



**DENVER**  
THE MILE HIGH CITY

**General Services**

**Purchasing Division**

201 W. Colfax Avenue, Dept. 304

Denver, CO 80202

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F: 720.913.8101

[www.denvergov.org/purchasing](http://www.denvergov.org/purchasing)

Date: August 9, 2018

**ADDENDUM NO. 05**  
**REQUEST FOR PROPOSAL NO. 0790A (2018)**  
**Offender Monitoring Products, Services, and Solutions**

The above referenced proposal is hereby amended as follows:

**I. CLARIFICATIONS FROM THE CITY**

**Clarification #1:** Regarding Answer 68 from Addendum # 4, the City would like to make the following clarification to its' answer(s). While the City does perform its own installations and fee collections, the City would like to provide the pricing submitted for the awarded Vendors from the 2013 RFP. This pricing has been included as the following pages, along with copies of recent 2017 invoices. All client names have been redacted in order to keep their confidentiality.

Proposer shall initial here \_\_\_\_\_ and attach to proposal. Failure to do so may be cause to consider your proposal non-responsive and cause for rejection.

Company: \_\_\_\_\_

Andrew Miskell  
Senior Buyer

SMALL AGENCY

		AMS	BI
Item Number	Product Description	Price per Usage Day	Price per Usage Day
1	Radio Frequency (RF) Tracking	\$ 2.09	\$ 2.82
2	Radio Frequency (RF) Tracking Cell	\$ 3.43	\$ 4.60
3	Global Positioning Satellite Tracking (GPS) (GPS point every minute (1), calls in every 12 hours and does not use AFLT) ONE-PIECE ONLY	\$ 3.90	\$ 4.85
4	Global Positioning Satellite Tracking (GPS) (GPS point every minute (1), calls in every 30 minutes and does not use AFLT) ONE-PIECE ONLY	\$ 3.90	\$ 5.05
5	Global Positioning Satellite Tracking (GPS)(GPS point every minute (1), calls in every 30 minutes with 30 minute AFLT) ONE-PIECE ONLY	\$ 3.90	\$ 5.15
6	In Hom Alcohol Monitoring	\$ 3.43	\$ 3.43
7	Transdermal Alcohol/Transdermal Alcohol Cell/SCRAM	\$ 5.79	\$ 7.82
8	Transdermal Alcohol/RF (SCRAM RF and TAD RF)	\$ 6.70	\$ 7.82

MEDIMUM AGENCY (DENVER)

		AMS	BI
Item Number	Product Description	Price per Usage Day	Price per Usage Day
1	Radio Frequency (RF) Tracking	\$ 2.00	\$ 1.85
2	Radio Frequency (RF) Tracking Cell	\$ 3.43	\$ 3.25
3	Global Positioning Satellite Tracking (GPS) (GPS point every minute (1), calls in every 12 hours and does not use AFLT) ONE-PIECE ONLY	\$ 3.90	\$ 4.85
4	Global Positioning Satellite Tracking (GPS) (GPS point every minute (1), calls in every 30 minutes and does not use AFLT) ONE-PIECE ONLY	\$ 3.90	\$ 5.05
5	Global Positioning Satellite Tracking (GPS)(GPS point every minute (1), calls in every 30 minutes with 30 minute AFLT) ONE-PIECE ONLY	\$ 3.90	\$ 3.85
6	In Hom Alcohol Monitoring	\$ 3.43	\$ 3.43
7	Transdermal Alcohol/Transdermal Alcohol Cell/SCRAM	5.57	\$ 7.67
8	Transdermal Alcohol/RF (SCRAM RF and TAD RF)	\$ 6.70	\$ 7.82

LARGE AGENCY

		AMS	BI
Item Number	Product Description	Price per Usage Day	Price per Usage Day
1	Radio Frequency (RF) Tracking	\$ 1.97	\$ 1.85
2	Radio Frequency (RF) Tracking Cell	\$ 3.31	\$ 3.40
3	Global Positioning Satellite Tracking (GPS) (GPS point every minute (1), calls in every 12 hours and does not use AFLT) ONE-PIECE ONLY	\$ 3.60	\$ 3.75
4	Global Positioning Satellite Tracking (GPS) (GPS point every minute (1), calls in every 30 minutes and does not use AFLT) ONE-PIECE ONLY	\$ 3.60	\$ 3.75
5	Global Positioning Satellite Tracking (GPS)(GPS point every minute (1), calls in every 30 minutes with 30 minute AFLT) ONE-PIECE ONLY	\$ 3.60	\$ 3.85
6	In Hom Alcohol Monitoring	\$ 3.38	\$ 3.43
7	Transdermal Alcohol/Transdermal Alcohol Cell/SCRAM	\$ 5.26	\$ 7.62
8	Transdermal Alcohol/RF (SCRAM RF and TAD RF)	\$ 6.00	\$ 7.67



# INVOICE

1241 West Mineral Avenue, Suite 200  
Littleton, CO 80120

**Bill To:**  
CITY AND COUNTY OF DENVER  
ELECTRONIC MONITORING DEP 1601  
303 W COLFAX  
DENVER, CO 80204

<b>Invoice</b>	<b>Invoice Date</b>	<b>Due Date</b>
149128	12/31/2017	1/30/2018
<b>Customer Number</b>	<b>Order Number</b>	<b>Customer PO</b>
2882	163373-000 S5	
<b>Terms</b>		
Net 30 Days		

**New Lockbox Address Below**

*2017  
RC-00043413 for Safety 201314545*

## For the Month of December 2017

Description	Quantity	Unit of Measure	Rate	Extended Invoice Amount
Ethernet Monitoring Fee	1,941	Days	0.50	970.50
CAM Daily Monitoring & Rental	8,024	Days	5.75	46,138.00
MC Daily Monitoring & Rental	4,474	Days	2.00	8,948.00

*We sincerely appreciate your business and look forward to serving you in the future!*

**Remittance Address:**

Alcohol Monitoring Systems, Inc.  
P.O. Box # 561097  
Denver, CO 80256-1097

**Overnight Only:**

US Bank Lockbox  
Attn: Alcohol Monitoring Systems, Inc. # 561097  
10035 East 40th Ave, Suite 100  
Denver, CO 80238

<b>Subtotal:</b>	<b>\$56,056.50</b>
<b>Tax:</b>	<b>\$0.00</b>
<b>Total Invoice Amount:</b>	<b>\$56,056.50</b>

***Wire Transfer Instructions:***

US Bank, 950 17th St, 8th Floor, Denver, CO 80202  
Account Name: Alcohol Monitoring Systems, Inc.  
ABA #102000021  
Account#103690280773  
Send e-mail confirmation to [Billing@scramsystems.com](mailto:Billing@scramsystems.com)



a **Geo** Group Company

6265 Gunbarrel Avenue, Suite B, Boulder, CO 80301  
EM:(800)241-5178 Field Services:(303)218-1000

InvoiceType: Monthly  
Invoice Number: 1054765  
Page: 1 of 1  
Date: 12/31/2017  
Due Date: 1/30/2018  
Salesperson: Lepoutre  
Tax ID #: 84-0769926

1265  
**B** CITY & COUNTY DENVER, CO  
**I** ELECTRONIC MONITORING PROGRAM  
**I** ATTN: BETH WISE  
**I** 303 WEST COLFAX DEPT 1601  
**I** DENVER CO 80204  
**F**  
**O**

12  
**S** OMAR MARTINEZ  
**I** CITY & COUNTY DENVER JUVENILE SVCS  
**I** 303 W COLFAX AVE  
**P** SUITE 126  
**F** DENVER CO 80204  
**O**

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
D000334301	See Below					Net 30
					Unit Price	Extended Price

MONTHLY INVOICE FOR ELECTRONIC MONITORING SERVICES	12/1/2017 - 12/31/2017		
MONITORING SERVICES - HOMEGUARD 206	863	0.75	647.25
EQUIPMENT RENTAL - HOMEGUARD 206	863	2.60	2,243.80
EQUIPMENT RENTAL - ET1	156	2.60	405.60
ET1 1 MIN, 30 MIN, AFLT 30 MIN, ZONE CRS	156	1.25	195.00

*2017*  
*RC # RC-00037933*

*CE # Safety 2013143000*  
*RC - 00037933*

*9394*

Interest shall accrue at 1 1/2 % per month on past due amounts.  
Please remit to: BI Incorporated  
6265 Gunbarrel Ave. Suite B Boulder, CO 80301

ORIGINAL INVOICE

Sales Amount	3,491.65
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
<b>Total</b>	<b>3,491.65</b>

Thank you for your business

*1/4/18*