



**STATE OF UTAH "BEST VALUE" COOPERATIVE CONTRACT
CONTRACT NUMBER: PD735**

November 21, 2014 Page 1 of 2

Revision number: 2

Purchasing Agent: Linda Crawford
Phone #: (801) 538-3150
Email: lindacrawford@utah.gov

Item: CNA (Central not-for-profit agency)

Vendor: VC0000136556

Utah Works
PO Box 1287
Salt Lake City UT 84110-1287

Internet Homepage:

www.

General Contact:

Charlie Luke
(801) 554-5442

Telephone:

Fax number:

Email:

charlie@utahworks.net

Reporting Type:

Service

Brand/trade name:

Price:

See Attached Price Schedule

Terms:

Net 30

Effective dates:

02/23/2009 through 02/22/2019

Potential renewal options remaining:

None

Days required for delivery:

NA

Price guarantee period:

NA

Freight:

NA

Minimum order:

NA

Min shipment without charges:

NA

Other conditions:

Extend Contract through 02/22/19. Assigned to new agent.

Solicitation #: TO9901

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

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.



STATE OF UTAH COOPERATIVE CONTRACT AMENDMENT

AMENDMENT # 1

CONTRACT # PD735

Original Starting Date: 02/23/09

Expiration Date: 02/22/14

TO BE ATTACHED AND MADE PART OF the specified contract by and between the State of Utah Division of Purchasing and

UTAH WORKS

(Referred to as CONTRACTOR)

BOTH PARTIES AGREE TO AMEND THE CONTRACT AS FOLLOWS:

Amended Expiration Date: 02/22/19

Effective Date of Amendment: 02/22/14

Potential Renewal Options Remaining:

None

The contract is amended to: **Allow a 5 year extension for appointed CNA, and add attached report template.**

Please provide the following contact information.

	Name	Phone Number	Email Address
General Contact	Charlie Luke	(801) 554-5442	charlie@utahworks.net
Sales Contact	Charlie Luke	(801) 554-5442	charlie@utahworks.net
Quarterly Report Contact	Charlie Luke	(801) 554-5442	charlie@utahworks.net

All other terms and conditions in the original contract remain the same.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR


 Contractor's Signature _____
 Date 2/13/14

30 *2-15-14* **STATE OF UTAH**
Kent D Beer
 Kent Beers, Director _____
 State of Utah Division of Purchasing _____
 Date 2/21/14

CHARLIE LUKE
 Contractor's Name (Print) _____

EXECUTIVE DIRECTOR, UTAH WORKS
 Title (Print) _____

Purchasing Agent	Phone #	e-mail	Fax #	Contract #
Terri O'Toole	(801) 538-3147	totoole@utah.gov	(801) 538-3882	PD735



STATE OF UTAH CONTRACT

1. CONTRACTING PARTIES: This contract is between the following agency of the State of Utah:
Department Name: Department of Administrative Services Agency Code: 100
Division Name: Purchasing, referred to as (STATE), and the following CONTRACTOR:

Utah Works
Name
3495 South West Temple
Address
Salt Lake City UT 84115
City State Zip

LEGAL STATUS OF CONTRACTOR
 Sole Proprietor
 Non-Profit Corporation
 For-Profit Corporation
 Partnership
 Government Agency

Contact Person Steven Mascaro Phone # (801) 263-1246 Email: steven.mascaro@gmail.com
Federal Tax ID# _____ Vendor # VC0000136556 Commodity Code # 20868

GENERAL PURPOSE OF CONTRACT: The general purpose of this contract is to provide: Contractor to serve as a CNA (central not-for-profit agency) for the Purchasing for Persons with Disabilities Advisory Board.

2. PROCUREMENT: This contract is entered into as a result of the procurement process on RX#, N/A, FY _____
Bid# TO9901 or a pre-approved sole source authorization (from the Division of Purchasing) # SS N/A

3. CONTRACT PERIOD: Effective Date 02/23/2009 Termination Date 02/22/2014 unless terminated early or extended in accordance with the terms and conditions of this contract. Renewal options (if any) N/A.
All payments under this contract will be completed within 90 days after the Termination Date.

4. CONTRACT COSTS: CONTRACTOR will be paid a maximum of \$ Requirements for costs authorized by this contract.
Additional information regarding costs: See attached Fee Schedule. No maximum allowance has been preset for requirements contract.

5. ATTACHMENT A: Division of Purchasing Standard Terms and Conditions
ATTACHMENT B: Scope of Work
ATTACHMENT C: Fee Schedule and Payment Information.
Any conflicts between Attachment A and other Attachments will be resolved in favor of Attachment A.

7. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
a. All other governmental laws, regulations, or actions applicable to the goods and/or services authorized by this contract.
b. Utah State Procurement Code, Procurement Rules, and CONTRACTOR'S response to Bid # TO9901 dated 02/04/2009.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.
CONTRACTOR STATE

Christene Jones 3-3-09
Contractor's signature Date
Christene Jones, UACS Dir.
Type or Print Name and Title

N/A
Agency's signature Date
Kent D Beers 2/20/09
Director, Division of Purchasing Date
N/A
Director, Division of Finance Date

<u>Kent Beers</u>	<u>(801) 538-3143</u>	<u>(801) 538-3882</u>	<u>KBEERS@utah.gov</u>
Agency Contact Person	Telephone Number	Fax Number	Email

ATTACHMENT A

**Standard Contract Terms and Conditions
State of Utah, State Cooperative Contract**

1. **AUTHORITY:** Provisions of this contract are pursuant to the authority set forth in 63G-6, Utah Code Annotated, 1953, as amended, Utah State Procurement Rules (Utah Administrative Code Section R33), and related statutes which permit the STATE to purchase certain specified services, and other approved purchases for the STATE.
2. **CONTRACT JURISDICTION, CHOICE OF LAW, AND VENUE:** The provisions of this contract shall be governed by the laws of the State of Utah. The parties will submit to the jurisdiction of the courts of the State of Utah for any dispute arising out of this Contract or the breach thereof. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake Co.
3. **LAWS AND REGULATIONS:** The Contractor and any and all supplies, services, equipment, and construction proposed and furnished under this contract will comply fully with all applicable Federal and State laws and regulations.
4. **RECORDS ADMINISTRATION:** The Contractor will maintain, or supervise the maintenance of all records necessary to properly account for the payments made to the Contractor for costs authorized by this contract. These records will be retained by the Contractor for at least four years after the contract terminates, or until all audits initiated within the four years have been completed, whichever is later. The Contractor agrees to allow the State and Federal auditors, and State agency staff, access to all the records to this contract, for audit and inspection, and monitoring of services. Such access will be during normal business hours, or by appointment.
5. **CONFLICT OF INTEREST:** Contractor certifies that it has not offered or given any gift or compensation prohibited by the laws of the State of Utah to any officer or employee of the STATE or participating political subdivisions to secure favorable treatment with respect to being awarded this contract.
6. **INDEPENDENT CONTRACTOR:** Contractor will be an independent Contractor, and as such will have no authorization, express or implied to bind the STATE to any agreements, settlements, liability or understanding whatsoever, and agrees not to perform any acts as agent for the STATE, except as expressly set forth herein. Compensation stated herein will be the total amount payable to the Contractor by the STATE. The Contractor will be responsible for the payment of all income tax and social security tax due as a result of payments received from the STATE for these contract services. Persons employed by the STATE and acting under the direction of the STATE will not be deemed to be employees or agents of the Contractor.
7. **INDEMNIFY CLAUSE:** The Contractor will release, protect, indemnify and hold the STATE and the respective political subdivisions and their officers, agencies, employees, harmless from and against any damage, cost or liability, including reasonable attorney's fees for any or all injuries to persons, property or claims for money damages arising from acts or omissions of the Contractor, his employees or subcontractors or volunteers.
8. **EMPLOYMENT PRACTICES CLAUSE:** The Contractor agrees to abide by the provisions of Title VI and VII of the Civil Rights Act of 1964 (42USC 2000e) which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; 45 CFR 90 which prohibits discrimination on the basis of age; and Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities. Also, the Contractor agrees to abide by Utah's Executive Order, dated March 17, 1993, which prohibits sexual harassment in the work place.
9. **SEVERABILITY:** If any provision of this contract is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions will not be affected; and the rights and obligations of the parties will be construed and enforced as if the contract did not contain the particular provision held to be invalid.
10. **RENEGOTIATION OR MODIFICATIONS:** The terms of this contract will not be waived, altered, modified, supplemented or amended in any manner whatsoever without prior written approval of the State Director of Purchasing. Automatic renewals will not apply to this contract.
11. **DEBARMENT:** The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract), by any governmental department or agency. If the Contractor cannot certify this statement, attach a written explanation for review by the STATE. The Contractor must notify the State Director of Purchasing within 30 days if debarred by any governmental entity during the Contract period.
12. **TERMINATION:** Unless otherwise stated in the Special Terms and Conditions, this contract may be terminated, with cause by either party, in advance of the specified termination date, upon written notice being given by the other party. The party in violation will be given ten (10) working days after notification to correct and cease the violations, after which the contract may be terminated for cause. This contract may be terminated without cause, in advance of the specified expiration date, by either party, upon sixty (60) days prior written notice being given the other party. On termination of this contract, all accounts and payments will be processed according to the financial arrangements set forth herein for approved services rendered to date of termination.
13. **NONAPPROPRIATION OF FUNDS:** The Contractor acknowledges that the State cannot contract for the payment of funds not yet appropriated by the Utah State Legislature. If funding to the State is reduced due to an order by the Legislature or the Governor, or is required by State law, or if federal funding (when applicable) is not provided, the State may terminate this contract or proportionately reduce the services and purchase obligations from the State upon 30 days written notice. In the case that funds are not appropriated or are reduced, the State will reimburse Contractor for products delivered or services performed through the date of cancellation or reduction, and the State will not be liable for any future commitments, penalties, or liquidated damages.
14. **TAXES:** Bid/proposal prices will be exclusive of state sales, use and federal excise taxes. The State of Utah's sales and use tax exemption number is 11736850-010-STC. The tangible personal property or services being purchased are being paid from STATE funds and used in the exercise of that entity's essential functions. If the items being purchased are construction materials, they will be converted into real property by employees of this government entity, unless otherwise stated in the contract, or contract orders. The State of Utah's Federal excise exemption number is 87-780019K.
15. **WARRANTY:** The Contractor agrees to warrant and assume responsibility for all products (including hardware, firmware, and/or software products) that it licenses, contracts, or sells to the State of Utah under this contract for a period of one year, unless otherwise specified and mutually agreed upon elsewhere in this contract. The Contractor (seller) acknowledges that all warranties granted to the buyer by the Uniform Commercial Code of the State of Utah apply to this contract. Product liability disclaimers and/or warranty disclaimers from the seller are not applicable to this contract unless otherwise specified and mutually agreed upon elsewhere in this contract. In general, the Contractor warrants that: (1) the product will do what the salesperson said it would do, (2) the product will live up to all specific claims that the manufacturer makes in their advertisements, (3) the product will be suitable for the ordinary purposes for which such product is used, (4) the product will be suitable for any special purposes that the STATE has relied on the Contractor's skill or judgment to consider when it advised the STATE about the product, (5) the product has been properly designed and manufactured, and (6) the product is free of significant defects or unusual problems about which the STATE has not been warned. Remedies available to the STATE include the following: The Contractor will repair or replace (at no charge to the STATE) the product whose nonconformance is discovered and made known to the Contractor in writing. If the repaired and/or replaced product proves to be inadequate, or fails of its essential purpose, the Contractor will refund the full amount of any payments that have been made. Nothing in this warranty will be construed to limit any rights or remedies the State of Utah may otherwise have under this contract.

- 16. PARTICIPANTS:** This is a contract to provide the State of Utah government departments, institutions, agencies and political subdivisions (i.e., colleges, school districts, counties, cities, etc.) with the goods and/or services described in the bid/proposal.
- 17. POLITICAL SUBDIVISION PARTICIPATION:** Participation under this contract by political subdivisions (i.e., colleges, school districts, counties, cities, etc.) will be voluntarily determined by the political subdivision. The Contractor agrees to supply the political subdivisions based upon the same terms, conditions and prices.
- 18. QUANTITY ESTIMATES:** The STATE does not guarantee to purchase any amount under the contract to be awarded. Estimated quantities are for proposing purposes only and are not to be construed as a guarantee to purchase any amount.
- 19. DELIVERY:** The prices proposed will be the delivered price to any state agency or political subdivision. Unless otherwise specified by the State, all deliveries will be F.O.B. destination with all transportation and handling charges paid by the Contractor. Responsibility and liability for loss or damage will remain with Contractor until final inspection and acceptance when responsibility will pass to the Buyer except as to latent defects, fraud, and Contractor's warranty obligations. The minimum shipment amount will be found in the special terms and conditions. Any order for less than the specified amount is to be shipped with the freight prepaid and added as a separate item on the invoice. Any portion of an order to be shipped without transportation charges that is back ordered will be shipped without transportation charges.
- 20. REPORTS:** The Contractor will submit quarterly reports to the State Purchasing Agent showing the quantities and dollar volume of purchases by each agency and political subdivision.
- 21. PROMPT PAYMENT DISCOUNT:** Offeror may quote a prompt payment discount based upon early payment; however, discounts offered for less than 30 days will not be considered in making the award. The prompt payment discount will apply to payments made with purchasing cards and checks. The date from which discount time is calculated will be the date a correct invoice is received or receipt of shipment, whichever is later; except that if testing is performed, the date will be the date of acceptance of the merchandise.
- 22. FIRM PRICES:** Unless otherwise stated in the special terms and conditions, for the purpose of award, offers made in accordance with this solicitation must be good and firm for a period of ninety (90) days from the date of bid/proposal opening.
- 23. PRICE GUARANTEE, ADJUSTMENTS:** The contract pricing resulting from this bid/proposal will be guaranteed for the period specified. Following the guarantee period, any request for price adjustment must be for an equal guarantee period, and must be made at least 30 days prior to the effective date. Requests for price adjustment must include documentation supporting the request and demonstrating a logical mathematical link between the current price and the proposed price. Any adjustment or amendment to the contract will not be effective unless approved by the State Director of Purchasing. The STATE will be given the immediate benefit of any decrease in the market, or allowable discount.
- 24. ORDERING AND INVOICING:** Orders will be placed by the using agencies directly with the Contractor. All orders will be shipped promptly in accordance with the delivery guarantee. The Contractor will then promptly submit invoices to the ordering agency. The STATE contract number and the agency ordering number will appear on all invoices, freight tickets, and correspondence relating to the contract order. The prices paid by the STATE will be those prices on file with the Division of Purchasing. The STATE has the right to adjust or return any invoice reflecting incorrect pricing.
- 25. PAYMENT:** Payments are normally made within 30 days following the date the order is delivered or the date a correct invoice is received, whichever is later. After 45 days the Contractor may assess overdue account charges up to a maximum rate of one percent per month on the outstanding balance. Payments may be made via a State of Utah (or political subdivision) "Purchasing Card" (major credit card). All payments to the Contractor will be remitted by mail unless paid by Purchasing Card.
- 26. MODIFICATION OR WITHDRAWAL OF BIDS/PROPOSALS:** Bids/proposals may be modified or withdrawn prior to the time set for the opening of bids/proposals. After the time set for the opening of bids/proposals, no bids/proposals may be modified or withdrawn.
- 27. BID/PROPOSAL PREPARATION COSTS:** The STATE is not liable for any costs incurred by the offeror in bid/proposal preparation.
- 28. INSPECTIONS:** Goods furnished under this contract will be subject to inspection and test by the Buyer at times and places determined by the Buyer. If the Buyer finds goods furnished to be incomplete or not in compliance with bid/proposal specifications, the Buyer may reject the goods and require Contractor to either correct them without charge or deliver them at a reduced price which is equitable under the circumstances. If Contractor is unable or refuses to correct such goods within a time deemed reasonable by the Buyer, the Buyer may cancel the order in whole or in part. Nothing in this paragraph will adversely affect the Buyer's rights including the rights and remedies associated with revocation of acceptance under the Uniform Commercial Code.
- 29. PATENTS, COPYRIGHTS, ETC.:** The Contractor will release, indemnify and hold the Buyer, its officers, agents and employees harmless from liability of any kind or nature, including the Contractor's use of any copyrighted or un-copyrighted composition, secret process, patented or un-patented invention, article or appliance furnished or used in the performance of this contract.
- 30. ASSIGNMENT/SUBCONTRACT:** Contractor will not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this contract, in whole or in part, without the prior written approval of the State Director of Purchasing.
- 31. DEFAULT AND REMEDIES:** Any of the following events will constitute cause for the STATE to declare Contractor in default of the contract: 1. Nonperformance of contractual requirements; 2. A material breach of any term or condition of this contract. The STATE will issue a written notice of default providing a period in which Contractor will have an opportunity to cure. Time allowed for cure will not diminish or eliminate Contractor's liability for liquidated or other damages. If the default remains, after Contractor has been provided the opportunity to cure, the STATE may do one or more of the following: 1. Exercise any remedy provided by law; 2. Terminate this contract and any related contracts or portions thereof; 3. Impose liquidated damages, if liquidated damages are listed in the contract; 4. Suspend Contractor from receiving future bid/proposal solicitations.
- 32. FORCE MAJEURE:** Neither party to this contract will be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. The STATE may terminate this contract after determining such delay or default will reasonably prevent successful performance of the contract.
- 33. HAZARDOUS CHEMICAL INFORMATION:** The Contractor will provide one set of the appropriate material safety data sheet(s) and container label(s) upon delivery of a hazardous material to the user agency. All safety data sheets and labels will be in accordance with each participating state's requirements.
- 34. NON-COLLUSION:** By signing the bid/proposal, the offeror certifies that the bid/proposal submitted has been arrived at independently and has been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the Solicitation, designed to limit independent proposing or competition.
- 35. PUBLIC INFORMATION:** Contractor agrees that the contract, related Sales Orders, and Invoices will be public documents, as far as distribution of copies. Contractor gives the STATE express permission to make copies of the contract, related Sales Orders, and Invoices in accordance with the State of Utah Government Records Access and Management Act (GRAMA). Except for sections identified in writing and expressly approved by the State Division of Purchasing, Contractor agrees that the Contractor's response to the solicitation will be a public document, and copies may be given to the public under GRAMA laws. The permission to make copies as noted will take precedence over any statements of confidentiality, proprietary information, or copyright information.
- 36. PROCUREMENT ETHICS:** The Contractor understands that a person who is interested in any way in the sale of any supplies, services, construction, or insurance to the State of Utah is violating the law if the person gives or offers to give any compensation, gratuity, contribution, loan or reward, or any promise thereof to any person acting as a procurement officer on behalf of the State, or who in any official capacity participates in the procurement of such supplies, services, construction, or insurance, whether it is given for their own use or for the use or benefit of any other person or organization (63G-6-1002, Utah Code Annotated, 1953, as amended).

37. ENERGY CONSERVATION AND RECYCLED PRODUCTS: The contractor is encouraged to offer Energy Star certified products or products that meet FEMP (Federal Energy Management Program) standards for energy consumption. The State of Utah also encourages contractors to offer products that are produced with recycled materials, where appropriate, unless otherwise requested in this solicitation.

38. CONFLICT OF TERMS: Contractor Terms and Conditions that apply must be in writing and attached to the contract. No other Terms and Conditions will apply to this contract including terms listed or referenced on a Contractor's website, terms listed in a Contractor quotation/sales order, etc. In the event of any conflict in the contract terms and conditions, the order of precedence shall be: 1. Attachment A: State of Utah Standard Contract Terms and Conditions; 2. State of Utah Contract Signature Page(s); 3. Additional State Terms and Conditions; 4. Contractor Terms and Conditions.

39. LOCAL WAREHOUSE AND DISTRIBUTION: The Contractor will maintain a reasonable amount of stock warehoused in the State of Utah for immediate or emergency shipments. Shipments are to be made in the quantities as required by the various ordering agencies. Orders for less than the minimum specified amount will have transportation charges prepaid by the Contractor and added as a separate item on the invoice. Any portion of an order to be shipped without transportation charges that is back ordered will be shipped without charge.

40. ENTIRE AGREEMENT: This Agreement, including all Attachments, and documents incorporated hereunder, and the related State Solicitation constitutes the entire agreement between the parties with respect to the subject matter, and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written. The terms of this Agreement shall supersede any additional or conflicting terms or provisions that may be set forth or printed on the Contractor's work plans, cost estimate forms, receiving tickets, invoices, or any other related standard forms or documents of the Contractor that may subsequently be used to implement, record, or invoice services hereunder from time to time, even if such standard forms or documents have been signed or initialed by a representative of the State. The parties agree that the terms of this Agreement shall prevail in any dispute between the terms of this Agreement and the terms printed on any such standard forms or documents, and such standard forms or documents shall not be considered written amendments of this Agreement.

Revision date: 3 Sept 2008

ATTACHMENT B **SCOPE OF WORK**

The CNA (central nonprofit agency) will develop and implement business and marketing initiatives which provide employment opportunities for qualified CRP's (community rehabilitation programs). The designated CNA may be assigned duties subject to the board guidelines and discretion.

- The CNA represents the Board as an independent contractor and not a representative of any other entity.
- Provide technical assistance or other activities as needed for project management.
- Offer training programs, workshops, and other technical, management, marketing, and general assistance to CRP's to facilitate efficient, productive, and effective programs.
- Maintain the necessary records, communication, and data concerning contracts.
- Develop, publish, and distribute a list of services, goods, and merchandise provided by CRP's.
- Identify qualified CRP's and the goods and services that they provide or have the potential to provide.
- Help ensure that goods and services are provided at reasonable quality and delivery levels by establishing fair market prices through conducting market research, surveys, and comparables.
- Recommend pricing for goods and services and provide detailed justification in support of recommended pricing (pricing shall not exceed pricing normally paid for commodities and services by the agency).
- Reviewing bids and recommending the award of contracts under the Board's direction.
- Collecting and reporting program data to the board, and other duties as specified by the board.
- Develop performance standards and a rating system for the work conducted by the CRP's under contract with state agencies and political subdivisions.
- Monitor and report quarterly, to the Board, on the performance standard for each CRP.
- Establish a grievance and dispute resolution policy.
- Provide quarterly and annual reports on the program to Purchasing from Persons with Disabilities Advisory Board.
- Provide all requested documentation to the contracting agency within the required timeline.
- Assist the board with its functions, and facilitate the implementation of board policies.
- Attend and present proposals/bids at the Purchasing from Persons with Disabilities Advisory Board meetings.
- Promote increased employment opportunities for persons with disabilities by working closely with CRP's to research and develop new products and services.
- Maintain customer and public relations with state agencies and other political subdivisions in the marketing of products and services.
- Maintain employment ratio's set by the Board.
- Ensure that CRP's comply with any and all occupational health and safety standards prescribed by the United States Department of Labor.
- Ensure that CRP's are in a State supported employment program approved by the Utah State Office of Rehabilitation and have their principal place of business in Utah.

**ATTACHMENT C
COST PROPOSAL - TO9901**

Contract Annual Value		Proposed
From:	To:	Annual Fee
\$0	\$5,000	\$275
\$5,001	\$10,000	\$500
\$10,001	\$25,000	\$1,200
\$25,001	\$50,000	\$2,500
\$50,001	\$75,000	\$3,750
\$75,001	\$100,000	\$4,750
\$100,001	\$150,000	\$6,750
\$150,001	\$200,000	\$8,496
\$200,001	\$300,000	\$12,000
\$300,001	\$400,000+	\$14,952

Annual fees will be paid by the CRP to the CNA in twelve monthly installments, during the contract period.

Proposed annual fee must be a fixed amount, and not a percentage of the contract value.

Supplier: **UACS**



State of Utah
Request for Quotation

form errors - has been corrected.

Legal Company Name (include d/b/a if applicable) Utah Works	Federal Tax Identification Number 87-0541273	State of Utah Sales Tax ID Number n/a	
Ordering Address 3495 South West Temple	City Salt Lake City	State UT	Zip Code 84115
Remittance Address (if different from ordering address) same	City	State	Zip Code
Type: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Government	Company Contact Person Christene Jones		
Telephone Number (include area code) 801-263-1246	Fax Number (include area code) 801-262-2066		
Company's Internet Web Address www.uacs.org	Email Address christene@uacs.org		
Discount Terms (for bid purposes, bid discounts less than 30 days will not be considered) 0	Days Required for Delivery After Receipt of Order (see attached for any required minimums) 1		
The undersigned certifies that the goods or services offered are produced, mined, grown, manufactured, or performed in Utah. Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> . If no, enter where produced, etc.			
Offeror=s Authorized Representative=s Signature Christene Jones	Date February 3, 2009		
Type or Print Name Christene Jones	Position or Title Executive Director		



**STATE OF UTAH "BEST VALUE" COOPERATIVE CONTRACT
CONTRACT NUMBER: PD735**

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CONTRACT TO SERVE AS A CNA (CENTRAL NOT-FOR-PROFIT AGENCY) FOR THE
PURCHASING FOR PERSONS WITH DISABILITIES ADVISORY BOARD.

FINET COMMODITY CODES:
20868-PROJECT MANAGEMENT

REVISION HISTORY: