

MANSFIELD UNIVERSITY OF PENNSYLVANIA
 COUNCIL OF TRUSTEES REPORT
 RECURRING CONTRACTS 2009/2010 FY
 PURCHASES OVER \$10,000

VENDOR NAME	VENDOR NUMBER	ITEM DESCRIPTION	PO NUMBER	PO DATE	DOLLAR AMOUNT	RECURRING CONTRACT REMARKS
ADIRONDACK SOLUTIONS INC	102012	SOFTWARE TECH SUPPORT - HOUSING SOFTWARE	4500232691	2/17/2009	\$ 12,175.00	RESIDENCE LIFE - PASSHE CONTRACT
AMERICAN CHEMICAL SOCIETY	103151	ELECTRONIC DATA BASE RENEWAL	4500233463	2/24/2009	\$ 11,409.00	LIBRARY ACQUISITIONS
ANNE LOUDENSLAGER	106053	GRANT CONSULTANT	4500249424	6/30/2009	12,000.00	GRANTS DEPARTMENT
BERKSHIRE SYSTEMS GROUP INC	100133	FIRE ALARM & SPRINKLER SERVICE INSPECTION/MAINTENANCE	4000016925	2/26/2009	\$ 20,334.25	ACADEMIC BUILDINGS, RESIDENCE HALLS, STUDENT UNION , & KELCHNER FITNESS CENTER
BEST WESTERN FITNESS EXPRESS	102712	FITNESS CENTER USAGE - NURSING STUDENTS ROBERT PACKER	4000017155	3/19/2009	\$ 10,880.00	KELCHNER FITNESS CENTER
CMRS - PB	102690	POSTAGE COVERAGE	4500231630	2/10/2009	\$ 168,000.00	UNIVERSITY MAILROOM
COLLEGE BOARD	102782	STUDENT SEARCH SERVICE	4500231645	2/10/2009	\$ 20,000.00	ADMISSIONS DEPARTMENT
CSR	102684	SMARTNET SERVICE	4500234359	3/2/2009	\$ 17,775.00	INFORMATION TECHNOLOGY DEPARTMENT - PASSHE CONTRACT
D & S COMMUNICATIONS	103516	MAINTENANCE SERVICE OF TELECOMMUNICATIONS	4500234371	3/2/2009	\$ 13,000.00	INFORMATION TECHNOLOGY DEPARTMENT - PASSHE CONTRACT
DATATEL	102750	STUDENT SYSTEM SERVICE	4500234921	3/6/2009	\$ 149,655.00	INFORMATION TECHNOLOGY DEPARTMENT - PASSHE CONTRACT
DISCOVER BUSINESS SERVICES	102743	CREDIT CARD PAYMENTS	4500234298	3/2/2009	\$ 12,000.00	STUDENT ACCOUNTS - PASSHE CONTRACT
EBSCO SUBSCRIPTION SERVICES	100405	ONLINE SUBSCRIPTIONS - PASSHE CONTRACT	4500233261	2/23/2009	\$ 133,930.00	LIBRARY ACQUISITIONS
EDUCATIONAL COMPUTER SYSTEMS	100411	PERKINS LOAN BILLING	4500233535	2/24/2009	\$ 20,200.00	CONTROLLER'S OFFICE & STUDENT ACCOUNTS
FRONTIER	106000	PHONE CHARGES	4500233395	2/23/2009	\$ 57,000.00	TELECOMMUNICATIONS
FRONTIER	106000	LEASE OF FACILITY	4500249647	6/30/2009	17,472.00	TELECOM DEPARTMENT
FRONTIER	106000	LONG DISTANCE SERVICE	4500249652	6/30/2009	13,000.00	TELECOM DEPARTMENT
GATLIN EDUCATION SERVICES INC	104440	ONLINE EDUCATION COURSES	4500239495	4/14/2009	\$ 10,000.00	CENTER FOR LIFE LONG LEARNING
GE BETZ, INC.	102725	CHEMICAL TREATMENT - BOILERS	4500245259	6/1/2009	29,306.00	UTILITY PLANT - SOLE SOURCE APPROVAL
GE BETZ, INC.	102725	CORRISON WATER TREATMENT - POTABLE	4500245429	6/2/2009	\$ 8,045.00	UTILITY PLANT
IBM CORP	102785	EQUIPMENT MAINTENANCE	4500234699	3/4/2009	\$ 20,000.00	INFORMATION TECHNOLOGY DEPARTMENT
IMAGE TREND INC.	106871	WEB-BASE APPLICANT TRACKING SYSTEM	4500230115	1/27/2009	\$ 33,700.00	HUMAN RESOURCES DEPARTMENT
LYRASIS	100964	OCLC RENEWAL	4500237441	3/27/2009	\$ 27,850.03	LIBRARY ACQUISITION - PASSHE CONTRACT
LYRASIS	100964	ELECTRONIC DATABASE SUBSCRIPTIONS	4500237442	3/27/2009	\$ 52,641.75	LIBRARY ACQUISITION - PASSHE CONTRACT
MAIN POOL & CHEMICAL CO	104153	WATER PLANT MATERIALS	4500235359	3/11/2009	\$ 15,000.00	UTILITY PLANT
MANSFIELD BOROUGH	102706	SEWAGE COLLECTION	4500233528	2/24/2009	\$ 168,000.00	UTILITY PLANT
MCGINLEY MAINTENANCE	102723	JANITORIAL SERVICES	4500243416	5/14/2009	447,732.00	RESIDENCE HALLS, KELCHNER FITNESS CENTER & STUDENT UNION
NATIONAL ARCHIVE PUBLISHING CO	104332	SUBSCRIPTIONS - MICROFILM	4500234310	3/2/2009	\$ 12,775.00	LIBRARY ACQUISITIONS
OTIS ELEVATOR CO	106828	ELEVATOR MAINTENANCE	4500234730	3/4/2009	\$ 65,769.60	ACADEMIC BUILDING, RESIDENCE HALLS, KELCHNER FITNESS CENTER & STUDENT UNION
PARENTE RANDOLPH, LLC	101780	AUDITORS	4500231742	2/10/2009	\$ 51,762.00	BUDGET OFFICE - PASSHE CONTRACT
PENELEC	100985	ELECTRIC ENCUMBRANCE	4500232747	2/18/2009	\$ 1,003,000.00	UTILITY PLANT & RESIDENCE LIFE DEPARTMENTS

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PITNEY BOWES INC	102729	MAIL MACHINE LEASE	4500231665	2/10/2009	\$ 11,796.00	UNIVERSITY MAILROOM
POSTMASTER MANSFIELD	102690	POSTAGE ENCUMBRANCE	4500232902	2/19/2009	\$ 55,000.00	UNIVERSITY MAILROOM
RICHARD DOUTY	102699	PEST CONTROL SERVICE	4000016694	2/16/2009	\$ 10,560.00	CUSTODIAL DEPARTMENT
SODEXO		FOOD SERVICE CONTRACT	MU-FS/2009		\$ 2,800,000.00	ASSOCIATE VP RESIDENCE LIFE
SPSS, INC.	101201	SOFTWARE LICENSE RENEWAL	4500234890	3/6/2009	\$ 18,275.00	INFORMATION TECHNOLOGY DEPARTMENT
TELCOVE OF PENNSYLVANIA, LLC	103283	LEVEL 3 - BANDWIDTH	4500233135	2/20/2009	\$ 73,000.00	SYSTEM NETWORK - INFORMATION TECHNOLOGY DEPARTMENT - PASSHE CONTRACT
UGI CENTRAL PENN GAS	106840	NATURAL GAS ENCUMBRANCE	4500233347	2/23/2009	\$ 182,822.00	UTILITY PLANT - PASSHE CONTRACT
VERIZON WIRELESS	102683	CELL PHONES - ATHLETICS DEPARTMENT	4500233402	2/23/2009	\$ 15,174.78	ATHLETICS DEPARTMENT
VERIZON WIRELESS	102683	CELL PHONES - INFORMATION TECHNOLOGY DEPARTMENT	4500233122	2/20/2009	\$ 17,000.00	INFORMATION TECHNOLOGY DEPARTMENT
WERT BOOKBINDING INC	101373	BOOKBINDING	4500233137	2/20/2009	\$ 10,260.00	LIBRARY CATALOGING - PASSHE CONTRACT
WILLIAMS OIL & PROPANE	102714	UNLEADED REGULAR GASOLINE - 35,000 GALLONS	4500235360	3/11/2009	\$ 49,549.50	GASOLINE PURCHASE - MAINTENANCE OF GARAGE
WILLIAMS,MARK	102692	PIANO TUNING	4000017087	3/12/2009	\$ 14,000.00	MUSIC DEPARTMENT
				TOTAL	\$ 5,891,848.91	