



**UTAH CORRECTIONAL INDUSTRIES  
CONTRACT NUMBER: UCI022**

**State agencies are required to buy the following products from UCI. Other procurement units are encouraged to purchase the following items from 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 ([alanjames@utah.gov](mailto:alanjames@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).**

Vendor: 08897A                      Utah Correctional Industries  
Point of the Mountain  
P.O. Box 850  
Draper, UT 84020-0850

Internet Homepage:                [www.uci.utah.gov](http://www.uci.utah.gov)

Contact:                                Preston Gray  
Telephone:                              (801) 576-7700  
Fax number:                             (801) 572-0247  
Email address:                         [prestongray@utah.gov](mailto:prestongray@utah.gov)

Brand/trade name:                  UCI OFFICE FURNITURE

Price:                                    SEE UCI PRODUCT CATALOG

Terms:                                    NET 30 Days

Remaining renewal options:      None

Days required for delivery:      Factory Order: 6-8 Weeks after the receipt of Finet or Purchase Order

Freight:

Price guarantee through:        03/15/2016

Minimum order:                      No minimum order

Other conditions:                    Catalog items can be modified to meet specific needs. Please call for quotes.

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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### **FINET COMMODITY CODE(S)** –

- 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.