

ACTIONS FOR TRUSTEE MEETING MARCH 2017

Contracts or Agreements

<i>Finance Committee</i>	<i>With</i>	<i>Purpose</i>	<i>Amount</i>
Bid Award Ratification	Evergreen Printing, Inc.	Summer 2017 Non-Credit Course Brochures	\$21,295
Other Contract Award Ratifications	Vaughn Collaborative, LLC	Architectural Services for Restroom Renovations	\$57,590
	DeLage Landon Leasing COSTARS	Copier Lease Replacement I – Newtown & Lower Bucks Campus	\$760 per month over 60 months for total of \$45,618
	Canon Solutions America, Inc. COSTARS	Copier Replacement II – Doylestown Public Safety Training Center	\$831 per month over 60 months for total of \$49,860
Sole Source Contract Ratification	Sage Vison Technology, Inc.	Video Magnifier Equipment – Accessibility Office	\$39,600
Other Contract Awards	Fred Beans Group COSTARS	Grounds Department Truck Replacement	\$803 per month over 72 months for total of \$57,878
	Dell Computer COSTARS	PC Equipment Lease Replacement Hardware	\$886,397
	Aaron Solutions Company, Inc.	Printer Equipment Purchase	\$20,050
	Turf Equipment & Supply Company	Wide Area Mower Replacement	\$971 per month over 72 months for total of \$69,926

Other Actions

<i>Committee</i>	<i>Action</i>	<i>Purpose</i>
Finance	Approve ratification of Fiscal Year 2017-2018 Capital Planning.	Prioritize projects submitted for state matching funds.
	Approve Change Order #1 Founders Hall Renovation to Twining Construction, Inc. for \$135,000.	Complete work on ceilings determined to be necessary.
	Approve Resolution for Bucks County Community College Authority Term Loan.	Obtain funding for planned capital improvements.
	Approve increase in course fees for Culinary lab courses.	Align course fees with current material costs.