

PRICING/COMPENSATION

Detail pricing/compensation requirements with at least the following categories of information.

Vendor shall provide a base commission rate for inmate calling service at the correctional facilities defined herein based on gross billings, payable to the State.

Considerations other than the commissions below (whether related or not to this contract) may be proposed and will be considered provided they are quantifiable in dollar terms, to determine which proposal provides the best overall value to the State.

A. Commission

<u>56</u>	%	July 1, 2002 through June 30, 2007
<u>56</u>	%	July 1, 2005 through June 30, 2008 (first renewal)
<u>56</u>	%	July 1, 2006 through June 30, 2009 (second renewal)
<u>56</u>	%	July 1, 2007 through June 30, 2010 (third renewal)
<u>56</u>	%	July 1, 2008 through June 30, 2011 (fourth renewal)
<u>56</u>	%	July 1, 2009 through June 30, 2012 (fifth renewal)

B. National Directory Listing Database \$ 0.10 per query after first 1,000 per month

CCPS will provide the first 1,000 NDA lookups per month at no cost to the state. After the initial 1,000 per month CCPS will bill the State of Illinois \$0.10 per query.

1. Payment Terms and Conditions (including when paid, frequency and retainage).

~~Vendor must provide commissions to the Department of Central Management Services, Communications Revolving Fund payable from the effective date of contract and received by the State within 30 days following each 30-day billing cycle. In addition, vendor may be directed by CMS to pay a portion of the commissions directly to the Department of Corrections. The amount of the commission paid shall be based on gross billings from the system.~~

Vendor must provide commissions to the Department of Central Management Services, Communications Revolving Fund payable from the effective date of the contract and received by the State within 60 days following each 30-day billing cycle. In addition, vendor may be directed by CMS to pay a portion of the commissions directly to the Department of Corrections. The amount of the commission paid shall be based on gross billings from the system.

Should CMS determine that it becomes imperative to reduce charges below those permitted under the applicable approved tariff rates (see subsection 2-4.3 4.7.1), CMS will initiate negotiations with the vendor toward such a reduction. No such event is anticipated. Excepting this or other extraordinary circumstance, the vendor may charge up to the full amount permitted under applicable approved tariff rates.

2. Tax Exemption. AGENCY'S State of Illinois tax exemption number is E9989004603. The Federal tax exemption certificate is available on request.

FOR REQUESTS FOR PROPOSALS OF EITHER TYPE, SUBMIT THIS PRICE INFORMATION IN A SEPARATE SEALED ENVELOPE IN THE OFFER CONTAINER.