



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

TO: All IUC-PG Member Institutions
Awarded supplier:
IMPACT Solutions

May 18, 2022

**Employee Assistance Program (UN19-107)
Contract Extension**

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, 2024. The IUC-PG reserves the right to cancel this agreement with either 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 vendor, 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
Luci Payne
23240 Chagrin Blvd. Suite 500
Cleveland, Ohio 44122-5471
216-223-5123
lpayne@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 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

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

Executive Director, IUC-PG