



October 4, 2019

TO: All IUC-PG Member Institutions
Delta Dental

Contract UN19-104 Dental Services

This contract is for Dental Services for the State of Ohio Institutions of Higher Education as represented on the IUC-PG roster.

The contract is based upon a competitive Request for Proposals conducted by the Inter-University Council Purchasing Group (UN19-104 Dental Services). The term of this contract shall commence on January 1, 2020 and shall terminate on December 31, 2023. 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 contract according to the Cancellation/Termination clause in the RFP. The IUC-PG reserves the right to extend the resultant contract(s) 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 in the master and participation agreements are made a part of this contract.

For details on this contract (UN19-104), please contact the IUC-PG (info@iucpg.com).

Members interested in participating in this agreement should contact:

Delta Dental
Woodrow (Woody) Jenkins
wjenkins@deltadentaloh.com
(614) 776-2307

Administrative Fee: Supplier will pay to IUC-PG a "Contract Administrative Fee" in an amount equal to 5 basis points (0.05%) of the total invoiced amounts to all participating Members under this Agreement during the previous fiscal year (July 1 – June 30), as reported on an annual Usage Report. The Contract Administrative Fee will be calculated and paid on an annual basis. The Contract Administrative Fee is intended to offset the expenses of the IUC-PG in administering this Agreement and is disclosed to and approved by its Members. The Supplier must complete its annual Usage Reports online through the IUC-PG website. The Contract Administrative Fee shall be made payable to The Inter-University Council Purchasing Group on an annual basis and sent to the following address:

*IUC-PG c/o Inter-University Council of Ohio
Attention: Vice President of Operations
10 West Broad Street, Suite 450
Columbus, OH 43215*

_____(Signature on file)_____
Jennifer March-Wackers
Executive Director, IUC-PG

The Public Universities of Ohio