



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
TeamDynamix

October 19, 2021

**Extension #2 – Agreement (UN16-087)
Service & Project Portfolio Management Software**

This price agreement is for the purchase of Service & Project Portfolio Management Software for participating members of the IUC-Purchasing Group (IUC-PG) as represented on the IUC-PG roster. This Price Agreement has been extended for the period of five (5) years.

The term of this Agreement shall commence on October 1, 2016 and terminate on December 31, 2026. The IUC-PG reserves the right to extend the price agreement beyond the normal expiration date if the IUC-PG determines it to be in their best interest and the selected vendor agrees to the extension.

This agreement is based upon a contract established by Bowling Green State University. This agreement was originally bid by Bowling Green State University and has now been extended to, and absorbed by, the IUC-PG. The provisions expressed in the TeamDynamix RFP response, the Bowling Green State University agreement, and the IUC-PG negotiated changes and clarifications, have been incorporated and made a part of this price agreement and will be made available to those IUC-PG members that choose to participate.

For additional information or details on this agreement, please visit the IUC-PG web site at the following address: <https://www.iucpg.com/price-agreements-by-commodity/service-project-portfolio-management-software>

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 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 vendor(s) is required to complete its Quarterly Usage Reports on-line 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