



Inter-University Council Purchasing Group  
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Columbus, Ohio 43215  
E-Mail: [info@iucpg.com](mailto:info@iucpg.com)  
Web Page: [www.iucpg.com](http://www.iucpg.com)

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

May 20, 2020

**Extension #1 - Agreement UN16-086  
Elevator Maintenance and Repair Services**

This agreement 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 agreement shall extend for one year to June 30, 2021. The agreement commenced on July 1, 2017 with an initial termination date of June 30, 2020. The IUC-PG reserves the right to extend the period covered under the same prices, terms, and conditions for four (4) additional years, subject to the mutual agreement of the IUC-PG and the selected supplier. The IUC-PG reserves the right to cancel this agreement as per the terms of the original RFP. The IUC-PG reserves the right to extend the resultant agreement 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 agreement.

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 vendor.

For additional information or details of the Elevator Maintenance and Repair Services agreement, 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 – Matthew Graff Phone: (301) 748-7877 Email: [Matthew.graff@otis.com](mailto:Matthew.graff@otis.com)

Schindler Elevator – Ryan Papp Phone: (630) 809-6463 Email: [ryan.papp@schindler.com](mailto:ryan.papp@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 vendor(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.*

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