



Inter-University Council Purchasing Group
Inter-University Council of Ohio
2121 Euclid Ave, MM310
Cleveland, Ohio 44115
Phone (216) 802-3220
E-Mail: info@iucpg.com
Web Page: www.iucpg.com

To: All IUC-PG Member Institutions
Enterprise Holdings

October 19, 2018

Vehicle Rental Services (UN16-070)

Extension #2

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 is hereby extended by one (1) year and shall terminate on October 18, 2019. 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. In addition, if the IUC-PG creates a replacement Contract prior to the expiration date indicated; the extension of Contract UN16-070 becomes null and void.

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 agreement (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%) as defined by the Administrative Fee Terms and Conditions in the Supplemental Agreement to the Participating Addendum Nationwide Vehicle Sales made as of the 7th day of June, 2016. The rebate payable to Customer on Rebated Rentals will be paid on all time and mileage revenue (the "Rebate") and will be tracked by Contractor and shall equal the Rebate Percentage indicated above for the relevant tier multiplied by the actual time and mileage revenue received by Contractor and/or the Affiliates for Rebated Rentals within that tier ("Rebated Rental Revenue") 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)

Jennifer March-Wackers, CPPO
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
Northeast Ohio Medical University
Shawnee State University
Youngstown State University

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