



Inter-University Council Purchasing Group
Inter-University Council of Ohio
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Columbus, Ohio 43215
Phone (330) 968-4460
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Web Page: www.iucpg.com

To: All IUC-PG Member Institutions
Enterprise Holdings

July 1, 2016

Vehicle Rental Services (UN16-070)

Award Notice

This contract is for the purchase of Vehicle Rental Services by the participating members of the IUC-Purchasing Group (IUC-PG) as represented on the IUC-PG roster.

The term of this contract shall commence on July 1, 2016 and shall terminate on October 18, 2017. The IUC-PG reserves the right to extend the time period covered under this agreement, subject to the mutual agreement of all parties involved, if NASPO agrees to extend the contract term beyond the October 18, 2017 date.

This agreement was procured and developed by NASPO and has been absorbed by the IUC-PG. Please see the attached Program Summary for the detail and pricing associated with this agreement.

For additional information or details on this contract (UN16-070), please visit the IUC-PG web site at the following address: <http://www.iucpg.com>

Any questions on this program can be directed to Laura Benjamin, Enterprise Holdings, at the following:

Phone: (615) 595-2754 Email: Laura.benjamin2@ehi.com

Administration 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 and one-half percent (1.50%) of the total invoice amounts of all orders delivered 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 is required to submit quarterly usage reports via the IUC-PG online report process. The Administrative Fee shall be made payable to The Inter-University Council Purchasing Group within 60 days from the end of each contract year. The above referenced payments are to be sent to the IUCPG, C/O Inter-University Council of Ohio, Attention: Cindy McQuade, 10 West Broad Street, Suite 450, Columbus, OH 43215. If payment is to be made via EFT, the supplier will need to let the IUC Office know in advance when the transfer is taking place.*

(Signature on File)

Gene Stephens

IUC-PG, Director of Strategic Procurement

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
Northeast Ohio Medical University
Shawnee State University
Youngstown State University

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