



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
Otis Elevator
Schindler Elevator

May 24, 2021

**Extension #2 - 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 three years to June 30, 2024. The agreement commenced on July 1, 2017 and shall terminate on June 30, 2024 with up to one (1) one-year additional extension options. 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 vendor agrees to the extension.

The provisions expressed in Request for Proposal (RFP) UN16-086, the RFP responses from the selected vendors, 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.

Pricing for Otis will remain the same throughout the extension period. Schindler pricing will increase in each of last two year of the extension. Please contact the IUC-PG for details.

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

Schindler Elevator – Ryan Papp Phone: (630) 809-6463 Email: 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.

_____(Signature on File)_____
Jennifer March-Wackers

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

Executive Director, IUCN-PG