



**Office of State Courts Administrator
P.O. Box 104480
2112 Industrial Drive
Jefferson City, Missouri 65110- 4480**

**CONTRACT RENEWAL 003
RFP NO. OSCA-11-029
TITLE: Drug/Alcohol Testing Equipment
and Services
ISSUE DATE: June 5, 2014**

**CONTACT: Russell Rottmann
PHONE NO.: (573)522-6766
E-MAIL: osca.contracts@courts.mo.gov**

RETURN PROPOSAL NO LATER THAN: June 20, 2014

MAILING INSTRUCTIONS: Print or type **RFP Number** and **Return Due Date** on the lower left hand corner of the envelope.

RETURN PROPOSAL TO:

**(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, 2014 THROUGH JUNE 30, 2015

DELIVER SUPPLIES/SERVICES FOB DESTINATION TO THE FOLLOWING ADDRESS:

VARIOUS LOCATIONS THROUGHOUT THE STATE OF MISSOURI

The vendor 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. The vendor further agrees that the language of this RFP shall govern in the event of a conflict with his/her proposal. The vendor 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 vendor and the Office of State Courts Administrator.

SIGNATURE REQUIRED

AUTHORIZED SIGNATURE 		DATE 6/10/14
PRINTED NAME Chris H. Dalton		TITLE President
COMPANY NAME Intoximeters, Inc.		
MAILING ADDRESS 2081 Craig Road		
CITY, STATE, ZIP St. Louis, MO 63146		
E-MAIL ADDRESS sales@intox.com		FEDERAL EMPLOYER ID NUMBER 43-0906533
PHONE NUMBER 314-429-4000	FAX NUMBER 314-429-4170	

NOTICE OF AWARD (OSCA USE ONLY)

ACCEPTED BY OFFICE OF STATE COURTS ADMINISTRATOR AS FOLLOWS: <i>IN ITS ENTIRETY AS SUBMITTED</i>		
CONTRACT NUMBER OSCA 11-029-10	CONTRACT PERIOD July 1, 2014 through June 30, 2015	
CONTRACTS COORDINATOR 	DATE 6-26-2014	DEPUTY STATE COURTS ADMINISTRATOR

CONTRACT RENEWAL 003 to OSCA 11-029-10

TITLE: DRUG/ALCOHOL TESTING EQUIPMENT AND SERVICES

CONTRACT RENEWAL PERIOD: JULY 1, 2014 THROUGH JUNE 30, 2015

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

The following items are being amended to the contract and renewal. This will be part of the testing requirements

Drug/Alcohol Testing

The vendor may provide collection services for drug testing services as deemed necessary by the treatment court. All individuals collecting samples for drug testing must follow the Collector Standards (attachment 3) and submit a completed the Collector Guidance Acceptance form before providing this service.

Due to continued budget shortfalls, the Office of State Courts Administrator requests there not be any increase in cost for this contract period.

All other terms, conditions and provisions of the contract shall remain the same and apply hereto. The contractor shall, sign and return this document with a completed pricing page on or before the date indicated.

PRICING PAGE – RENEWAL 003

The vendor shall provide the pricing information for each product and/or service to be provided in accordance with the contract. All costs associated with providing the products and/or services required herein shall be included in the prices.

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

More lines may be added, if needed.

____ SEE ATTACHED _____	Product name	\$ N/A	firm, fixed price per each unit
_____	Product name	\$ _____	firm, fixed price per each unit
_____	Product name	\$ _____	firm, fixed price per each unit
_____	Product name	\$ _____	firm, fixed price per each unit
_____	Product name	\$ _____	firm, fixed price per each unit
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_____	Product name	\$ _____	firm, fixed price per each unit
_____	Product name	\$ _____	firm, fixed price per each unit
_____	Product name	\$ _____	firm, fixed price per each unit

Electronic Alcohol 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 _____ How much? _____ No _____

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:

Intoximeters

Missouri Office of State Drug Courts
Contract # OSCA 11-029-10
Effective through June 30, 2015

12-0210-00 Alco-Sensor® III \$ 290.70
Includes: 25 Mouthpieces
Calibration Tool
P/1120 Carrying Case
Manual

40-0010-00 Alco-Sensor FST® 1 - 10 \$ 385.00
Includes: 25 Mouthpieces, 2 Passive Sample 11 - 19 \$ 360.00
Cups (Reuable), Lens Protector 20 + \$ 335.00
Carrying Case, and Manual

Warranty - One Year Parts & Labor

Calibration Equipment

22-0080-01 Dry Gas Standard 108L (.082) \$ 149.00
22-0200-00 Intox 1.5 LPM Regulator \$ 109.00
22-0640-00 Intox 6 LPM Regulator \$ 109.00

Supplies

23-0040-00 ASIII Regular Mouthpiece \$ 0.17
23-0120-00 ASFST Mouthpiece \$ 0.17

rev 06/10/14
rule 316

F.O.B. Destination
\$25.00 Minimum Order Requirement
Return shipments are subject to a restocking fee.