

West Chester University of Pennsylvania
Purchase Orders and Contracts in Excess of \$5000.00
For the Purchase of Equipment, Services and Supplies
Executed during May 2005

Department	Vendor	Item	Document No.	Amount
Academic Computing	Lenovo Direct 8123 S. Hardy Drive Tempe, AZ 85284	Purchase of IBM Laptops Think Center - with additional memory.	35840	\$9,541.00
	SAS Institute Inc. SAS Campus Drive Cary, NC 27513	Renewal SAS WINDOW Academic Premier program for the period February 15, 2005 thru February 14, 2006. The SAS program supports teaching and research projects in the Arts & Science, Health Sciences and the Academic Computing Center.	35572	\$11,920.00
	SPSS, Inc. 233 South Watcher 11th Floor Chicago, IL 60606	Renewal of perpetual site license. SPSS is used for data - mining, database analysis, and survey research.	35867	\$5,467.20
Administrative Computing	PeopleSoft USA, Inc. 111 Congress Avenue Suite 700 Austin, TX 78701	Maintenance and support for institutional software implementation. Oracle/PeopleSoft Software maintenance fees - For the period 06/05/2005 through 06/04/2006.	6100250070	\$261,711.00
	PeopleSoft USA, Inc. 111 Congress Avenue Suite 700 Austin, TX 78701	Maintenance and support for Institutional software implementation. Student Administration eApplications for the period 6/5/05 thru 6/4/06.	6100250071	\$34,188.00
	PeopleSoft USA, Inc. 111 Congress Avenue Suite 700 Austin, TX 78701	Maintenance and support for Enterprise Portal for the period 6/5/05 thru 6/4/06.	6100250072	\$39,765.00
Biology	Apple Education Buying Service 2420 Ridgepoint Drive Austin, TX 78754	Purchase of Apple Power Mac G5/with blue tooth/ computers.	35641	\$8,839.00
	Vernier Software & Technology 13979 S.W. Millikan Way Beaverton, OR 97005	LAB Pro / LP Logger Pro hardware and software for data acquisition and analysis.	35815	\$8,939.00
Boiler Plant	Detroit Stoker Company 1510 East First Street Monroe, MI 48161	Parts for a J.E. William-McClave Stoker. Located in the heating plant.	35603	\$52,161.77

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Department	Vendor	Item	Document No.	Amount
Carpenter Shop	Interstate Plastics Company 2201 S. Centurion Place Boise, ID 83709	Kydex fire rated wall protection for gyms 1,2,5 in Sturzebecker - Health Center.	35237	\$17,598.80
College of Arts & Sciences	Philadelphia Newspaper, Inc. P.O. Box 13158 Philadelphia, PA 19101	Applied Statistics advertisements in the April 4,13,19 Philadelphia Inquirer.	35865	\$5,541.00
College of Health Sciences	JG Construction 4105 St. Paul's Church Road Morganton, NC 28655	Annual inspection, repairs and construction of new elements used in Adventure Program Ropes course.	35704	\$7,050.00
	Oce North America, Inc. 5450 North Cumberland Ave. Chicago, IL 60656	Full service maintenance agreement for copier for the period 3/17/05 thru 3/17/06.	35410	\$9,660.00
College of Visual & Performing Arts	Sam Ash Music Stores 139 E. Dekalb Pike King of Prussia, PA 19406	Purchase of hardware and software to teach advanced graduate courses in music education technology.	35687	\$9,882.00
Custodial Services	George Krapf, Jr. & Sons R.D. #2 Springton Road Glenmoore, PA 19343	Installation of Installed grab bars and graphics on 4 buses used to transport students.	33100A	\$14,812.00
Environmental Health & Safety	AET 28 N. Penn ell Road Media, PA 19063	Provide Industrial Hygiene and Quality Assurance Services for lead abatement in Anderson Hall.	331050053	\$9,945.00
Facilities Division	Alliance Environmental Systems 882 S. Mat lack Street West Chester, PA 19382	Emergency repair to Swope Hall due to Fire.	3200PLT501	\$32,800.00

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Facilities Division	Andropogon Associates LTD 10 Shurs Lane Philadelphia, PA 19127	Professional services for the Academic Quad. 2 day design charette for the AQ.	6302380003	\$10,000.00
	Burt Hill Kosar Rittelmann Associates 1735 Market Street Philadelphia, PA 19103	Design services for a concept development study, for an addition to FHG Library.	6200840001	\$36,902.00
	Daley & Jalbot Architects 2314 Market Street Philadelphia, PA 19103	Architectural Design services to prepare a student housing study.	6302690002	\$10,500.00
	Donald E. Reisinger, Inc 717 E. Washington Street West Chester, PA 19380	General Construction contract. Schmidt shower renovations.	6201080002	\$265,000.00
	G & S Taylor 123 Beechwood Road Newtown Square, PA 19073	Prime plumbing contract for Schmidt Hall. Shower Renovations.	6201080003	\$158,710.00
	H.B. Frazer Company - PA 514 Shoemaker Road King of Prussia, PA 19406	Electrical contract for Schmidt Hall. Shower renovations.	6201080004	\$21,793.00
	H.B. Frazer Company - PA 514 Shoemaker Road King of Prussia, PA 19406	Upgrade for Schmidt Hall electrical systems.	6201040001	\$271,580.00
	Pennsylvania Industries for the Blind 1007 North Front Street Harrisburg, PA 17110	Carpet and setting materials for 2nd and 3rd level hallways and lounges in Sykes Union.	6260050005	\$46,062.60
	Pro-Tech Floors, LLC 45-C Milton Drive Aston, PA 19014	Carpet replacement contract. South campus apartments.	6201050001	\$69,400.00
	Read's Moving Systems, Inc. 2600 Turnpike Drive Hatboro, PA 19040	Removal of all furniture in South campus Apts. 174,175,176,177 prior to paint and carpet installation.	6201050002	\$16,278.00

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Department	Vendor	Item	Document No.	Amount
Facilities Division	Remington & Vernick Engineers 922 Fayette Street Conshohocken, PA 19428	Professional design services required to upgrade existing track and natural turf field in Farrell Stadium.	6302740001	\$96,640.00
	Remington Group, Inc. 351 East Conestoga Road Wayne, PA 19087	Consulting services and analysis of student housing options.	6302690003	\$11,800.00
	Schuykill Paving, Inc. 285 Blue Mountain Road Schuykill Haven, PA 17972	Replacement and upgrade existing deteriorated asphalt surface of parking Lot E.	6300900501	\$48,807.85
	Tague Lumber Inc. 560 East High Street Philadelphia, PA 19144	Ceiling tiles for the Lawrence Dining addition project.	6200800011	\$8,386.56
	Valley Forge Laboratories, Inc. 6 Berkeley Road Devon, PA 19333	Geotechnical Engineering field and laboratory services to support installation of foundation for new addition to Lawrence Dining Hall.	6200800013	\$6,300.00
	Valley Forge Laboratories, Inc. 6 Berkeley Road Devon, PA 19333	Field and laboratory inspection of general contractor's concrete and masonry work for new addition to Lawrence Dining.	6200800019	\$7,800.00
	Van Hawk Painting Co., Inc. P.O. Box 422 Fort Washington, PA 19034	Residence Hall painting contract. Sanderson, Ramsey, South campus apartments and Schmidt.	6201010004	\$373,000.00
Geology & Astronomy	Penguin Computing Inc. 965 Mission Street Suite 730 San Francisco, CA 94103	Purchase of a Meteo Tempest 2100 workstation computer for research.	35622	\$6,598.66
Grounds	John Deere Company 4401 Bland Road Raleigh, NC 27604	Commercial rotary mower w/11 Ft. cut. The mower will be used to cut athletic fields.	35889	\$28,479.28

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Department	Vendor	Item	Document No.	Amount
Grounds	Lawn & Golf 647 Nutt Road Phoenixville, PA 19460	Purchase of a Ferris 'S 3000 61" Lawn Mower.	35617	\$7,833.00
HVAC	Global Mechanical 225 Scarlett Road Kennett Square, PA 19348	Re-piping of the chillier for 220 East Rosedale Ave.	35366	\$8,800.00
Information Services	Educational Systems Service 4500 South Cedarbrook Road Allentown, PA 18103	Purchase of specialized equipment for new Language Lab.	35639	\$284,850.64
	Info Systems Inc. 590 Century Blvd. Wilmington, DE 19808	Aruba networks purchase of wireless/support connectivity for tech funded devices.	35668	\$41,452.50
	Info Systems, Inc. 590 Century Blvd. Wilmington, DE 19808	CommVault maintenance renewal coverage 24x7 for the period March 26; 2005 to March 25, 2006.	35660	\$6,119.00
Inventory	Accomodation Mollen Inc. 2829 Cedar Street Philadelphia, PA 19134	Purchase of wax/stripper to replenish store room supplies.	35906	\$6,721.00
	Fordian Packaging Ltd. 185 Lindon Street Suite 3 Hackensack, NJ 07601	Purchase of plastic bags to replenish store room inventory.	35447	\$23,540.00
Provost	Bridgewater State College 31 Terrienne Drive Taunton, MA 2780	Consultation fee for five days of meetings, analysis, visit and reports related to secondary education..	35479	\$9,000.00
	Hobson's, Inc. 10200 Alliance Road Cincinnati, OH 45242	Virtual advisor - License fee, yearly hosting, Maintenance and support.	35478	\$7,000.00

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Department	Vendor	Item	Document No.	Amount
Public Relations & Marketing	KYW News Radio 101 South Independence Mall East Philadelphia, PA 19106	13 Grad open house advertising spots, Summer session 5/18/05 to 5/20/05 6 spots, 6/2/05 2 spots.	35775	\$11,000.00
Public Safety	The Protection Bureau 197 Phillips Road Exton, PA 19341	Installation of new cameras, 1st floor of the Sharpless Street garage.	35829	\$5,554.16
	Zimmerman Advertising 4646 Smith Street Harrisburg, PA 17109	Purchase of WCU parking permits for 2005/06.	35752	\$8,776.74
Registrar	Jostens Diploma Division 3849 Vermillion Street Red Wing, MN 55066	Purchase of Diploma covers for Future commencements.	35278	\$17,400.00
Student Affairs	Comcast P.O. Box 3007 Southeastern, PA 19398	Comcast CATV service for the period of April 2005 thru March 2006 for the Residence Halls.	22311-1	\$181,731.00
Sykes Union Auxiliary	Visual Sound 485 Parkway South Broomall, PA 19008	One year system maintenance agreement for the Sykes Union theatre, audio visual system, and sound system in the Sykes Ballroom.	35020	\$5,250.00
Telecommunications	Nextel Communications 3329 Street Road Bensalem, PA 19020	Wireless services for the period of April 15, 2005 thru May 14, 2005.	35886	\$7,951.82



**Council of Trustees
Resolution 2005-26**

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

www.wcupa.edu

PROPOSED

RESOLUTION

COUNCIL OF TRUSTEES

WEST CHESTER UNIVERSITY

November, 2005

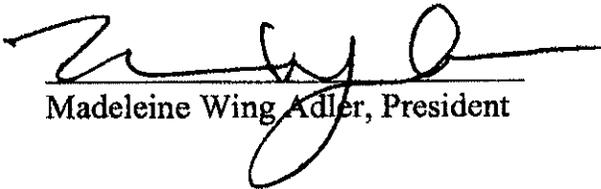
HONORARY DEGREE

**BE IT RESOLVED THAT THE COUNCIL OF TRUSTEES OF WEST CHESTER
UNIVERSITY CONFERS THE HONORARY DEGREE, DOCTORATE OF SCIENCE,
UPON THE FOLLOWING RECIPIENT:**

FELIX ZANDMAN

APPROVED PENDING ACTION BY THE COUNCIL OF TRUSTEES

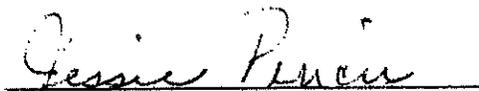
TO BE BESTOWED AT THE COMMENCEMENT CEREMONIES OF MAY, 2006



Madeleine Wing Adler, President

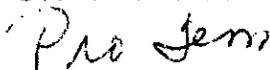
November 17, 2005
Date

APPROVED BY VOTE OF THE COUNCIL OF TRUSTEES



Thomas Fillippo, Chairperson
Council of Trustees

November 17, 2005
Date



By April 18, 2005, please provide information about your nominee for an Honorary Degree. Please note, you as nominator, are responsible for providing all information about your nominee. The HDC will not conduct basic biographical research to support your nominee. For sources of biographical data, you may wish to draw from the Internet or Who's Who volumes, and Library reference sources.

Nominee Name: Dr. Felix Zandman

Address: 1001 Sutton Terrace, 50 Belmont Ave, Bala Cynwyd, PA 19004.

Profession: Business Executive, Physicist, Inventor, Philanthropist & Holocaust Survivor

Specify the honorary degree for which the nominee is to be considered:

Doctor of Science

Brief rationale for the nomination:

Dr. Zandman began his relationship with West Chester University through the efforts of the late Dr. Irene Shur, West Chester's University's Holocaust Program founder and director. Irene helped Dr. Zandman reunite with the Puchalski family that saved Felix during WWII. Dr. Zandman hid with his uncle, Sender Frejdowicz, for 17 months under the floorboards of the Puchalski's home in Poland. During this time, Sender taught Felix mathematics and became his inspiration to become the successful physicist he is today.

Following the war, Dr. Zandman earned a Ph.D. in Physics from the Sorbonne (University of Paris). He then immigrated to the US where he went on to become one of the foremost engineers and scientists in America receiving numerous awards. He is also an accomplished author of science books and research papers. In 1962, Dr. Zandman founded Vishay Intertechnology, Inc., which has become one of the world's largest manufacturers of electronic components. He currently serves as company chairman.

In addition to his considerable scientific and business achievements, Dr. Zandman has been an advocate of West Chester University's Holocaust and Genocide Studies Program. His gifts in honor of Sender Frejdowicz were instrumental in beginning the program and he continues to provide regular support in the forms of scholarships and instructional materials. Among his professional awards, Dr. Zandman received the 2001 Medal of Honor from the Electronic Industries Alliance, among the most prestigious awards industry has to offer.

If possible, please provide a résumé of the nominee. You may use the back of this sheet to enter data about the nominee or attach additional sheets.

Your Name: Mark G. Pavlovich

Position/Title: Vice President for Advancement

Campus or local address: Filano Hall, Room 101, West Chester, PA 19383

Telephone: (business) 610-436-3303

Fax Number: 610-436-2606

E-mail address: mpavlovich@wcupa.edu

RESUME

Dr. Felix Zandman

Business Executive, Physicist, Inventor, Philanthropist & Holocaust Survivor

PROFESSIONAL BACKGROUND

Dr. Felix Zandman is Founder, Chairman of the Board, Chief Technology Officer and Chief Business Development Officer of Vishay Intertechnology, Inc.

Dr. Zandman became Chief Technical and Business Development Officer effective January 1, 2005. He served as Chief Executive Officer from the Company's inception through December 31, 2004 and as President from the Company's inception until March 1998. Dr. Zandman has served as the Chairman of the Board of Directors since 1989.

Vishay Intertechnology, Inc. (ticker symbol VSH)

Vishay was founded in 1962 and has grown from a small maker of precision resistors to one of the electronics industry's biggest players.

- Vishay was founded to manufacture and market foil resistors, an invention of physicist Dr. Felix Zandman. In 1985, having grown from a start-up into the world's leading manufacturer of these original products, Vishay began an ongoing series of strategic acquisitions to become a broad-line manufacturer of electronic components that provides "one-stop shop" service to customers. Today, Vishay is one of the world's largest manufacturers of discrete semiconductors and passive electronic components.
- Vishay's electronic components and integrated circuits are used in virtually all products that contain electronic devices, from cars to satellites.
- Vishay is a publicly held Fortune 1,000 company with annual sales in millions of \$2,413.58.
- Vishay employs over 25,000 people in more than 60 facilities in the U.S., Mexico, Germany, Austria, the United Kingdom, France, Portugal, the Czech Republic, Hungary, Israel, Japan, Taiwan (ROC), China and the Philippines.

Awards/Honors

Dr. Zandman's accomplishments have garnered numerous distinguished awards, including the 2001 Medal of Honor from the Electronic Industries Alliance (President Bush attended this ceremony) the Order of Merit for Research and Invention (France), Distinguished Contribution Award from the American Society for Stress Analysis, Franklin Institute Medal for Science, Best Strategic Investor Award from the Israel Manufacturers Association, and Legion of Honor awarded by the President of France. Felix won the State of Israel's Jubilee Award for contributing to economic independence and well-being of Israeli citizens. Felix was the November 1999 recipient of the Musser Award for Excellence in leadership from Temple University's Fox School of Business.

Dr. Zandman is a noted author and innovator. He has published three textbooks and many scientific papers, and holds 39 patents in the United States and abroad.

There is a Dr. Felix Zandman Professorship in International Management at the University of Pennsylvania. The Zandman professorship was established in 1995 with a gift from Alfred and Luella Slaner to honor Dr. Zandman. In 1962, Dr. Zandman, with the financial help of the late Alfred P. Slaner, founded Vishay Intertechnology. The company was named after Dr. Zandman's and Mr. Slaner's ancestral village in Lithuania, in memory of family members who perished in the Holocaust. The Professorship was developed to go to "an outstanding scholar and teacher who has a strong background in the management of global enterprises and can focus on issues critical to managing international corporations."

In 2005, the Electronic Components Industry established the Dr. Felix Zandman Awards to be given to individuals from the passive electronic components industry who demonstrate outstanding service, dedication, leadership and perseverance of vision in the industry. The first inaugural awards are to be given October 11-13, 2005.

PERSONAL BACKGROUND

Born in Grodno, Poland on May 7, 1928. Age 77. Married to Ruta and they have three children. Dr. Zandman is a survivor of the holocaust and wrote an autobiographical book, Never the Last Journey, in which he describes his youth in Poland and his wartime experiences. Felix's parents died in a concentration camp. Felix escaped to Paris, France.

Education:

Dr. Zandman holds a mechanical engineering degree and MS in physics from the University of Nancy (France) and a Ph.D. in physics from the University of Paris, Sorbonne (France). He was awarded the title of Doctor Honoris Causa from the University of Beer Sheva (Israel) and from the Israel Institute of Technology (Technion).



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

**Council of Trustees
Resolution 2005-27**

Proposed

RESOLUTION

COUNCIL OF TRUSTEES
WEST CHESTER UNIVERSITY OF PENNSYLVANIA

NOVEMBER 17, 2005

GUARANTEED ENERGY SAVINGS CONTRACT

To approve West Chester University of Pennsylvania's undertaking a System-financed facilities project to implement a Guaranteed Energy Savings Contract to reduce energy usage throughout the University.

WHEREAS, West Chester University of Pennsylvania has demonstrated a need to reduce its expenditures on energy and natural resources; and

WHEREAS, the University has provided a viable financial plan for funding the project; and

WHEREAS, the Council of Trustees will ensure that funding will be available or savings guarantees are appropriate to finance the project adequately.

NOW, THEREFORE, BE IT RESOLVED, that we, the Council of Trustees, approve the undertaking of a System-financed Guaranteed Energy Savings Contract; and further do hereby authorize the President of West Chester University of Pennsylvania to affix our signature to a standard Loan Covenant Agreement for financing the project.

APPROVED PENDING ACTION BY THE COUNCIL OF TRUSTEES

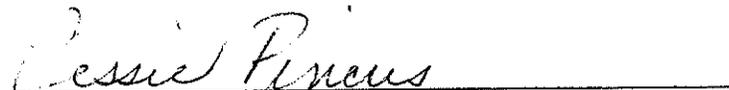


Madeleine Wing Adler, President

11/1/05

Date

APPROVED BY VOTE OF THE COUNCIL OF TRUSTEES



Thomas Fillippo, Chairperson
Council of Trustees

11/17/05

Date



**WEST CHESTER UNIVERSITY
GUARANTEED ENERGY SAVINGS CONTRACT
SUMMARY OF 15-YEAR SAVINGS and COSTS**

(in millions)

Guaranteed Energy Savings		\$27.7
Total Cost to Implement Savings (with bond financing)	\$15.7	
Total Costs for Maintenance, Repairs, & Equipment Replacement and for Verification and Measurement of Energy Savings	<u>\$4.2</u>	
PROJECT COST -- ENERGY SAVINGS CONTRACT		<u>\$19.9</u>
NET SAVINGS		\$7.8
TOTAL COST FOR OTHER BUILDING SYSTEM REPAIRS & IMPROVEMENTS (with bond financing)		<u>\$11.7</u>
DEFICIT		-\$3.9
Additional Funding Sources to Balance Budget:		
Other Anticipated Energy Savings	\$0.4	
Available from the University's Deferred Maintenance Fund	<u>\$3.5</u>	
		\$3.9
<hr/>		
TOTAL COST FOR ENERGY SAVINGS and OTHER BUILDING SYSTEM REPAIRS & IMPROVEMENTS		<u><u>\$31.6</u></u>

WEST CHESTER UNIVERSITY GUARANTEED ENERGY SAVINGS CONTRACT

Introduction

- WCU has been exploring over the past year ways to reduce our annual utility costs through collaboration with an Energy Savings Company (ESCO)
- The ESCO will guarantee a certain amount of energy savings over a 15-year period.
- Those savings will pay for improvements that will produce the energy savings and will pay for other needed facilities improvements.
- The University's timing is excellent, in that the Governor directed PASSHE to develop guaranteed energy savings contracts for all its universities.

Savings

- After extensive review, the University chose Sempra Energy Services as our energy savings contractor.
- Sempra has guaranteed energy savings of \$27.7 million over 15 years for WCU.

Costs and Project Financing

- The cost to make the building improvements that will produce these savings will be financed with 15-year bonds, which will be issued through PASSHE. The total debt service payments will be approximately \$15.7 million.
- In addition, the University will incur annual service fees for maintenance, repairs, and equipment replacement during the life of the project and will also incur costs for verification and measurement of energy savings. Over the 15-year period, these costs are expected to total approximately \$4.2 million (or \$280,000 per year).

Net Savings

- After all costs of the energy project are paid, there will be a net guaranteed savings over the life of the project of \$7.8 million dollars.

Proposed Use of Savings

- The University is proposing to use the \$7.8 million in net guaranteed savings, plus \$0.4 million (or \$27,000 per year) in additional anticipated energy savings, plus \$3.5 million (or \$233,000 per year) from the University's deferred maintenance account to accomplish other major building system repairs and improvements.
- These repairs and improvements will extend the total useful lives of the buildings and will improve the learning and working environments. In addition, these repairs and improvements would have to be made within the next few years, even without the energy savings contract.

Please refer to Attachment 1 for a consolidated summary of savings and costs

Neighbor Relations

This project is not expected to impact our neighbors.

University Community Reaction to Project

University faculty and staff have been informed and recommendations have been solicited. The general reaction has been favorable. Lighting levels will be adjusted to appropriate levels, room comfort should increase and indoor air quality (IAQ) will improve.

Proposed Schedule

Council of Trustees approval – November 2005
Board of Governors approval – January 2006
Construction start – March 2006
Completion – late Fall 2007



Office of the President
West Chester University
West Chester, Pennsylvania 19383-1000

610-436-2471
www.wcupa.edu

GUARANTEED ENERGY SAVINGS CONTRACT LOAN COVENANT AGREEMENT

On November 17, 2005, the Council of Trustees of West Chester University of Pennsylvania approved the undertaking of a System-financed facilities project to implement a Guaranteed Energy Savings Contract to reduce energy usage throughout the University.

West Chester University of Pennsylvania wishes to secure financing for this project from the Pennsylvania State System of Higher Education of the Commonwealth of Pennsylvania. In so doing, the University agrees to:

Generate energy savings, plus dedicate an additional \$3.5 million from deferred maintenance to satisfy the debt service payments as determined on behalf of the Board of Governors and to fund annual service fees and the cost of measurement and verification of energy savings.



Madeleine Wing Adler, President

Date

11/17/05



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

**Council of Trustees
Resolution 2005-28**

Proposed

RESOLUTION
COUNCIL OF TRUSTEES
WEST CHESTER UNIVERSITY OF PENNSYLVANIA
NOVEMBER 17, 2005
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 2005 FOR THE PURCHASE OF EQUIPMENT, SERVICES AND SUPPLIES.

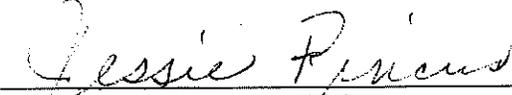
RECOMMENDED FOR ACTION BY THE COUNCIL OF TRUSTEES



Madeleine Wing Adler, President

10/27/05
Date

APPROVED BY VOTE OF THE COUNCIL OF TRUSTEES



Thomas A. Fillippo, Chairperson
Council of Trustees

11/17/05
Date



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Academic Computing	Lenovo Direct 8123 S. Hardy Drive Tempe, AZ 85284	Purchase of 10 IBM ThinkCentre computers and monitors.	37167	\$11,350.00
	Visual Sound 485 Parkway South Dealer #1228 Broomall, PA 19008	Extended system service agreement for various campus multimedia rooms. Effective 9/1/05 thru 8/31/06.	37168	\$36,240.00
Business Technology Center	Niksun, Inc. 1100 Cornwall Road Monmouth Junction, NJ 08852	Computer and software license upgrade to existing SSHE network monitoring & Security system.	36629	\$85,530.00
College of Arts & Sciences	Apple Education Buying Service 2420 Ridgpoint Drive Austin, TX 78754	Computer equipment for laboratory upgrades for Bilology classes 269, 468, and 469.	37069	\$21,889.55
	Creasy Printing Services 2700 West Lawrence Avenue Suite H Springfield, IL 62704	Contract for printing of 4 issues of WCU's College Literature Journal.	36590	\$10,800.00



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College of Arts & Sciences	University Student Housing LLC 101 Filano Hall West Chester, PA 19383	Payment for accomodations for the math workshop participants. 40 total @ \$29.00 a night the weeks of June 27th and July 11th.	37144	\$5,800.00
College of Business & Public Affairs	Hamilton's Cleaning Services 437 Chesterfield Drive Downingtown, PA 19335	Custodial Services for Graduate Business Center for the time period 10/01/05 thru 12/31/05.	DA051127GB	\$18,000.00
	Ikon Office Solutions 70 Valley Stream Parkway Malvern, PA 19355	Maintenance and supplies for OCE 3165 copier located in Ruby Jones Hall. Effective 7/1/05 thru 6/30/06.	37058	\$9,700.00
College of Health Sciences	Kay Pentax 2 Bridgewater Lane Lincoln Park, NJ 07035	Purchase of a computerized speech lab and Electroglottograph model 6103 to be used for class and clinical instruction.	36866	\$5,510.00
	ParvoMedics Inc. 8152 S. 1715 East Sandy, UT 84093	ParvoMedics True One 2400 Metebolic measurement system for use in the Human Performance lab HSC.	36957	\$20,200.00



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College of Health Sciences	The Fund for West Chester University 101 Filano Hall West Chester, PA 19383	Consulting services provided for the period of 3/29/05 thru 6/27/05.	36870	\$9,658.13
College of Visual & Performing Arts	Kimmel Center for the Performing Arts 260 South Broad Street Suite 901 Philadelphia, PA 19102	Academy of Music Ballroom rental deposit for 5 performances and rehearsal during the period 11/14/05 thru 4/23/06.	37369	\$10,700.00
Development	ANRO, Inc. 222 Lancaster Avenue Devon, PA 19333	5 year blue back contract to handle mailings for annual giving program. Encumbrance for FY 06.	35279	\$35,000.00
	Pentera Inc. 8650 Commerce Park Place Suite G Indianapolis, IN 46268	Renewal of publication subscription for the Fall 2005 and Spring 2006. Planned Gift newsletter.	36962	\$8,930.00
	The Dialog Corporation P.O. Box 6000, #5936 San Francisco, CA 94160	"Standard Service Agreement" effective for the period September 1, 2005 thru August 31, 2006.	37187	\$6,324.00

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Department	Vendor	Item	Document No.	Amount
Facilities Division	Culligan Funk Water Conditioning Co. 3113 West Ridge Pike Eagleville, PA 19408	Maintenance contract for Boucher Science Center laboratory deionization systems. For the period of 11/01/05 thru 10/31/06.	37123	\$13,001.28
	Donald E. Reisinger, Inc 717 E Washington Street West Chester, PA 19380	Contractor services for mold remediation in Sturzebecker.	6302970001	\$11,756.28
	Donald E. Reisinger, Inc. 717 E. Washington Street West Chester, PA 19380	Labor and material to install Farrell Stadium ADA ramp.	6301560501	\$49,463.07
	Donald E. Reisinger, Inc. 717 E. Washington Street West Chester, PA 19380	South Campus barn roof replacement.	6302600001	\$64,944.56
	Heery International, Inc. 1055 Westlakes Drive Suite 110 Berwyn, PA 19312	Provide cost estimating services to support various construction projects identified in Sempra Energy comprehensive audit.	6302620002	\$14,071.43
	Heery International, Inc. 1055 Westlakes Drive Suite 110 Berwyn, PA 19312	Open-ended construction estimating services contract.	6302850002	\$7,436.39



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Department	Vendor	Item	Document No.	Amount
Facilities Division	Schuylkill Paving, Inc. 285 Blue Mountain Road Schuylkill Haven, PA 17972	South New Street Manhole repairs.	3271ROC600	\$8,344.03
	Schuylkill Paving, Inc. 285 Blue Mountain Road Schuylkill Haven, PA 17972	Labor and material to remove existing concrete pad and curbing at South campus Deli.	6201170001	\$16,654.65
	Schuylkill Paving, Inc. 285 Blue Mountain Road Schuylkill Haven, PA 17972	Repair deteriorated paving and correct drainage problem in parking lot. Goshen Hall parking lot restoration.	6300900503	\$9,298.40
	Schuylkill Paving, Inc. 285 Blue Mountain Road Schuylkill Haven, PA 17972	Repair south end of quad access driveway at Rosedale Ave. and construct two new parking spaces on east side of quad.	6300900504	\$7,132.78
	TMA Systems 5100 East Skelly Drive Suite 900 Tulsa, OK 74135	Annual support agreement for Facilities Management work order program.	36742	\$10,042.00
Fiscal Affairs	Parente Randolph 46 Public Square, Suite 400 Wilkes-Barre, PA 18701	Audit billing for the year ended 6/30/05.	37034	\$24,432.00



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Fiscal Affairs	Parente Randolph P.O. Box 13090 Newark, NJ 07188	Professional audit services of financial statements for year ended 6/30/05.	37265	\$12,216.00
	Student Services, Inc. Sykes Student Union Building West Chester, PA 19383	Transfer of Student Activity fee collected via the Busar. This represents Spring 05 GSA fees collected by 12/17/04.	37334	\$8,514.00
Graduate Studies	Educational Directors Unlimited Inc. 1450 Edgemont Avenue, Suite 140 Chester, PA 19013	Advertising West Chester University graduate programs on gradschoools.com. Website.	37180	\$10,000.00
Grounds	American Rock Salt Company P.O. Box 190 Mt. Morris, NY 14510	Bulk salt for treating road and parking lots.	36970	\$8,426.00
Health	ACEER Foundation P.O. Box 2549 West Chester, PA 19383	Travel costs for WCU students for the Peru Expedition.	37230	\$6,220.00



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Health	Main Line Health System 130 South Bryn Mawr Avenue Bryn Mawr, PA 19010	Payment for initial tuition advance for the Respiratory Care Program.	37233	\$30,000.00
Information Services	Corporate Networking 2960 Skippack Drive Worcester, PA 19490	Purchase of equipment used to provide wireless connectivity for tech funded devices.	37142	\$10,219.60
	Dell Marketing LO 1 Dell Way Round Rock, TX 78760	Additional software used in all digital design, graphic design & interactive design classes in Labs 200 & 206 Mitchell Hall.	37049	\$14,445.55
	Nextel Communications 3329 Street Road Bensalem, PA 19020	Wireless phone service charges for the period of 5/15/05 thru 6/14/05 and for the period of 6/15/05 thru 7/14/05.	36965	\$7,682.69
Inventory	Ribbons Express 1980 Old Cuthbert Road Cherry Hill, NJ 08034	Laser toner cartridge stock purchased to replenish inventory.	37315	\$6,201.90



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Inventory	Unisource 7575 Brewster Avenue Philadelphia, PA 19153	Toilet tissue stock purchased to replenish inventory.	37097A	\$23,400.00
	Weiss Brothers Paper Co. 1953 West Point Pike West Point, PA 19486	Purchase of paper towel rolls to replenish inventory.	36833	\$16,900.00
Library Administration	O'Brien Business System, Inc. P.O. Box 702 Plymouth Meeting, PA 19462	Install compact shelving in the Francis Harvey Green Library.	36801	\$26,690.00
	PALCI - University of Pittsburgh 271 Hillman Library Pittsburgh, PA 15260	Membership fees for PALCI Cosortium from 7/1/05 thru 6/30/06.	36852	\$9,680.00
	Palinet P.O. Box 13327 Philadelphia, PA 19101	Annual activity fees for the Library's online cataloging service.	36794	\$66,017.43



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Plumbing	Kappe Associates 100 Wormans Mill Court Frederick, MD 21701	South campus lift station. Rebuild three bearing assemblies.	37062	\$6,142.66
	SAM's Restaurant Supply 133 West Main Street Norristown, PA 19401	Installation of dishwashing equipment in Tanglewood basement.	36883	\$5,856.72
Provost	Cai, WeiWei 304 Jones Court Exton, PA 19341	Reimbursement for the purchase of 35 airline tickets for the Chinese dance troupe.	37056	\$32,040.02
Public Relations & Marketing	Pemcor Inc. 2100 State Road Lancaster, PA 17601	Printing for three issues of the WCU magazine. 58,000 copies for Fall 2005, Winter/Spring 2006, and Summer 2006.	36632	\$62,967.01
Residence Life and Housing	ARAMARK Facility Services West Chester University S. New Street West Chester, PA 19383	Pepsi Contract Internship services for Spring 2005 semester.	37028	\$7,142.00



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Sykes Union Auxiliary	Ram Cabinetry 431 South Bolmar Street West Chester, PA 19382	Custom showcase cabinets to be installed in Sykes Student Union.	4240156	\$11,800.00



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Academic Computing	Lenovo Direct 8123 S. Hardy Drive Tempe, AZ 85284	Purchase of 20 IBM Think Centre desktop computers and monitors.	37366	\$20,200.00
	Lenovo Direct 8123 S. Hardy Drive Tempe, AZ 85284	Purchase of 20 IBM Thinkpad laptop computers.	37376	\$25,780.00
Administrative Computing	Computer Associates International, Inc One Computer Associates Plaza Islandia, NY 11749	Renewal of license and maintenance agreement for the period of 12/19/05 thru 12/20/06.	37436	\$8,797.00
Boiler Plant	Mobile Dredging and Pumping Co. 3100 Bethel Road Chester, PA 19013	Labor and supplies to remove fly ash from chimney to the boiler plant. Hauling waste to landfill is included.	36668	\$16,118.00
Carpenter Shop	James Doorcheck, Inc. 9027 Torresdale Avenue Philadelphia, PA 19136	Purchase and installation of doors leading from the kitchen to the loading dock at Lawrence Hall.	37414	\$6,247.38



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College of Health Sciences	The Fund for West Chester University 101 Filano Hall West Chester, PA 19383	Consulting services provided for the period of 7/1/05 thru 9/9/05.	37421	\$8,410.56
College of Visual & Performing Arts	Music Educators National Conference 1806 Robert Fulton Drive Reston, VA 20191	Student recruitment. 1/3 page ad in Teaching Music Magazine November 05, January and March issues. 2 full page spread in Teaching Music Magazine Summer study section in April 06 issue.	37423	\$6,709.80
	The Fund for West Chester University 101 Filano Hall West Chester, PA 19383	Consulting services for the period of 7/1/05 thru 9/9/05.	37494	\$5,697.75
Facilities Division	Culligan Funk Water Conditioning Co. PO Box 389 Eagleville, PA 19048	Maintenance service agreement for the Purity Water System located in Schmucker Science Center for the period of January 1, 2006 thru December 31, 2006	37480	\$6,159.00
	Donald E. Reisnger, Inc 717 E. Washington Street West Chester, PA 19380	Disposal services to dispose of Boucher Trailer #2.	6302970004	\$15,664.05



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Facilities Division	Hobart Corporation 9135 Torresdale Avenue Philadelphia, PA 19136	Service contract for the dishwasher/warewashers and steam boosters in Lawrence dining hall kitchen for period 11/1/05 thru 10/31/06.	36217	\$5,680.00
	Mayline Group, Inc 619 North Commerce Sheboygen, WI 53082	Purchase and installation of Flat File system and bases within the Facilities suite.	37512	\$13,089.44
	Pennsylvania Industries for the Blind 1007 North Front Street Harrisburg, PA 17110	Carpet replacement for Schmidt Hall.	620120001	\$91,033.03
Graduate Studies	Premier 2000 Kentucky Street Bellingham, WA 98226	Graduate planners for new student orientation and continuing education students.	37434	\$8,715.00
Grounds	Eagle Equipment P.O. Box 99 Uwchland, PA 19480	New trash containers for north campus residence halls.	37412	\$8,286.00

