



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

TO: All IUC-PG Member Institutions
Dell
SHI

November 6, 2018

Contract UN18-100
Microsoft Reseller

This contract is for a Microsoft Authorized Education Large Account Reseller program. This agreement covers current and future versions of Microsoft Enrollment for Education Solutions (EES) for the State of Ohio Institutions of Higher Education as represented on the IUC-PG roster.

The contract is based upon a competitive RFP conducted by the Inter-University Council Purchasing Group (UN18-100 Microsoft Reseller). The term of this contract shall commence on November 15, 2018 and shall terminate on June 30, 2023. 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 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 suppliers, and the negotiated terms and conditions are made a part of this contract.

For detailed discounting information, please contact the IUC-PG (info@iucpg.com).

Members interested in participating in this agreement should contact:

Dell
Chip Rahde
Edward.Rahde@Dell.com
740-390-8048

SHI
Bryan Rosenthal
Bryan_Rosenthal@shi.com
732-652-6673

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 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