



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
CDW-G
Logicalis
Rolta AdvizeX

May 24, 2021

**Extension #1 Agreement UN18-101
Networking Hardware Service and Maintenance**

This price agreement is for a networking hardware, service and maintenance for the State of Ohio Institutions of Higher Education as represented on the IUC-PG roster.

The price agreement is based upon a competitive Request for Proposals conducted by the Inter-University Council Purchasing Group (UN18-101 Networking Hardware Service and Maintenance). The term of this price agreement shall commence on June 1, 2019 and shall terminate on May, 31, 2024. 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 vendor, and the negotiated terms and conditions in the master and participation agreements are made a part of this price agreement. All pricing remains the same throughout the extension period.

For detailed discounting information or details on this agreement (UN18-101) please contact the IUC-PG (info@iucpg.com)

Members interested in participating in this agreement must sign a member participation agreement and should contact:

CDW-G (Juniper)
Susan Pichotta
312-705-9028
suep@cdwg.com

Logicalis (Cisco)
Shawn O'Leary
216-350-4193
shawn.oleary@us.logicalis.com

Rolta AdvizeX (HPE) –
Contract Information:
Jennifer Sprague
440-225-9445
jsprague@advizex.com

Rob Feinholtz
312-705-9022
robfe@cdwg.com

Account Executive:
Aaron Harold
614-271-2321
aharold@advizex.com

Administrative Fee: Suppliers will provide to the Inter-University Council Purchasing Group (IUC-PG), a Contract Administrative Fee (CAF), to be calculated annually, which is equivalent to five mils (.0005) of the total invoiced amounts to all IUC-PG members under this Agreement during the previous fiscal 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 vendor(s) is required to submit an Annual Usage Report to the IUC-PG. The Administrative Fee due shall be made payable to The Inter-University Council Purchasing Group and sent electronically.

(Signature on File)
Jennifer March-Wackers
Executive Director, IUC-PG

The University of Akron
University of Cincinnati
Miami University
Ohio University
Wright State University

The Public Universities of Ohio

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