

**OFFICE OF STATE COURTS ADMINISTRATOR****P.O. Box 104480****2112 Industrial Drive****Jefferson City, MO 65110-4480****CONTRACT RENEWAL 002****CONTRACT: OSCA 23-01792-05****TITLE: Drug/Alcohol Testing Equipment,
Monitoring Equipment, & Services****CONTACT: Mitchell Bonine****EMAIL: osca.contracts@courts.mo.gov****PHONE: (573) 522-6766****ISSUE DATE: April 14, 2025****RETURN RENEWAL NO LATER THAN: May 15, 2025**

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

or

(Courier Service)

Office of State Courts Administrator Attn:

Contract Unit

2112 Industrial Dr.

Jefferson City, MO 65109

CONTRACT PERIOD: July 1, 2025 THROUGH JUNE 30, 2026

**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 	DATE 4/25/2025
PRINTED NAME Greg Utterback	TITLE CEO
COMPANY NAME Corrisoft	
MAILING ADDRESS 771 Corporate Drive	
CITY, STATE, ZIP Lexington, KY 40503	
TELEPHONE NUMBER 502-641-2459	EMAIL ADDRESS sales@corrisoft.com

NOTICE OF AWARD (OSCA USE ONLY)

ACCEPTED BY OFFICE OF STATE COURTS ADMINISTRATOR AS FOLLOWS:		
As submitted in its entirety		
CONTRACT NO. 23-01792-05	CONTRACT PERIOD July 1, 2025 through June 30, 2026	
CONTRACTS SECTION Mitchell Bonine	DATE 06/05/25	DEPUTY STATE COURTS ADMINISTRATOR R. Morrissey

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	AIR Talitrx Watch
1 to 4	\$7.25	\$1.75	\$4.75	\$6.00
5 to 9	\$7.00	\$1.60	\$4.50	\$6.00
10 to 14	\$6.50	\$1.50	\$4.50	\$6.00
15 to 24	\$6.25	\$1.45	\$4.25	\$6.00
25 +	\$6.00	\$1.40	\$4.00	\$5.75

AIR CHECK-IN APP PRICING

Quantity of AIR Check-In	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 Automation	\$0.50/day
MCI Assist	\$1/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