



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

TO: All IUC-PG Member Institutions  
**Awarded suppliers:**  
**Enterprise Holdings**  
**Hertz Corporation**

October 14, 2019

**IUC-PG Agreement UN19-106  
Vehicle Rental**

This agreement is for the provision of Vehicle Rentals for the State of Ohio Institutions of Higher Education as represented on the IUC-PG roster.

The agreement is based upon a competitive RFP conducted by the Inter-University Council Purchasing Group (UN19-106 Vehicle Rental). The term of this agreement shall commence on October 19, 2019 and shall terminate on October 31, 2024. By mutual consent, the agreement may be renewed for two (2) additional years, one year at a time, subject to mutual agreement of both parties. The IUC-PG reserves the right to cancel this agreement with either supplier according to the Cancellation/Termination clause in the RFP. The IUC-PG reserves the right to extend the resultant agreement(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) (UN19-106), the RFP response from the selected vendor, and the negotiated terms and conditions contained are made part of this agreement.

**Members interested in utilizing this agreement should contact:**

Enterprise Holdings  
Jessica Moffett  
614-563-4362  
[Jessica.M.Moffett@ehi.com](mailto:Jessica.M.Moffett@ehi.com)

Hertz Corporation  
Nadika Perera  
239-301-7635  
[Nadika.Perera@hertz.com](mailto:Nadika.Perera@hertz.com)

For detailed pricing information, please contact the IUC-PG ([info@iucpg.com](mailto:info@iucpg.com))

**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 one half of one percent (.005) 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 online 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