



Inter-University Council Purchasing Group
Inter-University Council of Ohio
E-mail: info@iucpg.com
Web Page: www.iucpg.com

To: All IUC-PG Member Institutions
3Play Media, Accessibility Shield, Continual Engine,
DubBot, Genio and Pope Tech

May 4, 2026

**IUC-PG Agreement PG26-253
Accessibility Tools**

This agreement is for Accessibility Tools 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 (PG26-253 Accessibility Tools). The term of this contract is for three (3) years and shall terminate on June 30, 2029. By mutual consent, the agreement may be renewed for two (2) additional years, one year at a time.

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 reference supplier Master Contracts for Member Participation Agreements. For further information, please contact the IUC-PG (info@iucpg.com) or visit the IUC-PG website for this agreement.

Members interested in participating in this agreement should contact:

3Play Media

Video Accessibility

Bryan Collier

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Sales@3playmedia.com

O: (617) 553-9506

Continual Engine

Document Remediation

Shubham Doval

Client Excellence Lead

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Genio

Assistive Tech & Learning
Tools

Mais Wilsher

Higher Education

Partnerships

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Accessibility Shield

Web Accessibility Testing

Ronald Bowes

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DubBot

Web Accessibility Testing

Luke Batchelor

Strategic Account Executive

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Pope Tech

Web Accessibility Testing

LMS Accessibility

Mark Pope

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O: (844) 331-7673

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