



Inter-University Council Purchasing Group
10 W Broad Street, Suite 450
Columbus, Ohio 43215
Phone (614) 688-2184
E-mail: info@iucpg.com
Web Page: www.iucpg.com

TO: All IUC-PG Member Institutions
Awarded Suppliers:

Audio Visual Innovations Inc (dba) AVI-SPL, CDW Government, LLC, Extron Electronics,
International Computer Technology, Inc., iVideo Technologies, Protech, Root Integrated
Systems LLC, Schoolhouse Electronics LLC, Technology Purchasing Partners, LLC

Extension #2 – Contract UN19-105 Audio-Visual & Video Equipment

This agreement is for Audio-Visual and 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 (UN19-105 Audio-Visual & Video Equipment). The IUC-PG has opted to extend this agreement beyond the normal expiration date, which was October 31, 2024. The term of this agreement shall commence on November 1, 2019 shall terminate on October 31, 2025. The IUC-PG reserves the right to cancel this agreement according to the Cancellation/Termination clause in the RFP. The IUC-PG reserves the right to extend the resultant 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 vendors, and the negotiated terms and conditions are made a part of this price agreement. Please see Attachment A for specific pricing details and vendor information.

For detailed discounting information, please contact the IUC-PG (info@iucpg.com).

(Signature on file)

Jennifer March-Wackers
Executive Director, IUC-PG

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. The selected vendor is required to submit quarterly usage reports via the IUC-PG online report process. 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: The Ohio State University, Accounts receivable, PO Box 182905, Columbus, Ohio 43218-2905. 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.

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 Universities College of Medicine
Shawnee State University
Youngstown State University

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