



Council of Trustees
West Chester University
West Chester, Pennsylvania 19383

Council of Trustees
Resolution
2011-07

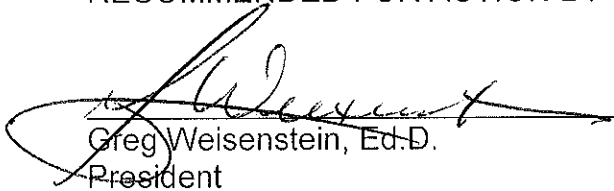
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Proposed

RESOLUTION
COUNCIL OF TRUSTEES
WEST CHESTER UNIVERSITY OF PENNSYLVANIA
MARCH 24, 2011
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 DECEMBER 2010 AND JANUARY 2011 FOR THE PURCHASE OF EQUIPMENT, SERVICES AND SUPPLIES.

RECOMMENDED FOR ACTION BY THE COUNCIL OF TRUSTEES



Greg Weisenstein, Ed.D.
President

3/8/11
Date

APPROVED BY VOTE OF THE COUNCIL OF TRUSTEES



Thomas Fillippo, Chairperson
Council of Trustees

3-24-11
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

December 1, 2010 - December 31, 2010

Department	Vendor	Item	Document No.	Amount
Academic Computing	IMS Audio Visual 3055 McCann Farm Dr., Suite #105 Garnet Valley, PA 19061	Provide/install video teleconference upgrade in Rm 428; 201 Carter Dr.	4500307384	\$57,911.26
Advancement	Peter Volz Design 612 Hillborn Ave. Swarthmore, PA 19081	Blanket Order for various design services for Publications.	4000023298	\$9,950.00
College of Arts & Sciences	Altair Direct Mail Management, Inc. 102 Willowbrook Lane, Suite A West Chester, PA 19382	Printing and mailing of flyers for the calculator workshop and purchase of a demographic list.	4500307850	\$8,615.00
	Brucker Biospin 15 Fortune Dr., Manning Park Billerica, MA 01821	Maintenance Agreement for the NMR Spectrometer in Chemistry.	4000023743	\$7,434.26
	Brucker Biospin 15 Fortune Dr., Manning Park Billerica, MA 01821	Maintenance agreement for the replenishment of liquid helium for NMR Spectrometer in Chemistry.	4000023744	\$8,100.00

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	LI-COR Biosciences 4421 Superior St. Lincoln, NE 68504	Canopy analyzer for classroom activity and research.	4500308847	\$7,925.00
	Peco Energy Company 1050 W. Swedesford Rd. Berwyn, PA 19312	Electrical Expense for the Graduate Business Center for the period of 11/11 - 3/31/11.	4500307838	\$21,000.00
	Skyline - ATS 490 Division St. Campbell, CA 95008	CISCO WebEx Training Courses: Virtual Instructor Led Training Services.	4500309801	\$5,850.00

College of Business & Public Affairs

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	Brandywine Science Center 204 Line Rd. Kennett Square, PA 19348	Blanket Order for taking of water samples, analysis, and written reports for University-owned or leased properties.	4000023658	\$9,999.00
Environmental Health & Safety	Isign Architectural Signage 129 East 3rd St. Pottstown, PA 19464	Building signage.	4500309219	\$9,769.00

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	Doorstep Custom office. P.O. Box 498 Eagleville, PA 19408	Re-finish furnishings in Lawrence Side Cafe - PMAA Renovation. SAP 7561300005.6	4000023656	\$5,875.00
	F.X. Bonnes Assoc., inc. 98 Lacrue Ave. Glen Mills, PA 19342	Professional electrical engineering & design services for construction projects at Graduate Business Center.	4000023731	\$8,800.00
	Global Mechanical 225 Scarlett Road Kennett Square, PA 19348	Blue Back contract - Contracted welding repairs.	4300000612	\$7,490.20
	Naughton Energy Corporation Route 940 Pocono Pines, PA 18350	Service contract for the delivery of B20 biodiesel fuel to the University Garage for the period 2/1/11-1/31/12.	4000023719	\$14,000.00

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Facilities Division	PIBH	Carpeting - Lawrence Dining Rm. Refurnish Side Café.	4500308183	\$16,399.12
	1007 North Front St., P.O. Box 5865 Harrisburg, PA 17110-0865			
	Radius Systems.	Schmucker Science Center North & Link Invenstys Control System Replacement.	3900004368	\$54,700.00
	101 Ponds Edge Dr., Suite 201 Chadds Ford, PA 19317			
Grounds	Lift Incorporated	Rental of snow removal equipment.	4000023546	\$6,950.00
	4122 Oregon Pk - C/O Bobcat Of Lancaster Ephrata, PA 17522			
	Sunbelt Rentals 401 Boot Rd. Downingtown, PA 19335	Rental of backhoe for snow removal.	4000023547	\$6,351.60
Human Resources	Deaf Hearing Communications Center, inc. 630 Fairview Rd., Suite 100 Swarthmore, PA 19081	Interpreter service for WCU Professor.	4500308315	\$7,622.70

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Information Services	Apple Computer, Inc 12545 Riata Vista Circle, M/S 198ED Austin, TX 78727	Purchase Apple MacBook Pro computers Apple Mac Mini computers and MacBook Pro 13" computers.	4500308766	\$71,439.20
	Apple Computer, Inc 12545 Riata Vista Circle, M/S 198ED Austin, TX 78727	Purchase of 10 I pads WIFI 16GB and Ipad cases.	4500308890	\$5,970.00
	Comm Solutions Company 140 Quaker Lane Malvern, PA 19355	Software: MX3020 with Compliance Suite (GOLD) with 1 year support (1 each).	4500308133	\$30,845.00
	Desire2Learn 151 Charles St., Suite 400 Kitchener, ZZ Canada	e-Portfolio implementation and license fee.	4500309834	\$42,846.50
	Hewlett Packard 10810 Farnam Dr. Omaha, NE 68154	Purchase of 3 HP LaserJet 9050DN printers.	4500308338	\$11,666.16

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Information Services	IMS Audio Visual	Provide/ install audio visual upgrade for Sturzbecker room 116E.	4500307349	\$52,737.45
	3055 McCann Farm Dr., Suite #105 Garnet Valley, PA 19061			
	OKI Data	Managed print program service agreement for Academic computing.	4500307902	\$14,652.00
	515 Farmington Ave., c/o Office Technologies Pottstown, PA 19464			
Library	Lexis-Nexis. P.O. Box 7247-7090 Philadelphia, PA 19170	Congressional Record Digital collection.	4500308711	\$6,180.00
Library Administration	Middle States Assoc. Of Colleges 3624 Market Street Philadelphia, PA 19104	WCU's Annual Membership Dues.	4500309803	\$5,787.00
Public Relations & Marketing	Baxendell's Graphic 49 Bridge Ave. Berwyn, PA 19312	Graphic design services for the Publications and Printing Department.	4000023376	\$5,000.00

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Public Relations & Marketing	Cherbo Publishing Group 5535 Balboa Blvd., Suite 108 Encino, CA 91316	Advertisement in Greater Philadelphia: Life, Liberty, and You Book.	4500307852	\$5,975.00
	Lane Press, Inc. 87 Meadowland Dr. Burlington, VT 05403	Printing & Mailing of WCU Magazine.	4300000580	\$34,859.48
	US Postal Service 1000 W. Valley Rd., Bmeu Southeastern, PA 19399	Postage for Mailing WCU's Fall 2010 Magazine.	4500307927	\$14,000.00
	The Protection Bureau 197 Philips Rd. Exton, PA 19341	Technical support plan for coverage for McCarthy, Killing, Schumcker, and McDermott Drive for the period 7/27/10 through 7/27/11.	4500309544	\$9,189.12
	The Protection Bureau 197 Philips Rd. Exton, PA 19341	Cameras added to light poles in F Lot.	4500309827	\$34,890.00
Public Safety				

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Department	Vendor	Item	Document No.	Amount
Registrar	Main Line Expo, Inc. 780 Fifth Ave., Suite 160 King Of Prussia, PA 19406	Delivery, set up, take down and removal for Commencement.	4000023576	\$5,145.00

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Administrative Computing	Canon Business Solutions, Inc. 1650 Market St., Suite 300 Philadelphia, PA 19103	Software Support and Maintenance: Application Extender Web Services.	4500311481	\$17,632.00
Bursar	Dunbar Armored Car Services 50 Shilling Rd. Hunt Valley, MD 21203	Armored car pick up service for the Bursar's office.	4000023578	\$5,700.00
College of Arts & Sciences	Alcom Printing Group, Inc. 140 Christopher Lane Harleysville, PA 19438	Supply/Print 2011 Young Writers/Young Readers Brochures (75M).	4500312028	\$7,171.50
	Brucker AXS, Inc. 5465 E.Cheryl Pkwy Madison, WI 53711	Purchase of a D2Phaser Diffractometer System.	4500310169	\$124,085.00
	LJ-COR Environmental 4421 Superior St. Lincoln, NE 68504	Purchase of a Portable Photosynthesis system and accessories.	4500310176	\$48,100.00

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College of Business & Public Affairs	Holiday Inn Georgetown	Room Rental and Banquet cost for students that attended the European Union Simulation in Washington, DC, November 18-21, 2010.	4500311660	\$6,366.40
	2101 Wisconsin Ave. Nw Washington, DC 20007			
Conference Services	University Student Housing, LLC	Summer Housing Cost for Susquehanna Valley Sports Camp 7/30/10 to 8/2/10.	4500310946	\$37,418.00
	180 University Ave. West Chester, PA 19383			
Custodial Services	Grainger, W.W.	Purchase of toilet tissue, paper towels, and hand soap to replenish inventory.	4500311478	\$11,174.00
	580 E. Lancaster Ave. Malvern, PA 19355			
Environmental Health & Safety	Inservco Insurance Services, Inc.	Insurance Services for WCU.	4500310916	\$7,872.88
	P.O. Box 1545 Harrisburg, PA 17105			

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Environmental Health & Safety	Simplex Grinnell.	Emergency service for Wayne Hall fire alarm system (vandalism - water damage).	4500310380	\$10,000.00
	283 Gibraltar Rd., Philadelphia District Horsham, PA 19044			
Facilities Division	Advanced Geoservices Corporation 1055 Andrews Dr., Suite A West Chester, PA 19380	Campus geothermal project: Construction monitoring services for the installation of the geothermal pipeline	4000023770	\$9,900.00
	Alderson Engineering, Inc. 407 Lakeside Dr. Southampton, PA 18966	Engineering Study- Goshen & Tyson Halls for heating & hot water energy consumption, boiler capacity.	4500310823	\$5,280.00
	Cooney Coil & Energy 10105 Valley Forge Circle King Of Prussia, PA 19406	Purchase of Steam Regulators and springs.	4500310474	\$5,098.00
	Donald E. Reisinger, Inc. 717 E. Washington St. West Chester, PA 19380	Graduate Business Center - Caulking Repairs.	3900004408	\$15,174.60

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Facilities Division	Eastern Bag & Paper Group 401 Cabot Dr. Hamilton, NJ 08691	Purchase of plastic bags to replenish inventory.	4500312002	\$9,703.68
	Emcor Services - Fluidics 9815 Roosevelt Blvd., Suite A Philadelphia, PA 19114	SOMPAC Chiller Repair.	3900004427	\$75,168.00
	Gary R. Banks Industrial Group, LLC P.O. Box 382 Berlin, NJ 08009	Repair pool filter system South Campus.	4000022304	\$9,200.00
	Grainger, W.W. 580 E. Lancaster Ave. Malvern, PA 19355	Purchase of C-Fold Paper Towels to replenish inventory.	4500310233	\$6,820.80
	Kencore, Inc. P.O. Box 1659, 882 S. Matlack St., Unit D West Chester, PA 19382	Campus wide elevator maintenance for February 2011.	4000023850	\$10,000.00

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Facilities Division	STV Architects 205 West Welsh Dr. Douglasville, PA 19518	Design Services 9 - Restroom Renovations - Goshen, Tyson and S. Campus Apts.	4500310871	\$43,771.00
	Verizon Pennsylvania, Inc. 180 Sheree Blvd. Exton, PA 19341	Relocate Verizon telecom lines for new Student Rec.Center.	4500311153	\$90,000.00
	Finance and Business Services	Legal Services.	4500311613	\$6,354.00
Finance and Business Services	Jackson Lewis, LLP One N. Broadway, 15Th Floor White Plains, NJ 10601	Annual Automobile Insurance, Employee Liability Insurance, and Tort Claims for WCU.	4500309971	\$54,191.00
	PA Department of General Services P.O. Box 2833, Accounts Receivable Harrisburg, PA 17101	Financial Statement Audit and A133 Audit.	4500311855	\$6,116.00
	Parentebeard, LLC One Liberty Place, 1650 Market St. Philadelphia, PA 19103			

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Finance and Business Services	Pennsylvania State Athletic Conference	Membership dues for PSAC Restructure.	4500309972	\$14,039.60
	206 Annex Building, Lock Haven University Lock Haven, PA 17745			
Graphics & Printing	Lindenmeyr Paper Company	Purchase of letterhead and envelope stock to replenish inventory.	4500311616	\$5,183.55
	3300 Horizon Dr. King Of Prussia, PA 19406			
Grounds	Harvey Salt Company	Purchase of ice melt for use on University sidewalks.	4500311245	\$11,500.00
	1325 Mohrs Lane Baltimore, MD 21220			
Human Resources	PeopleAdmin, Inc.	Enterprise Applicant Tracking Module and Implementation Fee.	4500310981	\$29,000.00
	816 Congress Ave., Suite 1800 Austin, TX 78701			

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Information Services	Comm Solutions Company 140 Quaker Lane Malvern, PA 19355	Annual Maintenance Contract Renewal for Aruba Software.	4500310209	\$16,380.16
	Comm Solutions Company 140 Quaker Lane Malvern, PA 19355	Security Network Equipment for FHG Library to support card readers and cameras.	4500310961	\$7,533.32
	Comm Solutions Company 140 Quaker Lane Malvern, PA 19355	Security Network Aggregation Switch supporting Main Hall, FHG Library, and Recitation Hall.	4500311482	\$9,151.41
	Comm Solutions Company 140 Quaker Lane Malvern, PA 19355	Aruba Multi-Service Mobility Module (1), Access Point Licenses (128), etc..	4500312000	\$13,947.50
	Lenovo Direct 8123 S. Hardy Dr. Tempe, AZ 85284	Purchase of 30 Lenovo ThinkPad L412 laptop computers.	4500312001	\$22,356.00

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Information Services	SHI International, Corp. 33 Knightsbridge Rd. Piscataway, NJ 08854	Purchase of Adobe software licenses (100 each).	4500311475	\$5,620.00	
	Library	CCH Incorporated P.O. Box 4307 Carol Stream, IL 60197	Subscription renewal: Federal excise tax reporter on the internet.	4500311863	\$6,813.00
		Proquest 6216 Payshere Circle Chicago, IL 60674	Subscription renewal 3/1/11 - 2/29/12- Gerritsen coll- Womens History.	4500311868	\$6,035.00
Library Administration	Interlibrary Delivery Service of PA 705 Shady Retreat Rd. Doylestown, PA 18901	Interlibrary delivery service membership fee for 4001-5000 packages.	4500310495	\$10,251.00	
	Public Safety	Disposal Consultant Services, Inc. 50 Howard St. Piscataway, NJ 08854	Chemical Storage Building, Radiation Waste Room - Emergency Cleanup Service (water damage due to water pipe breakage).	4000023869	\$9,900.00

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Public Safety				
Residence Life and Housing	Adirondack Solutions, Inc. P.O. Box 8102 Bridgewater, NJ 08807	Yearly Adirondack Software support.	4500310304	\$10,612.00
	Aramark Services, Inc. WCU - Lawrence Center, S. New St. West Chester, PA 19383	Purchase of Cage Free Eggs to support the student meal programs.	4500310301	\$11,033.12
Student Health	Iradi Maany M.D. 2 Locust Way Lafayette Hill, PA 19444	Psychiatric services for students in the counseling center.	4000023874	\$9,900.00
Sykes Union Auxiliary	Fun Affairs 600 Haymont Dr. Easton, PA 18045	Novelty entertainment programs for Sykes After Dark.	4000023868	\$7,500.00
	Yeager Supply 1440 North 6Th St. Reading, PA 19603	Purchase of flush valves and faucet spouts.	4500310998	\$23,205.60

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Sykes Union Auxiliary				



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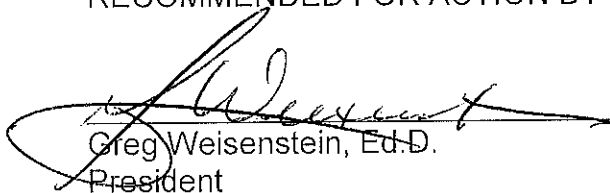
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MARCH 24, 2011
PURCHASE ORDERS AND CONTRACTS

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Greg Weisenstein, Ed.D.
President

3/8/11

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Thomas Fillippo, Chairperson
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	Doorstep Custom office. P.O. Box 498 Eagleville, PA 19408	Re-finish furnishings in Lawrence Side Cafe - PM/AA Renovation. SAP 7561300005.6	4000023656	\$5,875.00
	F.X. Bonnes Assoc., Inc. 98 Lacrue Ave. Glen Mills, PA 19342	Professional electrical engineering & design services for construction projects at Graduate Business Center.	4000023731	\$8,800.00
	Global Mechanical 225 Scarlett Road Kennett Square, PA 19348	Blue Back contract - Contracted welding repairs.	4300000612	\$7,490.20
	Naughton Energy Corporation Route 940 Pocono Pines, PA 18350	Service contract for the delivery of B20 biodiesel fuel to the University Garage for the period 2/1/11-1/31/12.	4000023719	\$14,000.00

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Department	Vendor	Item	Document No.	Amount
Facilities Division	PIBH 1007 North Front St., P.O. Box 5865 Harrisburg, PA 17110-0865	Carpeting - Lawrence Dining Rm. Refurnish Side Café.	4500308183	\$16,399.12
	Radius Systems. 101 Ponds Edge Dr., Suite 201 Chadds Ford, PA 19317	Schmucker Science Center North & Link Invensys Control System Replacement.	3900004368	\$54,700.00
	Grounds	Lift Incorporated 4122 Oregon Pk - C/O Bobcat Of Lancaster Ephrata, PA 17522	4000023546	\$6,950.00
Human Resources	Sunbelt Rentals 401 Boot Rd. Downtown, PA 19335	Rental of backhoe for snow removal.	4000023547	\$6,351.60
	Deaf Hearing Communications Center, Inc. 630 Fairview Rd., Suite 100 Swarthmore, PA 19081	Interpreter service for WCU Professor.	4500308315	\$7,622.70

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Department	Vendor	Item	Document No.	Amount
Information Services	Apple Computer, Inc. 12545 Riata Vista Circle, M/S 198ED Austin, TX 78727	Purchase Apple MacBook Pro computers Apple Mac Mini computers and MacBook Pro 13" computers.	4500308766	\$71,439.20
	Apple Computer, Inc. 12545 Riata Vista Circle, M/S 198ED Austin, TX 78727	Purchase of 10 Ipad WiFi 16GB and Ipad cases.	4500308890	\$5,970.00
	Comm Solutions Company 140 Quaker Lane Malvern, PA 19355	Software: MX3020 with Compliance Suite (GOLD) with 1 year support (1 each).	4500308133	\$30,845.00
	Desire2Learn 151 Charles St., Suite 400 Kitchener, ZZ Canada	e-Portfolio implementation and license fee.	4500309834	\$42,846.50
	Hewlett Packard 10810 Farnam Dr. Omaha, NE 68154	Purchase of 3 HP LaserJet 9050DN printers.	4500308338	\$11,666.16

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Department	Vendor	Item	Document No.	Amount
Information Services	IMS Audio Visual	Provide/install audio visual upgrade for Sturzbecker room 116E.	4500307349	\$52,737.45
	3055 McCann Farm Dr., Suite #105 Garnet Valley, PA 19061			
	OKI Data 515 Farmington Ave., c/o Office Technologies Pottstown, PA. 19464	Managed print program service agreement for Academic computing.	4500307902	\$14,652.00
Library	Lexis-Nexis. P.O. Box 7247-7090 Philadelphia, PA 19170	Congressional Record Digital collection.	4500308711	\$6,180.00
Library Administration	Middle States Assoc. Of Colleges 3624 Market Street Philadelphia, PA 19104	WCU's Annual Membership Dues.	4500309803	\$5,787.00
Public Relations & Marketing	Baxendell's Graphic 49 Bridge Ave. Berwyn, PA 19312	Graphic design services for the Publications and Printing Department.	4000023376	\$5,000.00

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Public Relations & Marketing	Cherbo Publishing Group 5535 Balboa Blvd., Suite 108 Encino, CA 91316	Advertisement in Greater Philadelphia: Life, Liberty, and You Book.	4500307852	\$5,975.00
	Lane Press, Inc. 87 Meadowland Dr. Burlington, VT 05403	Printing & Mailing of WCU Magazine.	4300000580	\$34,859.48
	US Postal Service 1000 W. Valley Rd., Bmeu Southeastern, PA 19399	Postage for Mailing WCU's Fall 2010 Magazine.	4500307927	\$14,000.00
	Public Safety	The Protection Bureau 197 Philips Rd. Exton, PA 19341	Technical support plan for coverage for McCarthy, Killinger, Schurmcker, and McDermott Drive for the period 7/27/10 through 7/27/11.	4500309544
The Protection Bureau 197 Philips Rd. Exton, PA 19341		Cameras added to light poles in F Lot.	4500309827	\$34,890.00

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Registrar	Main Line Expo, Inc. 780 Fifth Ave., Suite 160 King Of Prussia, PA 19406	Delivery, set up, take down and removal for Commencement.	4000023576	\$5,145.00

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Department	Vendor	Item	Document No.	Amount
Administrative Computing	Canon Business Solutions, Inc. 1650 Market St., Suite 300 Philadelphia, PA 19103	Software Support and Maintenance: Application Extender Web Services.	4500311481	\$17,632.00
Bursar	Dunbar Armored Car Services 50 Shilling Rd. Hunt Valley, MD 21203	Armored car pick up service for the Bursar's office.	4000023578	\$5,700.00
College of Arts & Sciences	Alcom Printing Group, Inc. 140 Christopher Lane Harleysville, PA 19438	Supply/Print 2011 Young Writers/Young Readers Brochures (75M).	4500312028	\$7,171.50
	Brucker AXS, Inc. 5465 E.Cheryl Pkwy Madison, WI 53711	Purchase of a D2Phaser Diffractomer System.	4500310169	\$124,085.00
	LI-COR Environmental 4421 Superior St. Lincoln, NE 68504	Purchase of a Portable Photosynthesis system and accessories.	4500310176	\$48,100.00

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College of Business & Public Affairs	Holiday Inn Georgetown 2101 Wisconsin Ave. Nw Washington, DC 20007	Room Rental and Banquet cost for students that attended the European Union Simulation in Washington, DC, November 18-21, 2010.	4500311660	\$6,366.40
Conference Services	University Student Housing, LLC 180 University Ave. West Chester, PA 19383	Summer Housing Cost for Susquehanna Valley Sports Camp 7/30/10 to 8/2/10.	4500310946	\$37,418.00
Custodial Services	Grainger, W.W. 580 E. Lancaster Ave. Malvern, PA 19355	Purchase of toilet tissue, paper towels, and hand soap to replenish inventory.	4500311478	\$11,174.00
Environmental Health & Safety	Inservco Insurance Services, Inc. P.O. Box 1545 Harrisburg, PA 17105	Insurance Services for WCU.	4500310916	\$7,872.88

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Environmental, Health & Safety	Simplex Grinnell. 283 Gibraltar Rd., Philadelphia District Horsham, PA 19044	Emergency service for Wayne Hall fire alarm system (vandalism - water damage).	4500310380	\$10,000.00
Facilities Division	Advanced Geoservices Corporation 1055 Andrews Dr., Suite A West Chester, PA 19380	Campus geothermal project: Construction monitoring services for the installation of the geothermal pipeline	4000023770	\$9,900.00
	Alderson Engineering, Inc. 407 Lakeside Dr. Southampton, PA 18966	Engineering Study- Goshen & Tyson Halls for heating & hot water energy consumption, boiler capacity.	4500310823	\$5,280.00
	Cooney Coil & Energy 10105 Valley Forge Circle King Of Prussia, PA 19406	Purchase of Steam Regulators and springs.	4500310474	\$5,096.00
	Donald E. Reisinger, Inc. 717 E. Washington St. West Chester, PA 19380	Graduate Business Center - Caulking Repairs.	3900004408	\$15,174.60

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Facilities Division	Eastern Bag & Paper Group 401 Cabot Dr. Hamilton, NJ 08691	Purchase of plastic bags to replenish inventory.	4500312002	\$9,703.68
	Emcor Services - Fluidics 9815 Roosevelt Blvd., Suite A Philadelphia, PA 19114	SOMPAC Chiller Repair.	3900004427	\$75,168.00
	Gary R. Banks Industrial Group, LLC P.O. Box 382 Berlin, NJ 08009	Repair pool filter system South Campus.	4000022304	\$9,200.00
	Grainger, W.W. 580 E. Lancaster Ave. Malvern, PA 19355	Purchase of C-Fold Paper Towels to replenish inventory.	4500310233	\$6,820.80
	Kencore, Inc. P.O. Box 1659, 882 S. Matlack St., Unit D West Chester, PA 19382	Campus wide elevator maintenance for February 2011.	4000023850	\$10,000.00

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Facilities Division	STV Architects 205 West Welsh Dr. Douglasville, PA 19518	Design Services 9 - Restroom Renovations - Goshen, Tyson and S. Campus Apts.	4500310871	\$43,771.00
	Verizon Pennsylvania, Inc. 180 Sheree Blvd. Exton, PA 19341	Relocate Verizon telecom lines for new Student Rec.Center.	4500311153	\$90,000.00
Finance and Business Services	Jackson Lewis, LLP One N. Broadway, 15Th Floor White Plains, NJ 10601	Legal Services.	4500311613	\$6,354.00
	PA Department of General Services P.O. Box 2833, Accounts Receivable Harrisburg, PA 17101	Annual Automobile Insurance, Employee Liability Insurance, and Tort Claims for WCU.	4500309971	\$54,191.00
	Parentebeard, LLC One Liberty Place, 1650 Market St. Philadelphia, PA 19103	Financial Statement Audit and A133 Audit.	4500311855	\$6,116.00

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Finance and Business Services	Pennsylvania State Athletic Conference 206 Annex Building, Lock Haven University Lock Haven, PA 17745	Membership dues for PSAC Restructure.	4500309972	\$14,039.60
Graphics & Printing	Lindenmeyr Paper Company 3300 Horizon Dr. King Of Prussia, PA 19406	Purchase of letterhead and envelope stock to replenish inventory.	4500311616	\$5,183.55
Grounds	Harvey Salt Company 1325 Mohrs Lane Baltimore, MD 21220	Purchase of ice melt for use on University sidewalks.	4500311245	\$11,500.00
Human Resources	PeopleAdmin, Inc. 816 Congress Ave., Suite 1800 Austin, TX 78701	Enterprise Applicant Tracking Module and Implementation Fee.	4500310981	\$29,000.00

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Information Services	Comm Solutions Company 140 Quaker Lane Malvern, PA 19355	Annual Maintenance Contract Renewal for Aruba Software.	4500310209	\$16,380.16
	Comm Solutions Company 140 Quaker Lane Malvern, PA 19355	Security Network Equipment for FHG Library to support card readers and cameras.	4500310961	\$7,533.32
	Comm Solutions Company 140 Quaker Lane Malvern, PA 19355	Security Network Aggregation Switch supporting Main Hall, FHG Library, and Recitation Hall.	4500311482	\$9,151.41
	Comm Solutions Company 140 Quaker Lane Malvern, PA 19355	Aruba Multi-Service Mobility Module (1), Access Point Licenses (128), etc..	4500312000	\$13,947.50
	Lenovo Direct 8123 S. Hardy Dr. Tempe, AZ 85284	Purchase of 30 Lenovo ThinkPad L412 laptop computers.	4500312001	\$22,356.00

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Information Services	SHI International, Corp. 33 Knightsbridge Rd. Piscataway, NJ 08854	Purchase of Adobe software licenses (100 each).	4500311475	\$5,620.00
Library	CCH Incorporated P.O. Box 4307 Carol Stream, IL 60197	Subscription renewal: Federal excise tax reporter on the internet.	4500311863	\$6,813.00
Library Administration	Proquest 6216 Payshere Circle Chicago, IL 60674	Subscription renewal 3/1/11 - 2/29/12- Gerritsen coll- Womens History.	4500311868	\$6,035.00
Library Administration	Interlibrary Delivery Service of PA 705 Shady Retreat Rd. Doylestown, PA 18901	Interlibrary delivery service membership fee for 4001-5000 packages.	4500310495	\$10,251.00
Public Safety	Disposal Consultant Services, Inc. 50 Howard St. Piscataway, NJ 08854	Chemical Storage Building, Radiation Waste Room - Emergency Cleanup Service (water damage due to water pipe breakage).	4000023869	\$9,900.00

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Public Safety				
Residence Life and Housing	Adirondack Solutions, Inc. P.O. Box 8102 Bridgewater, NJ 08807	Yearly Adirondack Software support.	4500310304	\$10,612.00
	Aramark Services, Inc. WCU - Lawrence Center, S. New St. West Chester, PA 19383	Purchase of Cage Free Eggs to support the student meal programs.	4500310301	\$11,033.12
Student Health	Iradi Maany M.D. 2 Locust Way Lafayette Hill, PA 19444	Psychiatric services for students in the counseling center.	4000023874	\$9,900.00
Sykes Union Auxiliary	Fun Affairs 600 Haymont Dr. Easton, PA 18045	Novelty entertainment programs for Sykes After Dark.	4000023868	\$7,500.00
	Yeager Supply 1440 North 6Th St. Reading, PA 19603	Purchase of flush valves and faucet spouts.	4500310998	\$23,205.60

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Sykes Union Auxiliary