



**STATE OF UTAH "BEST VALUE" COOPERATIVE CONTRACT
CONTRACT NUMBER: PA204 Page 1 of 2**

September 26, 2017

PURCHASING AGENT: Cassidee Feinauer
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Email: cassideeFeinauer@utah.gov

**ITEM: ON-SITE DRUG & ALCOHOL SCREENING DEVICES
(THIS CONTRACT DOES NOT INCLUDE LABORATORY TESTING OR CONFIRMATION SERVICES)**

Internet Homepage: <http://www.workactivitycenter.org>

VENDOR: 13824H Work Activity Center
1275 West 2320 South
West Valley City, Utah 84119

GENERAL CONTACT: E. Kathryn McConaughy/Brian Hart (orders)
TELEPHONE: (801) 977-9779 ext. 158
FAX NUMBER: (801) 979-9791
EMAIL ADDRESS: brian.hart@workactivitycenter.org

USAGE REPORT CONTACT: Brian Hart
TELEPHONE: (801) 977-9779 ext. 158
FAX NUMBER: (801) 979-9791
EMAIL ADDRESS: brian.hart@workactivitycenter.org

REPORTING TYPE: LINE ITEM
BRAND: REDWOOD TOXICOLOGY LABORATORY, INC.
PRICE: SEE ATTACHED PRICE SCHEDULE
TERMS: NET 30

EFFECTIVE DATES: 04/01/2015 THROUGH 03/31/2020

DAYS REQUIRED FOR DELIVERY: 5 BUSINESS DAYS
PRICE GUARANTEE PERIOD: 1 YEAR
MINIMUM ORDER: 1 BOX (25 OF THE SAME DEVICES)
ORIGINATING SOLICITATION: Per the Purchasing from People with Disabilities Advisory Board

HOW TO PLACE YOUR ORDER

BY PHONE: (801) 977-9779 ext. 158

BY FAX: (801) 979-9791

VIA EMAIL: drugtest@workactivitycenter.org



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- All devices on contract are supplied by Redwood Toxicology Laboratory to Work Activity Center.
- This contract is for screening devices only. This contract does not include Laboratory Testing or Confirmation Services such as GC/MS Laboratory Services and/or LC/MS Laboratory Services.
- Payment of invoices is to be made to Work Activity Center and not to Redwood Toxicology.

REDWOOD TOXICOLOGY TECHNICAL SUPPORT SERVICES

CLIENT SERVICES HOTLINE: (800) 255-2159 EXT. 4399

clientservices@redwoodtoxicology.com

Education and in-service training:

Telephone and on-site staff training sessions are provided upon request.

THE ADMINISTRATIVE FEE FOR THIS CONTRACT IS **.4% (4 TENTHS OF 1%)** AND IS ALREADY INCLUDED IN THE CONTRACT PRICE. THE FEE IS PAID BY THE CONTRACTOR TO THE DIVISION OF PURCHASING. THE CONTRACTOR IS RESPONSIBLE FOR TRACKING CONTRACT USAGE, CALCULATING AND REMITTING THE ADMINISTRATIVE FEE TO THE DIVISION OF PURCHASING.

FINET COMMODITY CODE:

19348 - DRUG ASSAY AND SCREENING TEST KITS

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 AND MAKE PAYMENTS FOR THE SAME ON A PV REFERENCING THE ORIGINAL PG. AGENCIES WILL RETURN TO THE VENDOR ANY INVOICE WHICH REFLECTS INCORRECT PRICING.

CONTRACT REVISION HISTORY

NEW CONTRACT AWARDED TO THE SAME VENDOR.

Revision #1: PLEASE NOTE UPDATED PRICE LIST DATED NOVEMBER 2015.

Revision #2: PLEASE NOTE UPDATED PRICE LIST DATED June 2016

Revision #3: PLEASE NOTE THE ASSIGNMENT TO WORK ACTIVITY CENTER SEPTEMBER 2017