

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) March 16, 2023

## Miscellaneous Office Furniture Agreement #UN22-225

This contract is for the purchase of Miscellaneous Office Furniture 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 UN22-225 Misc. Office Furniture. The term of this agreement will commence on August 1, 2023 and terminate on July 31, 2026. By mutual consent, the agreement may be renewed for two (2) additional one years, one year at a time, subject to the mutual agreement of both parties. The IUC-PG reserves the right to cancel this agreement with the supplier according to the Cancellation/Termination clause in the RFP. The IUC-PG reserves the right to extend the resultant agreement 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) (UN22-225), the RFP responses from the selected suppliers, and the negotiated terms and conditions herein Attachment A and Attachment B are made part of this agreement.

For additional information or details of the Miscellaneous Office Furniture Contract, please visit the IUC-PG web site at the following address: <a href="http://www.iucpg.com">http://www.iucpg.com</a> or contact IUC directly.

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

Supplier	Contact	Email Address
9to5 Seating	Joni Stafford	ioni.stafford@9to5seating.com
AIS Inc.	Helen Woods	hwoods@ais-inc.com
Berco Designs	John Francosky	ifrancosky@bercoinc.com
Commercial Furniture Group	Melissa Naillon	mnaillon@mycfgroup.com
Dauphin	Angela Smith	angela.smith@dauphin.com
eko-The Craft of Seating	Daniel Dustin Jones	djones@ekocontract.com
ESI Ergonomic Solutions	Amy Maxey	amaxey@fellows.com
Exemplis	Derek Cairo	dcairo@exemplis.com
Flexxform Designs	Shalyn Henry	shalyn.henry@flexxform.com
Ghent Manufacturing	Kevin Johnson	kevin.johnson@gmicompanies.com
Global Industries Inc.	Joseph Freund	ifreund@globalfurnituregroup.com
Groupe Lacasse LLC	Ben Wagenmaker	ben.w@grouplacasse.com
Haskell Education	Timothy P Kerfien	tkerfien@haskelloffice.com

Hi5 Furniture	Billy Yates	billy@hi5furniture.com
Human Active Technology	Lee Mauney	lee@strategic-catalyst.com
Indiana Furniture Industries	Cathy Cherry	cathy.cherry@indianafurniture.com
Interior Concepts Corp.	Laurel Davis	laurel.davis@interiorconcepts.com
Jack Cartwright Inc. dba Boss Design	Cami Bond	cbond@bossdesign.com
Krug Inc.	Mira Jaksic-Husic	mjaksic@krug.ca
Kwalu LLC	Holly Gack	hgack@kwalu.com
MillerKnoll Inc.	Marc Nykamp	marc_nykamp@millerknoll.com
Senator Intl dba Allermuir	Paul Gingell	p.gingell@allermuir.com
Sitmatic	Jennifer L Escobar	contracts@sitmatic.com
Skyline Designs	Darcie Tashey	contracts@skydesign.com
Trendway	Melissa Fuller	mfuller@fellows.com
Trinity Furniture Inc.	Evan Lagueruela	sales@trinityfurniture.com
Via Inc.	Heather Arnold	harnold@viaseating.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 (.5%) of the total invoiced amounts of all orders shipped pursuant to the 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 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, Account Receivable, PO Box 182905, Columbus, Ohio 43218-2905.

\_\_\_\_(Signature on file)\_\_\_\_ Jennifer March-Wackers Executive Director, IUC-PG