



Inter-University Council Purchasing Group
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 Columbus, Ohio 43215
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 Web Page: www.iucpg.com

To: All IUC-PG Member Institutions
 Consolidated Hospitality Supplies

February 25, 2022

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. **Consolidated Hospitality Supplies** 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 Consolidated Hospitality Supplies.

The provisions expressed in the E&I agreement (#EI00069) with Consolidated Hospitality Supplies 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.

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 (0.5%) 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 upon receipt of invoice to The Inter-University Council Purchasing Group paid by ACH, online or sent to the following address within 30 days from the end of each quarter: The Ohio State University, Accounts receivable, PO Box 182905, Columbus, Ohio 43218-2905.*

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.

Signature on file
Consolidated Hospitality Supplies
 Joe Solimini
 Director of National Accounts – Specialty

Signature on file
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