



UTAH CORRECTIONAL INDUSTRIES

CONTRACT NUMBER: UCI022

January 24, 2024

ITEM: FURNITURE

ORDERING ADDRESS: UTAH CORRECTIONAL INDUSTRIES (UCI)
1480 NORTH 8000 WEST SALT LAKE CITY, UT. 84116

VENDOR: 08897A

INTERNET ADDRESS: <https://uci.utah.gov/>

TELEPHONE: (801) 522-7931

CONTACT: UCI Customer Service

EMAIL ADDRESS: ucicustomerservice@utah.gov

BRAND/TRADE NAME: UCI OFFICE FURNITURE

PRICE: SEE PRODUCT CATALOG

TERMS: Net 30

MINIMUM ORDER: No minimum order

EFFECTIVE DATES: 1/24/2024 THROUGH 1/24/2025

DAYS REQUIRED FOR DELIVERY: FACTORY ORDER: 6-8 weeks after the receipt or
Finet or Purchase Order CONTACT UCI FOR INFO.

OTHER CONDITIONS: Catalog items can be modified to meet specific
needs. Please call for quotes.

REVISION #3 PLEASE NOTE CONTRACT HAS BEEN EXTENDED THROUGH 1/24/2025.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor creating a PRC in Finet. Agencies will return to the vendor any invoice which reflects incorrect pricing.



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The administrative fee for this contract is 0.00% and is already included in the contract price.

State agencies are required to buy the following products from UCI. Other procurement units are encouraged to purchase the following items from UCI. Please Review the law at:

<https://purchasing.utah.gov/statecontractdirectory/utah-correctional-industries-uci/>

Items: Wood and metal furniture, lounge seating, task seating, chairs, side chairs, task lighting, keyboard trays, CPU holders, and re-upholstery services.

State agencies may not purchase from other sources unless it has been determined in writing from the Director of Correctional Industries (shanewelch@utah.gov) that it is not feasible for one or more of the following reasons:

- *The good or service cannot be supplied within a reasonable time frame.
- *The good or service offered by the division does not meet the reasonable requirements of the procurement unit.
- *The cost of the good or service, including basic price, transportation costs, and other expenses of acquisition, is not competitive with the cost of procuring the item from another source.

State agencies and other procurement units may purchase systems furniture from any of the vendors on State Contract: MA144 MBI (Allsteel), MA145 Henriksen Butler (Herman Miller), MA146 Desks Inc. or Workspace Elements (HON), or MA147 Midwest (Steelcase).

FINET COMMODITY CODES:

- 42503000000 – Book Cases and Bookshelves, Metal and Wood
- 42506250000 – Chairs, Office, Steel
- 42506400000 – Chair, Office, Steno, Steel
- 42506550000 – Parts and Accessories, Chairs
- 42507000000 – Chairs, Wood
- 42514000000 – Credenza Unit, Wood
- 42521000000 – Desk and Tables, Wood
- 42521880000 – Tables, Wood Conference, Traditional, Paneled Leg Style, Walnut Finish, Laminated
- 42544100000 – Filing Cabinets, Wood: Card, Lateral, Legal, and Letter
- 42594000000 – Work Stations, Modular, Systems Furniture

NOTE: Shipping charges are included on all items to be delivered along the Wasatch Front. Shipping charges may be applied when shipping outside the Wasatch Front. All furniture items listed on this contract are priced in oak. Furniture can be manufactured in various wood species to include; Oak, Maple, Walnut, and Cherry. This list of items is not all inclusive. Please see our printed catalog or on-line catalog for all products to State Agencies under State Contract UCI022.

CONTRACT REVISION HISTORY

- REVISION #1 CONTRACT HAS BEEN EXTENDED THROUGH 3/15/2016
- REVISION #2 CONTRACT EXTENDED THROUGH 2/16/2024



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REVISION #3 CONTRACT EXTENDED THROUGH 1/24/2025