



Inter-University Council Purchasing Group
 10 West Broad Street, Suite 450
 Columbus, Ohio 43215
 Phone (330) 968-4460
 E-mail: es@uakron.edu
 Web Page: www.iucpg.com

November 17, 2014

TO: All Member Institutions
 IMPACT Solutions

**Price Agreement UN15-066
 Employee Assistance Program (EAP)**

This price agreement is for an Employee Assistance Program for the State of Ohio Institutions of Higher Education as represented on the IUC-PG roster.

The term of this price agreement shall commence on January 1, 2015 and shall terminate on December 31, 2017. The IUC-PG reserves the right to extend the period covered under the same prices, terms and conditions for up to two (2) additional years, one year at a time, subject to the mutual agreement of the IUC-PG and the selected vendor. The IUC-PG reserves the right to extend the resultant price agreement ninety (90) days 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) UN15-066, IMPACT Solution's responses to same, and several negotiated items noted herein, are incorporated and made a part of this price agreement. Please see the attached Exhibit A for specific service and pricing details.

For additional information or details of the IUC-PG **Employee Assistance Program** price agreement, (#UN15-066), please visit the IUC-PG web site at the following address: <http://www.iucpg.com>

Contact Information:

IMPACT Solutions
 23240 Chagrin Blvd, Suite 500
 Cleveland, Ohio 44122-5471

Joel R. Gecht, Ph.D. President & CEO
 Phone: 216-292-6007
 Fax: 216-292-7352
 E-mail: jgecht@myimpactsolution.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)
 Gene Stephens
 IUC-PG, Director of Strategic Procurement

The Public Universities of Ohio

Bowling Green State University
 Kent State University
 Ohio University
 The University of Akron
 Wright State University

Central State University
 Miami University
 Shawnee State University
 The University of Toledo
 Youngstown State University

Cleveland State University
 Northeastern Ohio Medical University
 The Ohio State University
 University of Cincinnati