

Office of State Courts Administrator**P.O. Box 104480****2112 Industrial Drive****Jefferson City, Missouri 65110-4480****RFP NO. OSCA 23-01792****RENEWAL: 003****TITLE: Drug/Alcohol Testing Equipment****Monitoring Equipment & Services****CONTACT: Mitchell Bonine****PHONE NO.: (573) 522-6766****E-MAIL: osca.contracts@courts.mo.gov****Proposal submission:** Proposals maybe sent electronically to osca.contracts@courts.mo.gov.**CONTRACT PERIOD: FROM APPROVAL DATE THROUGH JUNE 30, 2027****DELIVER SUPPLIES/SERVICES FOB DESTINATION TO THE FOLLOWING****ADDRESS: VARIOUS LOCATIONS 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, and in accordance with all requirements and specifications contained herein, including the Terms and Conditions attached hereto. 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 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 6/8/2026
Printed Name Jason St. Ores	Title Director - Govt Sales
Company Name Premier Biotech, LLC	
Mailing Address 723 Kasota Ave SE	
City, State, Zip Minneapolis, Minnesota 55414	
E-Mail Address jstores@premierbiotech.com	
Telephone Number 888-686-9909	Facsimile Number

Notice of Award (OSCA Use Only)

Accepted by Office of State Courts Administrator as Follows		
As submitted in its entirety		
Contract No. 23-01792-22	Contract Period July 1, 2026 through June 30, 2027	
Contracts Section <i>Mitchell Bonine</i>	Date 06/25/2026	Deputy State Courts Administrator <i>R. Morrissey</i>

CONTRACT RENEWAL 003 to OSCA 23-01792-XX

TITLE: Drug/Alcohol Testing Equipment, Monitoring Equipment, & Services Contract renewal period: July 1, 2026 through June 30, 2027

The Office of State Courts Administrator desires to renew the above referenced contract.

The Office of State Courts Administrator (OSCA) requests there not be any increase in cost for this contract period.

A completed Pricing Page must be returned with the completed and signed cover page of this renewal document prior to full execution by OSCA.

All Company created marketing documents and information that is added to the RFP must be ADA compliant.

To be a contracted collector for the court(s), all individuals must adhere to the revised Missouri Collector Standards (Attachment 1).

Individuals who have submitted the Collector Guideline Acceptance Form under this contract do not need to submit another form at this time.

To be a contracted collector for the judiciary, all individuals must adhere to the Missouri Collector Standards, Attachment 1. Any individual providing collection services must have submitted an Exhibit A, Collector Guideline Acceptance Form, attached below, and all required supporting documents, prior to performing collection services under this contract. Exhibit A's must only be submitted with this renewal document for new collectors.

By completing, signing and returning Exhibit A, you, as well as each collector, are verifying you have read and will abide by these Missouri Guidelines for Drug/Alcohol Collections.

Background Check Procedures are provided below as well at Attachment 2.

All other terms, conditions and provisions of the previous contract period shall remain the same and apply hereto.

PRICING PAGE

The offeror shall provide the firm, fixed pricing information for each product and/or service to be provided in accordance with the provisions and requirements specified herein. All costs associated with providing the products and/or services required herein shall be included in the prices.

PRICE: The offeror shall provide a listing of each product and/or service with a firm, fixed price for each product and/or service.

Effective Date: The effective date for contracts awarded as a result of this RFP shall be from date of award through June 30, 2027.

More lines/additional pages may be added, if needed.

OFFEROR NAME: PREMIER BIOTECH

<u>SIEZ ATTACHED</u> Product/Service	\$_____ firm, fixed price per each unit
_____ Product/Service	\$_____ firm, fixed price per each unit
_____ Product/Service	\$_____ firm, fixed price per each unit
_____ Product/Service	\$_____ firm, fixed price per each unit
_____ Product/Service	\$_____ firm, fixed price per each unit

Electronic Monitoring

Pricing per participant

per day: _____

per week: _____

per month: _____

Is there a minimum number of days? Yes___ No___

If yes, please indicate number of days:_____

Deposit or Start Up fee required? Yes___ No___ If yes,

what is the cost?_____

Please list system requirements, such as single land phone line, water resistance, range of coverage etc.

Please _____
list counties for which you will provide this service:

Premier Biotech offering their services Statewide to every county and Circuit

Pricing Page, cont.

COLLECTOR SERVICES PRICING

OFFEROR NAME: _____

The offeror should quote a price per hour or per test. Only one will be accepted. The price shall not change during the contract period.

Firm, fixed price for collector services performed: \$ _____ per hour, or
\$ _____ per test

For the following county and circuit:

County: _____ Circuit: _____

County: _____ Circuit: _____

County: _____ Circuit: _____

County: _____ Circuit: _____

County: _____ Circuit: _____

County: _____ Circuit: _____



23-01792 R3 TC Drug Testing Equip

NOTE: Product pricing includes shipping, all are packaged 25 per box unless otherwise noted

CLIA Waived & FUO Bio Dips (urine):

5 Panel:	\$1.45 each
6 Panel:	\$1.65 each
9 Panel:	\$1.75 each
10 Panel:	\$1.95 each
11 Panel:	\$2.40 each
12 Panel:	\$2.70each
13 Panel:	\$2.95 each

Single Panel Dips (Urine) - Standard Substances:

\$0.55 per unit

Single Panel Dips (Urine) - Specialty Substances:

\$1.75 per unit

(Includes ALC, ETG, FYL, GAB, K2, K3, KRA, Xylazine and TRL)

Collection Cups 90 ml w/ Temperature Strips:

\$0.32 per cup (400 per box)

CLIA Waived & FUO Bio Cups (urine):

5 Panel:	\$2.50 per cup
6 Panel:	\$2.65 per cup
7 Panel:	\$2.85 per cup
8 Panel:	\$3.05 per cup
9 Panel:	\$3.25 per cup
10 Panel:	\$3.50 per cup
11 Panel:	\$3.65 per cup
12 Panel:	\$3.80 per cup
13 Panel:	\$4.00 per cup
14 Panel:	\$4.25 per cup
17 Panel:	\$4.50 per cup
22 Panel:	\$4.75 per cup

Oral Tox Test Kits (oral fluid):

5 Panel:	\$5.00 per test
6 Panel:	\$5.50 per test
8 Panel:	\$6.50 per test
10 Panel:	\$7.00 per test
11 Panel:	\$7.50 per test
12 Panel:	\$8.00 per test



Laboratory Services (includes all supplies needed):

LC/MS/MS Confirmation (urine- standard drugs):	\$19.95 per analyte
LC/MS/MS Confirmation (urine- specialty drugs):	\$30.00 per analyte
LC/MS/MS Confirmation (oral fluid- standard drugs):	\$30.00 per analyte
Shipping (Fedex Overnight):	\$15.00 per shipment

Narcotic Field Tests:

PIK Identification Kits (FYL, K2, K3, COC, other):	\$30.00 per box (10 per box)
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