



Inter-University Council Purchasing Group
10 West Broad Street, Suite 450
Columbus, Ohio 43215
E-Mail: info@iucpg.com
Web Page: www.iucpg.com

March 23, 2022

To: All IUC-PG Member Institutions
AG Print Promo, Consolidus

Promotional Items Agreement #UN22-223

This Price Agreement for the purchase of Promotional Items for the State of Ohio Institutions of Higher Education as listed on the IUC-PG roster is being extended for the period of two (2) years.

The term of this Agreement commenced on March 9, 2022 and terminate on March 8, 2024 IUC-PG reserves the right to extend the period covered under the same prices, terms, and conditions for three (3) additional one year, subject to the mutual agreement of the IUC-PG and the selected vendor. 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 agrees to the extension.

This agreement is based upon agreements bid and awarded by Kent State University. These agreements were originally bid by Kent State University and have now been extended to, and adopted by, the IUC-PG to create UN22-223.

Members interested in utilizing this agreement should contact:

AG Print Promo
Anup Gupta
330-315-9600
service@theaggroup.com

Consolidus
Victor Inc
330-459-9554
victor.i@consolidus.com

For additional information or details on this agreement (UN22-223), please visit the IUC-PG web site at the following address: <http://www.iucpg.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 (0.5%) 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 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, Accounts 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
Northeastern Ohio Medical University
Shawnee State University
Youngstown State University

Central State University
Kent State University
The Ohio State University
The University of Toledo