



To: All IUC-PG Member Institutions
 All Awarded Suppliers

May 20, 2020

**Misc. Office Furniture (UN15-017)
 Contract Extension**

This contract is for the purchase of Miscellaneous Office Furniture by the participating members of the IUC-Purchasing Group (IUC-PG) as represented on the IUC-PG roster. This Contract has been extended for the period of two (2) years.

The term of this Contract shall commence on August 1, 2015 and terminate on July 31, 2022. The IUC-PG reserves the right to extend the resultant contract ninety (90) days 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) #UN15-017 and the selected supplier(s) RFP responses are made a part of this Contract. Please see Attachments A and C for supplier information and Attachment B for discount and pricing details.

For additional information or details on this contract, please visit the IUC-PG web site at the following address:
<https://www.iucpg.com>

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

Supplier	Contact	Email Address
Allermuir, Inc.	Simon Elder	selder@thesenatorgroup.com
Andreu World America	Mallory Leach	m.leach@andreuworlدامericacom
Artopex	Elizabeth Mailhot	e.mailhot@artopex.com
Colecraft Commercial Furnishings	TJ DelPozzo	tdelpozzo@colecraftcf.com
Commercial Furniture Group	Mark Milliken	mmilliken@mycgroup.com
Dauphin North America	Gary Chin	gchin@dauphin.com
Emeco Industries, Inc.	Chris Correll	chris@emeco.net
ERG International	Jodi Turkus	jodit@erginternational.com
Exemplis	Derek A. Cairo	dcairo@exemplis.com
Haskell Office	Tim Kerfien	tkerfien@haskelloffice.com
Haworth, Inc.	Gina Nist	gina.nist@haworth.com
HBF, LLC (Hickory)	Cindy Hermann	hnigovcontracts@hnicorp.com
Herman Miller	Jennifer Kline Krista Watkins Scott Wagasky	jennifer_m_kline@hermanmiller.com krista_watkins@hermanmiller.com scott_wagasky@hermanmiller.com
Jasper Seating	Kathy Vonderheide	kvonderheide@jaspergroup.us.com
Keilhauer	Ian Watson Steven Groh (Sales Rep.)	ian.watson@keilhauer.com ; sgroh@grohcr.com
Kimball Office	Angi Grundhoefer	angi.grundhoefer@kimball.com
Knoll, Inc.	Andrew Pierce	apierce@knoll.com
Krueger International	Bryan Hansen Andrew Vanstraten	bryan.hansen@ki.com andrew.van.straten@ki.com
LOFTwall	Derek Andreas	derek@loftwall.com
OFS Brands	Rory Laurent	rlaurent@ofs.com
PS Furniture	Steven Cook	scook@psfurniture.com

Sauder Manufacturing	Rachel Short	rshort@saudereducation.com
Sitmatic	Mark Woods	contracts@sitmatic.com
Steelcase	Mary Nessler	mnessle1@steelcase.com
Stylex	Lori Bullock Jen Clark Heather Lubbe	lbullock@stylexseating.com jclark@stylexseating.com hlubbe@stylexseating.com
Teknion	Leonard Chapman	leonard.chapman@teknion.com
TenJam, Inc.	Mike Collins	mikec@tenjam.com
Trendway	Melissa Fuller	MFuller@fellowes.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 (.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

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

Ohio University
Wright State University

Shawnee State University
Youngstown State University

The University of Toledo