



Inter-University Council Purchasing Group  
Inter-University Council of Ohio  
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Phone (330) 968-4460  
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Web Page: [www.iucpg.com](http://www.iucpg.com)

To: All IUC-PG Member Institutions  
CDW Government LLC

December 31, 2014

## Contract for Miscellaneous Technology Products and Services

### IUC-PG Contract UN14-007 (NJPA Contract #100614#CDW)

This Contract is for the purchase of Miscellaneous Technology Products and Services offered by CDW Government, LLC (CDW•G) for the State of Ohio Institutions of Higher Education as listed on the IUC-PG roster.

This contract is based upon the NJPA contract #100614-#CDW. This contract was originally bid by NJPA and has now been extended to, and absorbed by, the IUC-PG.

The provisions expressed in the NJPA award with CDW•G and the IUC-PG negotiated changes and clarifications with CDW•G are made a part of this contract. Please see Attachment A for the agreement between CDW•G and the IUC-PG.

The terms of this Contract shall commence on the 1<sup>st</sup> day of December, 2014 and terminate on the eighteenth (18th) day of November, 2018. This agreement may be renewed for an additional one year term, provided that the NJPA Contract #100614#CDW is still valid and both parties agree to the extension.

To receive the appropriate discount, individual members must identify the IUC-PG contract number when placing their orders: **UN14-007 (NJPA Contract #100614#CDW)**

For additional information or details of the IUC-PG contract, #UN14-007 (NJPA Contract #100614#CDW), please see Attachment A, B and C or visit the IUC-PG web site at the following address: <http://www.iucpg.com>

FOB Destination: Freight Prepaid and Allowed. Expedited shipping is extra.

Payment Terms: Net 30 days

***Administrative Fee: Supplier will provide to the Inter-University Council Purchasing Group (IUC-PG), a Contract Administrative Fee (CAF), to be calculated quarterly, which is equivalent to one-half of one percent (.50%) of the total invoice amounts of all orders shipped pursuant to 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. This fee shall be made payable to The Inter-University Council Purchasing Group within 45 days from the end of each quarter. Above referenced payments are to be sent to the IUCPG, C/O Inter-University Council of Ohio, Attention: Cindy McQuade, 10 West Broad Street, Suite 450, Columbus, OH 43215.***

(Signature on File)

Gene Stephens

IUC-PG, Director of Strategic Procurement

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

#### The Public Universities of Ohio

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