



Inter-University Council Purchasing Group
 10 West Broad Street, Suite 450
 Columbus, Ohio 43215
 E-Mail: info@iucpg.com
 Web Page: www.iucpg.com

TO: All IUC-PG Member Institutions
 Awarded suppliers (listed below)

May 20, 2020

**Extension #1 - Contract #UN17-089
 Miscellaneous Classroom and Dormitory Furniture**

This contract is for the purchase of Miscellaneous Classroom and Dormitory Furniture for the State of Ohio Institutions of Higher Education as represented on the IUC-PG roster.

The term of this contract is extended two years to August 31, 2022. The original term commenced on September 1, 2017 and terminated on August 31, 2020. 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(s) agree(s) to the extension.

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

For additional information or details of the Miscellaneous Classroom and Dormitory Furniture Contract, please visit the IUC-PG web site at the following address: <http://www.iucpg.com> or contact IUC directly.

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

Supplier	Contact	Email Address
Allermuir	Simon Elder	selder@thesenatorgroup.com
Berco	John Francosky	jfrancosky@bercotables.com
Blockhouse	Mike Heintzelman	mheintzelman@blockhouse.com
Foliot	Vanessa Power	vpower@foliot.com
Haworth	Gina Nist	gina.nist@haworth.com
Kimball	Heather Pierce	kogov@kimball.com
Knoll	Kathryn Pottschmidt	kpottschmidt@knoll.com
Krueger International	Bryan Hansen Andrew Vanstraten	bryan.hansen@ki.com andrew.van.straten@ki.com
Leeder Furniture	Lynn Baehr	lbaehr@leederfurniture.com
Steelcase	Jason Lawler	jlawler1@steelcase.com
Surface Works	Kelly Ciezki	contracts@surfaceworks.us
Teknion	Jeffrey Kraus	Jeff.kraus@teknion.com
Versteel	Karla Mattingly	kmattingly@versteel.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 (.5%) 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

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

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.

_____(Signature on file)_____
Jennifer March-Wackers
Executive Director, IUC-PG