



January 19, 2023

TO: All IUC-PG Member Institutions  
Delta Dental

**Extension #1 - Contract UN19-104  
Dental Services**

This contract is for Dental Services for the State of Ohio Institutions of Higher Education as represented on the IUC-PG roster.

The contract is based upon a competitive Request for Proposals conducted by the Inter-University Council Purchasing Group (UN19-104 Dental Services). The term of this contract shall commence on January 1, 2020 and shall terminate on December 31, 2025. The IUC-PG reserves the right to cancel this contract according to the Cancellation/Termination clause in the RFP. The IUC-PG reserves the right to extend the resultant contract(s) beyond the normal expiration date if the IUC-PG determines it to be in their best interest and the supplier agrees to the extension.

The provisions expressed in Request for Proposal (RFP), the RFP response from the selected suppliers, and the negotiated terms and conditions in the master and participation agreements are made a part of this contract.

For details on this contract (UN19-104), please contact the IUC-PG ([info@iucpg.com](mailto:info@iucpg.com)).

**Members interested in participating in this agreement should contact:**

Delta Dental  
Woodrow (Woody) Jenkins  
wjenkins@deltadentaloh.com  
(614) 776-2307

**Administrative Fee:** *Supplier will pay to IUC-PG a "Contract Administrative Fee" in an amount equal to 5 basis points (0.05%) of the total invoiced amounts to all participating Members under this Agreement during the previous fiscal year (July 1 – June 30), as reported on an annual Usage Report. The Contract Administrative Fee will be calculated and paid on an annual basis. The Contract Administrative Fee is intended to offset the expenses of the IUC-PG in administering this Agreement and is disclosed to and approved by its Members. The Supplier must complete its annual 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  
Northeast Ohio Medical University  
Shawnee State University  
Youngstown State University

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