



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

TO: All IUC-PG Member Institutions  
**CDW-G**  
**Logicalis**  
**Rolta AdvizeX**

June 1, 2019

**Contract UN18-101**  
**Networking Hardware Service and Maintenance**

This contract is for a networking hardware, service and maintenance for the State of Ohio Institutions of Higher Education as represented on the IUC-PG roster.

The contract is based upon a competitive Request for Proposals conducted by the Inter-University Council Purchasing Group (UN18-101 Networking Hardware Service and Maintenance). The term of this contract shall commence on June 1, 2019 and shall terminate on May, 31, 2022 with two one-year extension options. The IUC-PG reserves the right to cancel this contract according to the Cancellation/Termination clause in the RFP. 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 supplier agrees to the extension.

The provisions expressed in Request for Proposal (RFP), the RFP response from the selected supplier, and the negotiated terms and conditions in the master and participation agreements are made a part of this contract.

For detailed discounting information or details on this contract (UN18-101) please contact the IUC-PG ([info@iucpg.com](mailto:info@iucpg.com))

***Members interested in participating in this contract must sign a member participation agreement and should contact.***

**CDW-G (Juniper)**  
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**Rolta AdvizeX (HPE)**  
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***Administrative Fee:*** Suppliers will provide to the Inter-University Council Purchasing Group (IUC-PG), a Contract Administrative Fee (CAF), to be calculated annually, which is equivalent to five mils (.0005) of the total invoiced amounts to all IUC-PG members under this Contract during the previous fiscal year. These fees are to offset the expenses of the IUC-PG in administering this Contract and are disclosed to and approved by its Members. The selected supplier(s) is required to submit an Annual Usage Report to the IUC-PG. The Administrative Fee due shall be made payable to The Inter-University Council Purchasing Group and sent electronically.

\_\_\_\_\_  
(Signature on File)  
Jennifer March-Wackers

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

Executive Director, IUC-PG