



Inter-University Council Purchasing Group  
Inter-University Council of Ohio  
E-mail: [info@iucpg.com](mailto:info@iucpg.com)  
Web Page: [www.iucpg.com](http://www.iucpg.com)

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To: All IUC-PG Member Institutions June 18, 2025  
American Sound & Electronics, Extron Electronics, Root Integrated Systems  
Schoolhouse Electronics, Solutionz, Inc., and Technology Purchasing Partners, LLC

**IUC-PG Agreement PG24-234  
Audio-Visual & Video Equipment**

This agreement is for Audio-Visual & Video Equipment for the State of Ohio Institutions of Higher Education as represented on the IUC-PG roster.

The agreement is based upon a competitive RFP conducted by the Inter-University Council Purchasing Group (PG24-234 Audio-Visual & Video Equipment). The term of this contract shall commence on November 1, 2025 and shall terminate on October 31, 2028. By mutual consent, the agreement may be renewed for two (2) additional years, one year at a time, subject to mutual agreement of both parties.

The IUC-PG reserves the right to cancel this contract according to the Cancellation/Termination clause in the RFP. The IUC-PG reserves the right to extend the resultant contract(s) beyond the normal expiration date if the IUC-PG determines it to be in their best interest and the supplier agrees to the extension. The provisions expressed in Request for Proposal (RFP), the RFP response from the selected suppliers, and the negotiated terms and conditions are made a part of this contract. Please see Attachment A Discount Matrix for specific pricing details and discounts. For further information, please contact the IUC-PG ([info@iucpg.com](mailto:info@iucpg.com)).

***Members interested in participating in this agreement should contact:***

**American Sound & Electronics**

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**Schoolhouse Electronics**

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**Extron Electronics**

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**Solutionz, Inc.**

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**Root Integrated Systems**

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**Technology Purchasing Partners, LLC**

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877-300-9332

**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 (.50%) of the total invoice amounts of all orders shipped pursuant to this Agreement during each calendar 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 supplier(s) is required to complete its Quarterly Usage Reports online 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. As a part of the new invoicing process, 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  
Executive Director, IUC-PG