



Inter-University Council Purchasing Group
Inter-University Council of Ohio
E-Mail: info@iucpg.com
Web Page: www.iucpg.com

TO: All IUC-PG Member Institutions
Dell
SHI

April 21, 2023

**Extension #1 - UN18-100
Microsoft Reseller Rebid**

This price agreement is for a Microsoft Authorized Education Large Account Reseller program. This agreement covers current and future versions of Microsoft Enrollment for Education Solutions (EES) for the State of Ohio Institutions of Higher Education as represented on the IUC-PG roster.

The price agreement is based upon a competitive RFP conducted by the Inter-University Council Purchasing Group (UN18-100 Microsoft Reseller). The term of this price agreement shall commence on November 15, 2018 and shall terminate on June 30, 2026. The IUC-PG reserves the right to cancel this price agreement according to the Cancellation/Termination clause in the RFP. The IUC-PG reserves the right to extend the resultant price agreement(s) beyond the normal expiration date if the IUC-PG determines it to be in their best interest and the vendor agrees to the extension.

The provisions expressed in Request for Proposal (RFP), the RFP response from the selected vendors, and the negotiated terms and conditions are made a part of this price agreement.

For detailed discounting information, please contact the IUC-PG (info@iucpg.com).

Members interested in participating in this agreement should contact:

Dell
Chip Rahde
Account Executive
edward.rahde@dell.com
740-39-8048

SHI
Sneha Iyer
Account Executive
sneha_iyer@shi.com
732-524-7995

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 (.005) 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 vendor(s) is required to complete its Quarterly Usage Reports on-line through the IUC-PG website. The Administrative Fee due shall be made 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

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