



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
Awarded supplier:
IMPACT Solutions

November 1, 2019

**IUC-PG Agreement UN19-107
Employee Assistance Program**

This agreement is for the provision of Employee Assistance Program services for the State of Ohio Institutions of Higher Education as represented on the IUC-PG roster.

The agreement is based upon a competitive RFP conducted by the Inter-University Council Purchasing Group (UN19-107 Employee Assistance Program). The term of this agreement shall commence on January 1, 2020 and shall terminate on December 31, 2022. 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 agreement with the supplier according to the Cancellation/Termination clause in the RFP. The IUC-PG reserves the right to extend the resultant agreement(s) beyond the normal expiration date if the IUC-PG determines it to be in their best interest and the selected supplier(s) agree(s) to the extension.

The provisions expressed in Request for Proposal (RFP) (UN19-107), the RFP response from the selected supplier, several negotiated items noted herein, and Appendix A are made part of this contract. Please see the attached Appendix A for specific service and pricing details.

Members interested in utilizing this agreement should contact:

IMPACT Solutions	
Joel R. Gecht, Ph.D.	Luci Payne
President & CEO	216-223-5123
23240 Chagrin Blvd. Suite 500	LPayne@myimpactsolution.com
Cleveland, Ohio 44122-5471	
216-292-6007	
jgecht@myimpactsolution.com	

For additional information or details, please contact the IUC-PG (info@iucpg.com)

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 time and mileage revenue to all IUC-PG members under this Agreement during the previous quarter and shall be exclusive of taxes, refueling, driver fees, discounts, surcharges, government charges, facility charges, concession recovery and other fees, and optional products and other charges.. 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 online 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