



Inter-University Council Purchasing Group  
10 West Broad Street, Suite 450  
Columbus, Ohio 43215  
E-Mail: [info@iucpg.com](mailto:info@iucpg.com)  
Web Page: [www.iucpg.com](http://www.iucpg.com)

To: All IUC-PG Member Institutions  
American Education Supply

May 3, 2021

### Hospitality Products and Services Agreement #UN21-118

This Price Agreement covers a full line of **Hospitality Products and Services (Including Dormitory Mattresses)** for the State of Ohio Institutions of Higher education as listed on the IUC-PG roster. **American Education Supply** is the selected vendor for this project. This agreement was originally bid and established by the E&I Cooperative and has now been adopted by the IUC-PG membership.

This Agreement shall commence on the fifteenth day of April 2021 and terminate on the thirty-first day of January 2026. This agreement may be extended for to one (1) additional five year period, subject to the mutual agreement of the IUC-PG, E&I, and American Education Supply.

The provisions expressed in the E&I agreement (#EI00069) with the American Education Supply and the IUC-PG negotiated changes and clarifications are hereby made a part of this price agreement which includes the deletion of the late fee charges under the payment terms section of the contract.

**Administration 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. The selected vendor is required to submit quarterly usage reports via the IUC-PG online report process. The Administrative Fee shall be made payable to The Inter-University Council Purchasing Group within 30 days from the end of each quarter. The 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.*

To see pricing and other additional information or details of the IUC-PG **Hospitality Products and Services (Including Dormitory Mattresses)** price agreement, (#UN21-118), please contact IUC-PG.

---

**American Education Supply**  
Stephanie Casale  
National Account Manager

---

**Inter-University Council of Ohio, Purchasing Group**  
Jennifer March-Wackers, CPPO  
Executive Director

---

#### 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