



Inter-University Council Purchasing Group
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Columbus, Ohio 43215
E-Mail: info@iucpg.com
Web Page: www.iucpg.com

To: All IUC-PG Member Institutions
22nd Century Technologies, Inc.
CDW Government LLC
Computer Aid, Inc.
Infojini, Inc.
Judge Technical Services, Inc.

June 14, 2023

**Contract for IT Managed Services
IUC-PG Agreement UN23-230 (Sourcewell Contract #071321)**

This Agreement is for the purchase of IT Managed Services offered by five suppliers: 22nd Century Technologies, Inc., CDW Government LLC (CDW-G), Computer Aid, Inc., Infojini, Inc. and Judge Technical Services, Inc. The Agreement is available for use by the State of Ohio Institutions of Higher Education as listed on the IUC-PG roster (www.iucpg.com).

This agreement was originally bid by Sourcewell and has now been extended to, and adopted by, the IUC-PG. Sourcewell agreement references are #071321-CAI, #071321-CDW, #071321-CEN, #071321-INF, #071321-JDG.

The provisions expressed in the Sourcewell award with the suppliers and the IUC-PG negotiated changes and clarifications with the suppliers are made a part of this agreement.

The terms of this Agreement shall commence on June 14, 2023 and terminate on September 10, 2025, which is the termination date of the Sourcewell contract.

To receive the appropriate discount, individual members must identify the IUC-PG contract number when working with firms: **UN23-023**.

For additional information or details of the IUC-PG agreement, #UN23-023, please contact the IUC-PG.

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 (.50%) of the total invoice amounts of all orders shipped pursuant to 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 is required to submit quarterly usage reports via the IUC-PG online report process. 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: The Ohio State University, Accounts receivable, PO Box 182905, Columbus, Ohio 43218-2905. 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, CPPO
Executive Director, IUC Purchasing Group-

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