



Inter-University Council Purchasing Group
 Inter-University Council of Ohio
 Phone (216) 802-3220
 E-Mail: info@iucpg.com
 Web Page: www.iucpg.com

TO: All IUC-PG Member Institutions
 Otis Elevator
 Schindler Elevator

May 15, 2017

**Contract UN16-086
 Elevator Maintenance and Repair Services**

This contract is for the purchase of Elevator Maintenance and Repair Services for the State of Ohio Institutions of Higher Education as represented on the IUC-PG roster.

The term of this contract shall commence on July 1, 2017 and shall terminate on June 30, 2020 with up to five (5) one-year extension options. The IUC-PG reserves the right to cancel this contract as per the terms of the original RFP. The IUC-PG reserves the right to extend the resultant contract beyond the normal expiration date if the IUC-PG determines it to be in their best interest and the selected supplier agrees to the extension.

The provisions expressed in Request for Proposal (RFP) UN16-086, the RFP responses from the selected suppliers, and the negotiated terms and conditions are made a part of this contract.

Any members not included in the original award may participate and will be offered pricing comparable to the original participating members. All participating members will negotiate their final agreement and be required to enter into an agreement with their selected supplier.

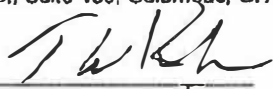
For additional information or details of the Elevator Maintenance and Repair Services contract, please visit the IUC-PG web site at the following address: <http://www.iucpg.com>


Members interested in participating in this agreement should contact the following individuals:

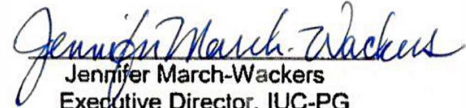
Otis Elevator – Steve Kempf Phone: (216) 551-6620 Email: steve.kempf@otis.com

Schindler Elevator – Daniel DeVault Phone: (614) 206-3078 Email: daniel.devault@schindler.com

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 invoiced amounts to all IUC-PG members under 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 supplier(s) is required to complete its Quarterly Usage Reports on-line through the IUC-PG website. The Administrative Fee due shall be made payable to The Inter-University Council Purchasing Group and sent to the following address within 30 days from the end of each quarter: IUCPG, C/O Inter-University Council of Ohio, Attention: Cindy McQuade, 10 West Broad Street, Suite 450, Columbus, OH 43215.


 Steve Kempf
 Otis Elevator


 Ryan Papp
 Schindler Elevator


 Jennifer March-Wackers
 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
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