



INTER-UNIVERSITY COUNCIL PURCHASING GROUP
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March 1, 2010

TO: All Member Institutions
IMPACT Solutions

Price Agreement UN10-066

Employee Assistance Program (EAP)

This price agreement is for the purchase of Employee Assistance Program for the State of Ohio Institutions of Higher Education as represented on the IUC-PG roster.

The term of this price agreement shall commence on March 1, 2010 and shall terminate on February 28, 2012. The IUCPG reserves the right to extend the period covered under the same prices, terms and conditions for up to three (3) additional years, one year at a time, subject to the mutual agreement of the IUC-PG and the selected vendor(s). The IUC-PG reserves the right to extend the resultant price agreement ninety (90) days beyond the normal expiration date if the IUC-PG determines it to be in their best interest and the selected vendor(s) agrees to the extension.

The provisions expressed in Request for Proposal (RFP) UN09-066, IMPACT Solution's responses to same and one verbal agreement noted herein are incorporated and made a part of this Agreement. Please see the attached Exhibits A and B for specific program details.

For additional information or details of the IUC-PG **Employee Assistance Program** price agreement, (#UN10-066), please visit the IUC-PG web site at the following address: <http://www.iucpg.com>

Contact Information: IMPACT Solutions
23240 Chagrin Blvd, Suite 500
Cleveland, Ohio 44122-5471

Contact Person: Joel R. Gecht, Ph.D.
Phone: 216-292-6007
Fax: 216-292-7352
e-mail: jgecht@myimpactsolution.com

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. This fee shall be attached to the quarterly Report of Sales, made payable to The Inter-University Council Purchasing Group within 30 days from the end of each quarter. Above referenced reports and payment are to be filed with the IUCPG, C/O Inter-University Council of Ohio, Attention: Sara Grundei, 10 West Broad Street, Suite 450, Columbus, OH 43215.

(Signature on File)
Gene Stephens
IUC-PG, Director of Strategic Procurement