

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 suppliers (listed below)

May 20, 2020

Extension #1 - Contract #UN17-089 Miscellaneous Classroom and Dormitory Furniture

This contract is for the purchase of Miscellaneous Classroom and Dormitory Furniture for the State of Ohio Institutions of Higher Education as represented on the IUC-PG roster.

The term of this contract is extended two years to August 31, 2022. The original term commenced on September 1, 2017 and terminated on August 31, 2020. The IUC-PG reserves the right to cancel this contract as per the terms of the original RFP. The IUC-PG reserves the right to extend the resultant contract 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), the RFP responses from the selected suppliers, and the negotiated terms and conditions are made a part of this contract.

For additional information or details of the Miscellaneous Classroom and Dormitory Furniture Contract, please visit the IUC-PG web site at the following address: http://www.iucpg.com or contact IUC directly.

Members interested in participating in this agreement should contact the individuals indicated:

Supplier	Contact	Email Address	
Allermuir	Simon Elder	selder@thesenatorgroup.com	
Berco	John Francosky	jfrancosky@bercotables.com	
Blockhouse	Jason Woolley	jwoolley@blockhouse.com	
Foliot	Jeremy Panneton	jpanneton@foliot.com	
Haworth	Gina Nist	REMOVED AS OF AUGUST 31, 2022	
Kimball	Myron Foster	REMOVED AS OF AUGUST 31, 2022	
Knoll	Kathryn Pottschmidt	kpottschmidt@knoll.com	
Krueger International - REMOVED from contract as of 6/30/21			
Leeder Furniture	Thomas Dewane	tdewane@leederfurniture.com	
Steelcase	Jason Lawler	Jlawler1@steelcase.com	
Surface Works	Kelly Ciezki	REMOVED AS OF AUGUST 31, 2022	
Teknion	Jeffrey Kraus	REMOVED AS OF AUGUST 31, 2022	
Versteel	Karla Mattingly	kmattingly@versteel.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 (.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 req	uired to complete	its Quarterly Usag	ge Reports on-line	through the	IUC-PG websi	ite. The Adn	ninistrative Fee
due shall be mad	de payable to The	e Inter-University	Council Purchasir	ng Group and	d sent to the f	ollowing add	dress within 30
days from the en	d of each quarter	: IUCPG, c/o Inter	-University Counc	il of Ohio, At	ttention: Cindy	McQuade,	10 West Broad
Street, Suite 450,	, Columbus, OH 4	3215.					

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