



Inter-University Council Purchasing Group
Inter-University Council of Ohio
Phone (216) 802-3220
E-Mail: info@iucpg.com
Web Page: www.iucpg.com

TO: All IUC-PG Member Institutions
Awarded suppliers:
Fisher Scientific Company L.L.C.
VWR International, LLC

December 1, 2017

**Contract UN17-092-Fisher and UN17-092-VWR
Scientific Supplies Distributors**

This contract is for the provision of Scientific Supplies Distribution for the State of Ohio Institutions of Higher Education as represented on the IUC-PG roster.

The term of this contract shall commence on December 1, 2017 and shall terminate on November 30, 2024 with up to three (3) one-year extension options. The IUC-PG reserves the right to cancel this contract with either supplier as per the terms of the two established Master Agreements: UN17-092-Fisher and UN17-092-VWR. The IUC-PG reserves the right to extend the resultant contract(s) beyond the normal expiration date if the IUC-PG determines it to be in their best interest and the selected supplier(s) agree(s) to the extension.

The provisions expressed in Request for Proposal (RFP) (The Ohio State University RFP #WS752239597), the RFP responses from the selected suppliers, and the negotiated terms and conditions are made a part of this contract via the two UN17-092 Master Agreements. Members wishing to use one or both of these suppliers must complete a Member Participation Agreement with the selected supplier(s). A template Member Participation Agreement is provided in each UN17-092 Master Agreement (UN17-092-Fisher and UN17-092-VWR).

For additional information on the Member Participation Agreement or details of the Scientific Supplies Distributor Contracts, including pricing information, please contact IUC-PG directly.

Members interested in participating in this agreement should contact the individuals indicated:

Fisher Scientific Company, L.L.C.
Brian Gill
brian.gill@thermofisher.com
(412) 657-1383

VWR International, LLC
Aaron Spang
aaron.spang@vwr.com
(412) 477-3520

Administrative Fee: Suppliers will provide to the Inter-University Council Purchasing Group (IUC-PG), a Contract Administrative Fee (CAF), to be calculated quarterly, which is equivalent to five mils (.0005) of the total invoiced amounts to all IUC-PG members under this Agreement during the previous quarter. These fees are to offset the expenses of the IUC-PG in administering this Agreement and are disclosed to and approved by its Members. The selected supplier(s) is required to complete its Quarterly Usage Reports on-line through the IUC-PG website. The Administrative Fee due shall be made payable to The Inter-University Council Purchasing Group and sent to the following address within 30 days from the end of each quarter: IUCPG, c/o Inter-University Council of Ohio, Attention: Cindy McQuade, 10 West Broad Street, Suite 450, Columbus, OH 43215.

(Signature on File)
Jennifer March-Wackers
Executive Director, IUC-PG

The Public Universities of Ohio

The University of Akron
University of Cincinnati
Miami University
Ohio University
Wright State University

Bowling Green State University
Cleveland State University
Northeast Ohio Medical University
Shawnee State University
Youngstown State University

Central State University
Kent State University
The Ohio State University
The University of Toledo