

TO:

Inter-University Council Purchasing Group 10 West Broad Street, Suite 450 Columbus, Ohio 43215

E-Mail: info@iucpg.com
Web Page: www.iucpg.com

All IUC-PG Member Institutions
Awarded suppliers (listed below)

March 21, 2022

Extension #2 - 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 one year to August 31, 2023. 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 Frankosky	jfrancosky@bercotables.com
Blockhouse	Jason Woolley	jwoolley@blockhouse.com
Foliot	John Thouin	jgthouin@foliot.com
Haworth	Kevin Schuitema	removed as of August 31, 2022
Kimball	Heather Pierce	removed as of August 31, 2022
Knoll	Kathryn Pottschmidt	kpottschmidt@knoll.com
Kruger International	Guy Patzke	removed as of August 31, 2022
Leeder Furniture	Lynn Baehr	mandi@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	JoAnnette Cooley	jcooley@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 required to complete its Quarterly Usage Reports on-line 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