



OFFICE OF STATE COURTS ADMINISTRATOR
P.O. Box 104480
2112 Industrial Drive
Jefferson City, MO 65110-4480

Renewal 001

RFP NUMBER: OSCA 23-01792-05

**TITLE: Drug/Alcohol Testing Equipment,
Monitoring Equipment & Services**

ISSUE DATE: April 1, 2024

CONTACT: Trish Adamson

EMAIL: osca.contracts@courts.mo.gov

PHONE NO.: (573) 526-8818

DUE DATE: May 2, 2024

Proposal submission: Proposals may be sent electronically to osca.contracts@courts.mo.gov. If you would like to submit a written proposal, please print or type the RFP number on the lower left hand corner of the envelope.

(U.S. Mail)
Office of State Courts Administrator
Attn: Contract Unit
PO Box 104480
Jefferson City, MO 65110 - 4480

(Courier Service)
Office of State Courts Administrator
Attn: Contract Unit
2112 Industrial Dr.
Jefferson City, MO 65109

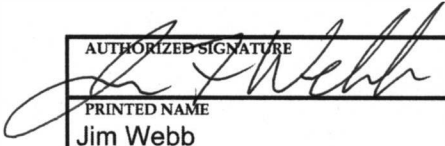
CONTRACT PERIOD: July 1, 2024 THROUGH JUNE 30, 2025

DELIVER SUPPLIES/SERVICES FOB DESTINATION TO THE FOLLOWING ADDRESS:

VARIOUS TREATMENT COURTS THROUGHOUT THE STATE OF MISSOURI

The offeror hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein and the Terms and Conditions Request for Proposal (RFP). The offeror further agrees that the language of this RFP shall govern in the event of a conflict with his/her proposal. The offeror further agrees that upon receipt of an authorized purchase order from the Office of State Courts Administrator or when this RFP is countersigned by an authorized official of the Office of State Courts Administrator, a binding contract shall exist between the offeror and the Office of State Courts Administrator.

SIGNATURE REQUIRED

AUTHORIZED SIGNATURE 			
PRINTED NAME Jim Webb		TITLE CEO	
COMPANY NAME Corrisoft			
MAILING ADDRESS 771 Corporate Drive			
CITY, STATE, ZIP Lexington, KY 40503			
TELEPHONE NUMBER 502-641-2459		EMAIL ADDRESS jwebb@corrisoft.com	

NOTICE OF AWARD (OSCA USE ONLY)

ACCEPTED BY OFFICE OF STATE COURTS ADMINISTRATOR AS FOLLOWS:			As submitted, in it's entirety.		
CONTRACT NO. OSCA 24-01792-05			CONTRACT PERIOD July 1, 2024 through June 30, 2025		
CONTRACTS SECTION 		DATE 08/02/2024	DEPUTY STATE COURTS ADMINISTRATOR 		

Pricing Schedule for Corrisoft's AIR Program

Sanctions Category Electronic Monitoring

STANDARD PRICING AND SERVICES

AIR MOBILE SMARTPHONES, CONNECTS AND BLUtag PRICING

Quantity of AIR Mobile	AIR Mobile Price/Day	AIR Connect Price/Day	BLUtag price/day
1 to 4	\$7.25	\$1.75	\$4.75
5 to 9	\$7.00	\$1.60	\$4.50
10 to 14	\$6.50	\$1.50	\$4.50
15 to 24	\$6.25	\$1.45	\$4.25
25 +	\$6.00	\$1.40	\$4.00

AIR CHECK-IN APP PRICING

Quantity of AIR Mobile	Check-In app price/Mo
0	\$40.00
1 to 4	\$35.00
5 to 9	\$30.00
10 to 14	\$25.00
15 to 24	\$23.00
25 or greater	\$20.00

SHELF (Inventory on hand)

Units as % of Total Inventory	Cost
5% of inventory or below	No Charge
10% of inventory or above	\$5.00 per unit/day

CUSTOM AIR CHECK-IN APP QUESTIONNAIRES

Number of Custom Questionnaires	Cost
1	No Charge
2 and above	\$1500/questionnaire

CheckBAC REMOTE BREATHALYZER

Configuration	AIR Mobile Price/Day
Standard	\$2.50
w/AIR Mobile	\$2.00
w/AIR Mobile+Connect	\$1.50

iSober70 Breathalyzer

Solution	Quantity	Rate
iSober70 Breathalyzer	Any	\$180/each
iSober70 Recalibration	Any	\$50/each Includes shipping from agency to Corrisoft and back to Agency
iSober70 Mouthpieces	Any	Pack of 5 for \$2.50/each
iSober70 Zipper Pouch	Any	\$7.50/each
iSober Black Carrying Case	Any	\$12.50/each
iSober Black Cover	Any	\$8.00/each

MAXXContent Learning Management System

***Setup Fee Waived for Agencies who meet the following criteria:** AIR Customer with Minimum 15 Contracted Phones OR AIR Customer with Minimum 25 Contracted BluTags OR AIR Customer with Minimum Contracted 50 Apps OR Non-AIR Customer with Minimum Contracted 50 LMS Participants

Quantity	Price Per Day
Any	\$15/day
*Setup Fee	\$500

OPTIONAL SERVICES

MONITORING CENTER SERVICES (MCI)

MCI Package	MCI Price/day
MCI AIR Mobile	\$1/day
MCI Gold	\$1/day
MCI Platinum	\$2/day

SUPERVISOR PHONE

Supervisor Phone	Price/day
Supervisor Phone	\$3/day

INSURANCE

Quantity of AIR Mobile	AIR Mobile Loss Insurance/day
1 to 4	N/A
5 to 9	N/A
10 to 14	N/A
15 to 24	10%=0.75/unit 100%=\$1.50/unit
25 +	10%=0.50/unit 100%=\$1.25/unit