



Inter-University Council Purchasing Group
10 West Broad Street, Suite 450
Columbus, Ohio 43215
E-Mail: info@iucpg.com
Web Page: www.iucpg.com

To: All IUC-PG Member Institutions
CDW Government LLC
SHI

December 30, 2019

**Contract for Technology Catalog Solutions
IUC-PG Agreement UN19-109 (Sourcewell Contract #081419)**

This Agreement is for the purchase of Technology Products and Services offered by two suppliers: CDW Government, LLC (CDW-G) and SHI. The Agreement is available for use by the State of Ohio Institutions of Higher Education as listed on the IUC-PG roster (www.iucpg.com).

This agreement is based upon the NJPA agreement #081419-CDW and #081419-SHI. This agreement was originally bid by Sourcewell and has now been extended to, and adopted by, the IUC-PG.

The provisions expressed in the Sourcewell award with the suppliers and the IUC-PG negotiated changes and clarifications with the suppliers are made a part of this agreement. Please see Attachment A for the agreements between the suppliers and the IUC-PG. These agreements provide additional discounting to the Sourcewell base agreement.

The terms of this Agreement shall commence on January 1, 2020 and terminate on October 30, 2023. This agreement will automatically extend if the base agreement with Sourcewell is extended.

To receive the appropriate discount, individual members must identify the IUC-PG contract number when placing their orders: **UN19-109**.

For additional information or details of the IUC-PG agreement, #UN19-109, please contact the IUC-PG.

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)

Jennifer March-Wackers, CPPO
Executive Director, IUC Purchasing Group

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