



Inter-University Council Purchasing Group
10 West Broad Street, Suite 450
Columbus, Ohio 43215
E-Mail: info@iucpg.com
Web Page: www.iucpg.com

May 18, 2022

To: All IUC-PG Member Institutions
FedEx

Contract #UN19-108 Parcel Shipping Services Contract Extension

This Contract is for the purchase of parcel shipping services for the State of Ohio Institutions of Higher Education as listed on the IUC-PG roster.

This contract is based upon a competitive RFP process conducted by Ohio University. The contract has been extended to and adopted by IUC-PG. The term of this Agreement shall commence on April 23, 2020 and terminate on June 30, 2024. IUC-PG reserves the right to extend the period covered under the same prices, terms, and conditions for two (2) additional two-year periods, subject to the mutual agreement of the IUC-PG and the selected supplier. The IUC-PG reserves the right to extend the resultant agreement ninety (90) days beyond the normal expiration date if the IUC-PG determines it to be in their best interest and the selected supplier agrees to the extension.

The provisions expressed in the Ohio University Request for Proposal and the selected supplier RFP responses are made a part of this Agreement. Please see Attachment A for supplier information and specific pricing/discount details.

For additional information or details on this agreement, please visit the IUC-PG web site at the following address: <http://www.iucpg.com>

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 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 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.*

(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
Northeastern Ohio Medical University
Shawnee State University
Youngstown State University

Central State University
Kent State University
The Ohio State University
The University of Toledo