



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

June 19, 2019

TO: All IUC-PG Member Institutions
All Awarded Suppliers:
AVI-SPL, CDW-G, Extron Electronics, International Computer Technology, iVideo Technologies, Protech Projection Systems, ProVideo, Root Integrated Systems, Schoolhouse Electronics, Softchoice, Technology Purchasing Partners, Zones

Contract UN19-105 Audio-Visual & Video Equipment

This contract is for Audio-Visual & Video Equipment for the State of Ohio Institutions of Higher Education as represented on the IUC-PG roster.

The contract is based upon a competitive RFP conducted by the Inter-University Council Purchasing Group (UN19-105 Audio-Visual & Video Equipment). The term of this contract shall commence on November 1, 2019 and shall terminate on October 31, 2022. By mutual consent, the agreement may be renewed for two (2) additional years, one year at a time, subject to mutual agreement of both parties. 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 see Attachment A for specific pricing details and supplier information.

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

Administrative Fee: *The successful vendor 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. This fee shall be sent to and made payable to The Inter-University Council Purchasing Group within 30 days from the end of each quarter. Administrative Fee payments (checks) are to be sent to the IUC-PG, c/o Inter-University Council of Ohio, Attention: Cindy McQuade, 10 West Broad Street, Suite 450, Columbus, OH 43215. Failure to submit these fees and reports when due shall constitute grounds to IMMEDIATELY terminate this Agreement but Supplier shall remain liable for any fees due prior to such notification.*

_____(Signature on file)_____
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