



TO: All IUC-PG Member Institutions
Vision Services Plan (VSP)

April 28, 2022

**IUC-PG Agreement UN22-220
Vision Services (NEW)**

This agreement is for the provision of Vision 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 (UN22-220 Vision Services (NEW)). The term of this agreement shall commence on January 1, 2023 and shall terminate on December 31, 2027. By mutual consent, the agreement may be renewed for three (3) 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) (UN22-220), the RFP response from the selected vendor, several negotiated items noted herein, and Appendix A,B,and C 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:

Vision Services Plan (VSP)

Barbara Knapp
Barbara.knapp@vsp.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 and one-half of one percent percent (.50%) of the total invoice amounts of all orders shipped pursuant to this Agreement during each calendar year. 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 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
Northeast Ohio Medical University
Shawnee State University
Youngstown State University

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