

January 19, 2023

To: All IUC-PG Member Institutions
Associated Premium, Consolidus, Proforma

Extension #5 – Price Agreement #UN17-090 Promotional Items

This Price Agreement for the purchase of Promotional Items for the State of Ohio Institutions of Higher Education as listed on the IUC-PG roster is being extended for the period of one (1) year.

The term of this Agreement commenced on July 10, 2017 and terminate on January 31, 2024. IUC-PG reserves the right to extend the period covered under the same prices, terms, and conditions for one (1) additional year, subject to the mutual agreement of the IUC-PG and the selected vendor. The IUC-PG reserves the right to extend the resultant price agreement ninety (90) days beyond the normal expiration date if the IUC-PG determines it to be in their best interest and the selected vendor agrees to the extension.

This agreement is based upon agreements bid and awarded by Bowling Green State University, and the University of Cincinnati. These agreements were originally bid by the listed schools and have now been extended to, and adopted by, the IUC-PG to create UN17-090. Please see Attachment A for vendor information and specific pricing/discount details.

For additional information or details on this agreement (UN17-090), please visit the IUC-PG web site at the following address: <http://www.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 (.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. As a part of the new invoicing process, any fees that go unpaid 60+ days after the invoice due date will be sent to OSU collections and will incur an additional fee to be passed on to the supplier.*

(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
Northeastern Ohio Medical University
Shawnee State University
Youngstown State University

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