500229901	\$6,467.28
College of Business & Public Affairs	Brandywine Valley Heating 917 Old Fern Hill Rd., Suite 300 West Chester, PA 19380	Preventative Maintenance Agreement for the HVAC system at the Graduate Business Center, McDermott Drive.	4000016212	\$6,665.00
	Hamilton Property Service. 131 Wallace Ave. Downingtown, PA 19335	Custodial Services for the Graduate Business Center for the period of 1/1/09 thru 3/21/09.	4000016413	\$9,999.00

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College of Education	Deaf Hearing Communications Center, Inc. 630 Fairview Rd., Suite 100 Swarthmore, PA 19081	Interpreter services for the period 10/15/08 thru 11/13/08.	4500228064	\$7,069.48
	Deaf Hearing Communications Center, Inc. 630 Fairview Rd., Suite 100 Swarthmore, PA 19081	Interpreter service for the period 11/18/08 thru 12/8/08.	4500228887	\$5,641.51
College of Visual & Performing Arts	First Steps In Music, LLC 9 Old Mill Lane Simsbury, CT 06070	Summer workshop for the Samuel Barber Institute for Music Education.	4000015998	\$5,000.00
	Woodwind & Brasswind Of South Bend Lic 4004 Technology Dr. South Bend, IN 46628	Purchase of a silver plated bass saxophone.	4500227432	\$9,094.00

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Facilities Division	Advanced Geoservices Corporation 1055 Andrews Dr., Suite A West Chester, PA 19380	Construction Monitoring Services for N. Campus Geothermal Project.	4000016004	\$10,000.00
	Deluca Draperies 195 N. Springfield Rd. Clifton Heights, PA 19018	Provide and install soft shades in Tanglewood 3rd floor windows.	4500227183	\$5,976.00
	ITW Food Equipment Group LLC 822 West Basin Rd. New Castle, DE 19720	Blanket Order for repair of kitchen equipment in Lawrence and Sykes Kitchens.	4000014853	\$10,000.00
	ITW Food Equipment Group LLC 822 West Basin Rd. New Castle, DE 19720	Service contract to maintain dishwashers and steam boosters in Lawrence and Sykes kitchens.	4000015735	\$8,550.00
	Maiocco And Cooney Associates, Inc. P.O. Box 576 Swarthmore, PA 19081	Replacement Coil for WCU's Horse Lab	4500229054	\$6,275.00

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Facilities Division	Naughton Energy Corporation Route 940 Pocono Pines, PA 18350	Service contract for delivery of B20 biodiesel fuel to the University Garage for the period 2/1/09 thru 1/31/10.	4000016300	\$12,500.00
	PIBH 1007 North Front St., P.O. Box 5865 Harrisburg, PA 17110-0865	Sykes Food Court Carpet Replacement.	4500228182	\$6,843.60
	PIBH 1007 North Front St., P.O. Box 5865 Harrisburg, PA 17110-0865	Carpet tile installation- Swope	4500230286	\$5,954.92
	Wausau P.O. Box 1520 Wausau, WI 54402	Purchase of cigarette urns for use throughout campus.	4500227570	\$5,692.06
Finance and Business Services	Borough of West Chester. 401 East Gay St. West Chester, PA 19380	Payment for Parking Revenue Bonds.	4500227684	\$169,353.75

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Department	Vendor	Item	Document No.	Amount
Information Services	Comm Solutions Company 140 Quaker Lane Malvern, PA 19355	Purchase of networking equipment for the new data center to be located in building A.	4500227445	\$233,569.00
	Eaton Electrical, Inc. P.O. Box 93531 Chicago, IL 60673	Uninterrupted power system maintenance for UPS system located at Peoples Bldg.	4500227203	\$7,009.00
	Hewlett Packard Gem Sales P.O. Box 281858 Atlanta, GA 30384	Purchase of HP equipment for the new data center located in building A.	4500228320	\$83,211.26
	Hewlett Packard Gem Sales P.O. Box 281858 Atlanta, GA 30384	Purchase of a HP DesignJet Z3200PS printer.	4500229796	\$6,198.00
	Lenovo Direct 8123 S. Hardy Dr. Tempe, AZ 85284	Purchase of 12 Lenovo M58 Computers and 17" Flat Panel Displays.	4500229506	\$9,817.44

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Department	Vendor	Item	Document No.	Amount
Information Services	Netcordia 2431 Solomons Island Rd., Suite 302 Annapolis, MD 21401	Three year software licenses renewal and hardware maintenance for NetMRI - WCU's networking monitoring device.	4000016268	\$9,132.83
	Varian, Inc. 2700 Mitchell Dr. Walnut Creek, CA 94598	Purchase of various Diffuse Refraction Accessories for Chemistry department.	4500228087	\$18,778.00
	Verizon Select Services Inc 303 Walnut Street Harrisburg, PA 17101	Various Telecommunication Charges for PBX Phone System at WCU.	4500229783	\$142,253.92
	Visual Sound 485 Parkway S., Lawrence Pk. Indust. Cntr. Broomall, PA 19008	Purchase of equipment to be used in conjunction with Blackboard interactive training sessions.	4500228199	\$18,602.00

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Department	Vendor	Item	Document No.	Amount
Inventory	Grainger 455 Knightsbridge Parkway Lincolnshire, IL 60069	Purchase of hand soap to replenish inventory.	4500227858	\$8,730.00
	Grainger 455 Knightsbridge Parkway Lincolnshire, IL 60069	Purchase of roll paper towels for campus restrooms.	4500227864	\$7,316.00
	Grainger 455 Knightsbridge Parkway Lincolnshire, IL 60069	Purchase of conventional plastic bags to replenish inventory.	4500228384	\$18,980.00

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Department	Vendor	Item	Document No.	Amount
Library	Alexander Street Press 3212 Duke St. Alexandria, VA 22314	On-line database access - Dance in Video.	4500227210	\$7,500.00
	Credo Reference LTD 316 Stuart St., Suite 301 Boston, MA 02116	Credo Reference unlimited on-line subscription for the period 1/1/09 - 1/1/ 2010.	4500227334	\$6,271.00
	Interlibrary Delivery Service of PA 705 Shady Retreat Rd. Doylestown, PA 18901	Membership dues to the Interlibrary Delivery Service of Pennsylvania.	4500228069	\$9,663.00
	Lexis-Nexis. P.O. Box 7247-7090 Philadelphia, PA 19170	Web based subscription for the Congressional Record permanent digital collection 1873-1997 & Congressional record permanent digital collection predecessors 1789-1873.	4500227219	\$30,000.00
	Palinet 3000 Market St., Suite 200 Philadelphia, PA 19104	Database access to the Elsevier Science direct collection: back file issues 1995 - 2008.	4500225156	\$69,561.28

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Library	Palinet 3000 Market St., Suite 200 Philadelphia, PA 19104	As per PA state wide contract #2007-KLN-2.	4500225694	\$21,354.00
	Palinet 3000 Market St., Suite 200 Philadelphia, PA 19104	Subscription renewal for Pais with archive for the period 1/1/2009 thru 12/31/2009.	4500228025	\$5,799.00
	Proquest 6216 Payshere Circle Chicago, IL 60674	Database access to the Philadelphia Tribune on-line newspaper.	4500227186	\$36,393.00
	Proquest 6216 Payshere Circle Chicago, IL 60674	Digital subscription to Gerritsen Coll-Womens History 3/1/09 thru 2/1/2010.	4500227221	\$5,860.00
	Wiley-Blackwell 6151 N. Nassua Chicago, IL 60631	Encyclopedia of Life Sciences- 1 time access fee.	4500227338	\$12,425.00

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Department	Vendor	Item	Document No.	Amount
Public Safety	Warnock Fleet & Leasing 175 Route 10, P.O. Box 524 East Hanover, NJ 07936	Purchase of a new 2009 Ford Crown Victoria Police car.	4500227418	\$24,981.50
Registrar	Student Services Company 2502 West Main St., Laramie Bld., Suite 4 Norristown, PA 19403	Purchase of graduation announcements for May 2009.	4500228556	\$7,550.00
Residence Life and Housing	K & D Factory Service, Inc. 1833 - 41 N. Cameron St. Harrisburg, PA 17103	Provide and install boiler on Cleveland Steamer in Sykes Rams Head Food Court.	4000016208	\$5,332.75
Student Health	Media Highway 850 Cassatt Rd., Suite 350 Berwyn, PA 19312	EHR Medical Software upgrade, training, and annual support agreement.	4500230109	\$12,950.00

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Department	Vendor	Item	Document No.	Amount
Advancement	West Chester University Foundation 201 Carter Dr., Suite 200 West Chester, PA 19383	Reimburse WCU Foundation for fund raising services.	4500230725	\$7,322.66
College of Arts & Sciences	Ricoh Americas Corporation 5 Dedrick Place West Caldwell, NJ 07006	Purchase of a new Lanier LD260 Multifunction Copier System for the History Department.	4500232113	\$9,245.00
	Steris Corporation 2424 West 23rd St., P.O. Box 13620 Erie, PA 16506	Annual maintenance agreement for the Basil Washer located in the Biology Department.	4000016374	\$8,348.02
	Xerox Corporation Two Valley Square Bldg. Blue Bell, PA 19422	60-Month FMV Lease of a Xerox WorkCentre 7328PF copier/printer/scanner for Computer Science.	4500162491	\$8,333.86
College of Education	Shippensburg University 1871 Old Main Dr. Shippensburg, PA 17257	Summer 2009 PASSHE Honors Scholars Program fee for two WCU candidates.	4500232061	\$8,000.00

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College of Visual & Performing Arts	B & H Photo 420 9Th Ave. New York, NY 10001	Purchase of 6 digital cameras with various equipment.	4500231026	\$6,395.00
Communicative Disorders	Gloucester Cnty. Inst. Of Technology 1360 Tanyard Rd. Sewell, NJ 08080	Rental fee for use of classroom space and equipment for Spring and Summer semesters 2008 for the Distance Learning graduate classes.	4500233202	\$7,500.00
Conference Services	University Student Housing Llc 628 South High Street Filano Hall West Chester, PA 19383	Housing Reimbursement for Session 1 for Susquehanna Valley Sports Summer Camp	4500230731	\$10,511.50
	University Student Housing Llc 628 South High Street Filano Hall West Chester, PA 19383	Housing cost Reimbursement for Susquehanna Valley Sports (Session #3) July 22nd - 25th, 2008	4500231318	\$15,866.00
	University Student Housing Llc 628 South High Street Filano Hall West Chester, PA 19383	Housing cost for camp participant of Susquehanna Valley Sports Session #4 - 7/27/08 to 8/3/08.	4500231339	\$12,179.50

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Custodial Services	Grainger 455 Knightsbridge Parkway Lincolnshire, IL 60069	Purchase of toilet paper to replenish inventory.	4500233412	\$9,750.00
Environmental Health & Safety	Accredited Environmental Technologies, Inc. 29 N. Pennell Rd. Media, PA 19063	Industrial Hygiene Services for environmental concerns, campus wide.	4000016255	\$5,000.00

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Facilities Division	Donald E. Reisinger, Inc. 717 E. Washington St. West Chester, PA 19380	Tanglewood - miscellaneous carpentry repairs.	3900003145	\$24,044.84
	Geostructures 985 Old Eagle School Rd., Suite 502 Wayne, PA 19087	Construction Testing Services - 25 University Ave.	4000012628	\$15,126.00
	Gillan & Hartman 140 Whitaker Ave. Mont Clare, PA 19453	Consulting Services in connection with Title V Permit Renewal Application for Boiler Plant Emissions.	4500219471	\$19,657.50
	Global Mechanical 225 Scarlett Road Kennett Square, PA 19348	Repair of tank, supports for gas line, and installation of new chiller - Boucher building.	4500230367	\$20,563.12
	IF IT'S Water, Inc 425 Rock Raymond Road Downingtown, PA 19335	Open Order for Sodium Hydrochlorate for WCU's Swimming Pools.	4500233409	\$5,000.00

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Facilities Division	Kencore, Inc. P.O. Box 1659, 882 S. Matlack St., Unit D West Chester, PA 19382	Upgrade of controller in elevator located in the School of Music and Performing Arts Center.	4500231111	\$18,640.00
	Nelson Architecture, Inc. 222-30 Walnut St. Philadelphia, PA 19106	Green Roof Feasibility Study.	4500228778	\$57,299.64
	Philadelphia Protection Bureau 197 Philips Rd. Exton, PA 19341	Service & Repair/Replace Security Equipment at 25 University Ave.	4500232417	\$64,149.00
	STV Architects 205 West Welsh Dr. Douglasville, PA 19518	Professional Design Services-Lawrence Dining Hall	4500230281	\$5,071.00
	Sunoco, Inc. 4041 Market St. Aston, PA 19014	Service Purchase Contract for the purchase of unleaded 87 octane fuel.	4000016231	\$51,000.00

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Facilities Division	Unicco Service Company 275 Grove St. Auburndale, MA 02466	Custodial Management Services for the period 2/1/09 thru 1/31/2010	4500229052	\$392,285.00
	Valiant Equipment Company 10 Aviator Way Ormond Beach, PA 32174	Purchase of a Buffalo Chopper for use in Lawrence Hall Dining.	4500232786	\$6,071.05
	Wescott Electric Company P.O. Box 278 Glen Riddle, PA 19037	Campus wide fire alarm system upgrade.	3900001884	\$1,602,344.20

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Finance and Business Services	Campbell Durrant Beatty Palombo & Miller, P.C. 555 Grant St., Suite 310 Pittsburgh, PA 15219	Professional litigation Services.	4500231148	\$61,464.35
	Inservco Insurance Services P.O. Box 3899 Harrisburg, PA 17105	Professional Services rendered for the period 10/1/08 through 12/1/08.	4500232864	\$5,379.76
	Parente Randolph, LLC P.O. Box 13090 Newark, NJ 07188	Audit of financial statements for the fiscal year ending 6/30/08.	4500230441	\$8,938.00

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Department	Vendor	Item	Document No.	Amount
Information Services	Apple Education Buying Service 2420 Ridgpoint Drive, Mail Stop 198-He Austin, TX 78754	Purchase of 3 Apple iMac computers and software.	4500232610	\$8,436.00
	Lenovo Direct 8123 S. Hardy Dr. Tempe, AZ 85284	Purchase of 20 IBM Lenovo Thinkpad R400 laptop computers.	4500231298	\$21,609.20
	Lenovo Direct 8123 S. Hardy Dr. Tempe, AZ 85284	Purchase of 50 Lenovo M58 ThinkCentre computers.	4500232065	\$31,306.00
	TSI Incorporated 500 Cardigan Rd. Shoreview, MN 55126	Purchase of a Hand-held Condensation Particle Counter and accessories.	4500231386	\$40,190.00

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Library	Artstor 151 East 61st St. New York, NY 10065	Annual access fee for Artstor charter collection.	4500231574	\$8,800.00
	PALCI - University Of Pittsburgh 7500 Thomas Blvd. Pittsburgh, PA 15260	Annual renewal for Reviews Site License for the period 1/1/09 to 12/31/09.	4500231320	\$5,188.00
	Palinet 3000 Market St., Suite 200 Philadelphia, PA 19104	Annual subscription to the Web of Science for the period 7/1/09 thru - 6/30/10.	4500228023	\$29,719.00
Library Administration	Palinet 3000 Market St., Suite 200 Philadelphia, PA 19104	Mass collaborative digitization project of online index journals an citations.	4500231773	\$10,858.00
Plumbing	Lincoln Supply 92 - 100 Lincoln Ave., Box 1327 Trenton, NJ 08607	Purchase of a Smith Hot Water Boiler and Storage Tank .	4500231361	\$5,375.40

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Public Relations & Marketing	Baxendell's Graphic 49 Bridge Ave. Berwyn, PA 19312	Graphic design services for university recruitment and reference materials.	4000015611	\$5,000.00