



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: 0780

PeopleSoft Contract ID: Multiple

Contract Title: Translation/Interpretation Services

Contract Issuance Date: 10/26/2018

Contract Supplier: Multiple

Addendum # 8

Addendum Date: 04/18/2024

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

E-mail address: Marc.brown@omes.ok.gov

Addendum Information:

Addendum #8 issued for 180-day extension to the original T&C's.

Extension Period: 04/24/2024 – 10/21/2024



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: 0780

PeopleSoft Contract ID: Multiple

Contract Title: Translation/Interpretation Services

Contract Issuance Date: 10/26/2018

Contract Supplier: Multiple

Addendum # 7

Addendum Date: 09/05/2023

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

E-mail address: Marc.brown@omes.ok.gov

Addendum Information: _____

Addendum #7 issued for 180-day extension to original T&C's along with new contracting officer w/ info listed above.

Extension Period: 10/26/2023 – 04/23/2024



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: SW0780

PeopleSoft Contract ID: Various

Contract Title: Translation/Interpretation Services

Contract Issuance Date: 10/26/2018

Contract Supplier: All

Addendum # Six (6)

Addendum Date: 03/30/2023

OMES Point of Contact:

Contracting Officer: Carol Williams-Downing

Phone Number: 405-522-0432

E-mail address: Carol.williamsdowning@omes.ok.gov

Addendum Information: _____

This addendum is extended at the same terms, conditions – SW0780.

Contract Period: 04/23/2023 – 10/25/2023

ps 5408

Final Audit Report

2023-03-08

| | |
|-----------------|---|
| Created: | 2023-03-08 |
| By: | Ty Welch (ty.welch@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAkcEfyMtSIMMP7V8_V-t28SIV04ViljUV |

"ps 5408" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-03-08 - 5:36:08 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-03-08 - 5:36:18 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-03-08 - 7:13:47 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2023-03-08 - 7:13:47 PM GMT

PS 5453

Final Audit Report

2023-03-08

| | |
|-----------------|--|
| Created: | 2023-03-08 |
| By: | Ty Welch (ty.welch@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAbdcMqtxiPk3155MSkPSQqEIVPN-waCom |

"PS 5453" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-03-08 - 5:26:47 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-03-08 - 5:26:59 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-03-08 - 7:10:19 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2023-03-08 - 7:10:19 PM GMT



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000378170
LATITUDE PRIME LLC
1100 N GLEBE RD STE 1010
ARLINGTON VA 22201-5786
USA

| | | | |
|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000005501 | | Page 1 of 1 | |
| Contract Dates 02/22/2019 to 10/25/2023 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW780- Translation Services | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|---|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 82111804 / 1000030099 TRANSLATION SRVC: Written translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |

COMMENTS:

SW780- Translation Services

Supplier contact: Elle Brigitte Jahansouz
Phone: 888-341-9080 ext. 501
Fax: 888-341-9120
Email: elle@latitudeprime.com

Contract Period: 10/26/2022- 10/25/2023
Agreement Period: 10/26/2018- 10/25/2023

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Robert Goad

PS 5501

Final Audit Report

2023-03-08

| | |
|-----------------|---|
| Created: | 2023-03-08 |
| By: | Ty Welch (ty.welch@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAAnOion7dNbOcPcKEZaZc6AS5ciJ0Sevxs |

"PS 5501" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-03-08 - 5:07:34 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-03-08 - 5:07:46 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-03-08 - 7:09:22 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2023-03-08 - 7:09:22 PM GMT



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000491874
 CRAIG ENTERPRISES INC
 7069 SO HIGHLAND DRIVE
 SALT LAKE CITY UT 84121
 USA

| | | | |
|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 000000000000000000000000005617 | | Page 1 of 1 | |
| Contract Dates 09/11/2019 to 10/25/2023 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW0780-Translation | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|--|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 82111804 / 1000030099 TRANSLATION SRVC: Written translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 2 | 90121702 / 1000030100 TRANSLATION SRVC: On-Site translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 3 | 90121702 / 1000030101 TRANSLATION SRVC: Telephone translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 4 | 82111804 / 1000030102 TRANSLATION SRVC: Desktop and graphic publishing translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 5 | 90121702 / 1000030103 TRANSLATION SRVC: Travel fees | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 6 | 90121702 / 1000032347 TRANSLATION SRVC: Video Remote Interpreting | EA | 1.00 | 0.00 | 0.00 | 0.00 |

COMMENTS:

Supplier contact: Lelani Craig
 Phone: 801-944-4049
 Fax: 801-944-4046
 Email: lelani@commgap.com

contract period: 10/26/2022-10/25/2023

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Robert Goad

PS 5617

Final Audit Report

2023-03-08

| | |
|-----------------|--|
| Created: | 2023-03-08 |
| By: | Ty Welch (ty.welch@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAMRyYnOj90B7zG_Yy8LNcJfiy4LDXq7r3 |

"PS 5617" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-03-08 - 5:31:34 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-03-08 - 5:31:44 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-03-08 - 7:10:53 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2023-03-08 - 7:10:53 PM GMT



CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000375564
 PROPIO LANGUAGE SERVICES LLC
 8560 CANDLELIGHT LN STE 5
 LENEXA KS 66215-6031
 USA

| | | | |
|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000005415 | | Page 1 of 1 | |
| Contract Dates 11/08/2018 to 10/25/2023 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW0780-Translation | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|---|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 82111804 / 1000030099 TRANSLATION SRVC: Written translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 2 | 90121702 / 1000030101 TRANSLATION SRVC: Telephone translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |

COMMENTS:

Supplier contact: Marco Assis
 Phone: 913-324-5311
 Fax: 866-231-8176
 Email: Marco@Propio-LS.com

Contract Period:10/26/22-10/25/2023

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Robert Goad

PS 5415

Final Audit Report

2023-03-14

| | |
|-----------------|--|
| Created: | 2023-03-13 |
| By: | Ty Welch (ty.welch@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAACKclREACMoPMsJ0zsqZddg_cjyC4ADzK |

"PS 5415" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-03-13 - 3:46:40 PM GMT- IP address: 165.225.216.108
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-03-13 - 3:46:49 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-03-14 - 1:03:49 PM GMT - Time Source: server- IP address: 165.225.216.108
-  Agreement completed.
2023-03-14 - 1:03:49 PM GMT



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000477176
 JORGE A RAMIREZ
 3114 KNIGHT ROBIN DRIVE
 SAN ANTONIO TX 78209
 USA

| | | | |
|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000005416 | | Page 1 of 1 | |
| Contract Dates 11/08/2018 to 10/25/2023 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW0780-Translation | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|---|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 82111804 / 1000030099 TRANSLATION SRVC: Written translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 2 | 90121702 / 1000032347 TRANSLATION SRVC: Video Remote Interpreting | EA | 1.00 | 0.00 | 0.00 | 0.00 |

COMMENTS:

Supplier contact: Jorge A. Ramirez
 Phone: 310-738-3596
 Fax: 310-861-8353
 Email: jrugamas@aol.com

New contract period: 10/26/22-10/25/2023

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Robert Goad

PS 5416

Final Audit Report

2023-03-16

| | |
|-----------------|---|
| Created: | 2023-03-16 |
| By: | Ty Welch (ty.welch@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAA9HxWaUEZ79H34mYDq8MFqMn-wOo1bccca |

"PS 5416" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-03-16 - 7:27:57 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-03-16 - 7:40:45 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-03-16 - 7:44:30 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2023-03-16 - 7:44:30 PM GMT

Names and email addresses are entered into the Acrobat Sign service by Acrobat Sign users and are unverified unless otherwise noted.

PS 5469 - 2ND EXT

Final Audit Report

2023-03-30

| | |
|-----------------|--|
| Created: | 2023-03-27 |
| By: | Ty Welch (ty.welch@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAXCtvsOkqFcK8OSRaiHk_yTmTfD9u6o3I |

"PS 5469 - 2ND EXT" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-03-27 - 2:58:01 PM GMT- IP address: 165.225.216.108
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-03-27 - 2:58:11 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-03-30 - 2:21:54 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2023-03-30 - 2:21:54 PM GMT

Names and email addresses are entered into the Acrobat Sign service by Acrobat Sign users and are unverified unless otherwise noted.



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: SW0780

PeopleSoft Contract ID: Various

Contract Title: Translation/Interpretation Services

Contract Issuance Date: 10/26/2018

Contract Supplier: All

Addendum # Five (5)

Addendum Date: 09/26/2022

OMES Point of Contact:

Contracting Officer: Carol Williams-Downing

Phone Number: 405-522-0432

E-mail address: Carol.williamsdowning@omes.ok.gov

Addendum Information: _____

This addendum is extended at the same terms, conditions – SW0780.

Contract Period: 10/26/2022 – 04/25/2023

PS 5415

Final Audit Report

2022-08-30

| | |
|-----------------|--|
| Created: | 2022-08-30 |
| By: | Ty Welch (ty.welch@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAA6EHmNPX7L8_NfjNDW8pp-Pog2L87Jso- |

"PS 5415" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-08-30 - 4:57:05 PM GMT- IP address: 165.225.216.89
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-08-30 - 4:57:21 PM GMT
-  Email sent to Carol Williams-Downing (carol.williamsdowning@omes.ok.gov) bounced and could not be delivered
2022-08-30 - 4:57:45 PM GMT
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-08-30 - 7:03:16 PM GMT - Time Source: server- IP address: 165.225.216.108
-  Agreement completed.
2022-08-30 - 7:03:16 PM GMT



CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000477176
 JORGE A RAMIREZ
 3114 KNIGHT ROBIN DRIVE
 SAN ANTONIO TX 78209
 USA

| | | | |
|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000005416 | | Page 1 of 1 | |
| Contract Dates 11/08/2018 to 04/23/2023 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW0780-Translation | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|---|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 82111804 / 1000030099 TRANSLATION SRVC: Written translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 2 | 90121702 / 1000032347 TRANSLATION SRVC: Video Remote Interpreting | EA | 1.00 | 0.00 | 0.00 | 0.00 |

COMMENTS:

Supplier contact: Jorge A. Ramirez
 Phone: 310-738-3596
 Fax: 310-861-8353
 Email: jrugasmas@aol.com

New contract period: 10/26/22-04/23/23

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

ps 5416

Final Audit Report

2022-08-11

| | |
|-----------------|--|
| Created: | 2022-08-11 |
| By: | Ty Welch (ty.welch@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAiSRAwfKmtjIJbyQKQhrEwW70ZVhN-ND6 |

"ps 5416" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-08-11 - 8:39:47 PM GMT- IP address: 165.225.216.89
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-08-11 - 8:39:57 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)
2022-08-11 - 8:40:20 PM GMT- IP address: 166.137.115.15
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-08-11 - 8:40:50 PM GMT - Time Source: server- IP address: 166.137.115.15
-  Agreement completed.
2022-08-11 - 8:40:50 PM GMT



CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000067033
 TELELANGUAGE INC
 SUITE 1150
 421 SW 6TH AVE
 PORTLAND OR 97204-1629
 USA

| | | | |
|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000005417 | | Page 1 of 1 | |
| Contract Dates 11/08/2018 to 04/23/2023 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW0780-Translation | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|---|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 90121702 / 1000030101 TRANSLATION SRVC: Telephone translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 2 | 90121702 / 1000032347 TRANSLATION SRVC: Video Remote Interpreting | EA | 1.00 | 0.00 | 0.00 | 0.00 |

COMMENTS:

Supplier contact: Hayley Emmons
 Phone: 503-459-5683
 Fax: 503-246-6002
 Email: hemmons@telelanguage.com

Contract Period: 10/26/2022-04/23/2023

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

ps 5417

Final Audit Report

2022-08-18

| | |
|-----------------|--|
| Created: | 2022-08-18 |
| By: | Ty Welch (ty.welch@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAA9UVQ50_L9bM4kuWWJ3XoHSliePwWy1nT |

"ps 5417" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-08-18 - 2:19:34 PM GMT- IP address: 165.225.216.89
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-08-18 - 2:19:54 PM GMT
-  Email sent to Carol Williams-Downing (carol.williamsdowning@omes.ok.gov) bounced and could not be delivered
2022-08-18 - 2:20:01 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)
2022-08-18 - 3:07:35 PM GMT- IP address: 162.43.234.233
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-08-18 - 3:19:33 PM GMT - Time Source: server- IP address: 165.225.216.108
-  Agreement completed.
2022-08-18 - 3:19:33 PM GMT

PS 5453

Final Audit Report

2022-08-31

| | |
|-----------------|--|
| Created: | 2022-08-31 |
| By: | Ty Welch (ty.welch@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAuXbLF5AKSy3-6mJjehP6T__ntb-_G_nI |

"PS 5453" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-08-31 - 3:49:51 PM GMT- IP address: 165.225.216.89
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-08-31 - 3:50:03 PM GMT
-  Email sent to Carol Williams-Downing (carol.williamsdowning@omes.ok.gov) bounced and could not be delivered
2022-08-31 - 3:50:05 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)
2022-08-31 - 5:08:08 PM GMT- IP address: 203.109.63.21
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-08-31 - 5:08:20 PM GMT - Time Source: server- IP address: 165.225.216.108
-  Agreement completed.
2022-08-31 - 5:08:20 PM GMT

PS 5469

Final Audit Report

2022-08-10

| | |
|-----------------|--|
| Created: | 2022-08-09 |
| By: | Ty Welch (ty.welch@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAZySbgH1EbUxNSnipJXt1bY0vF2qy5HnW |

"PS 5469" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-08-09 - 5:44:24 PM GMT- IP address: 165.225.216.89
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-08-09 - 5:44:37 PM GMT
-  Email sent to Carol Williams-Downing (carol.williamsdowning@omes.ok.gov) bounced and could not be delivered
2022-08-09 - 5:44:41 PM GMT
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-08-10 - 2:21:30 PM GMT - Time Source: server- IP address: 165.225.216.108
-  Agreement completed.
2022-08-10 - 2:21:30 PM GMT



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000491874
 CRAIG ENTERPRISES INC
 7069 SO HIGHLAND DRIVE
 SALT LAKE CITY UT 84121
 USA

| | | | |
|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 000000000000000000000000005617 | | Page 1 of 1 | |
| Contract Dates 09/11/2019 to 04/23/2023 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW0780-Translation | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|--|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 82111804 / 1000030099 TRANSLATION SRVC: Written translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 2 | 90121702 / 1000030100 TRANSLATION SRVC: On-Site translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 3 | 90121702 / 1000030101 TRANSLATION SRVC: Telephone translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 4 | 82111804 / 1000030102 TRANSLATION SRVC: Desktop and graphic publishing translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 5 | 90121702 / 1000030103 TRANSLATION SRVC: Travel fees | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 6 | 90121702 / 1000032347 TRANSLATION SRVC: Video Remote Interpreting | EA | 1.00 | 0.00 | 0.00 | 0.00 |

COMMENTS:

Supplier contact: Lelani Craig
 Phone: 801-944-4049
 Fax: 801-944-4046
 Email: lelani@commgap.com

contract period: 10/26/2022-04/23/2023

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

PS 5617

Final Audit Report

2022-08-31

| | |
|-----------------|--|
| Created: | 2022-08-31 |
| By: | Ty Welch (ty.welch@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAXW9d0fvY-DDrpDPZ933AkqO5Nu3v4hrz |

"PS 5617" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-08-31 - 6:51:32 PM GMT- IP address: 165.225.216.89
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-08-31 - 6:51:45 PM GMT
-  Email sent to Carol Williams-Downing (carol.williamsdowning@omes.ok.gov) bounced and could not be delivered
2022-08-31 - 6:51:56 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)
2022-08-31 - 6:57:33 PM GMT- IP address: 206.204.7.254
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-08-31 - 6:57:53 PM GMT - Time Source: server- IP address: 165.225.216.108
-  Agreement completed.
2022-08-31 - 6:57:53 PM GMT



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: SW0780

PeopleSoft Contract ID: Various

Contract Title: Translation/Interpretation Services

Contract Issuance Date: 10/26/2018

Contract Supplier: All

Addendum # Four (4)

Addendum Date: 11/18/2021

OMES Point of Contact:

Contracting Officer: Carol Williams-Downing

Phone Number: 405-522-0432

E-mail address: Carol.williamsdowning@omes.ok.gov

Addendum Information: _____

This addendum is issued to exercise the renewal option four (4) of four (4) for SW0780.

Contract Period: 10/25/2021 – 10/26/2022

Agreement Period: 10/26/2018 – 10/25/2022



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000477176
JORGE A RAMIREZ
3114 KNIGHT ROBIN DRIVE
SAN ANTONIO TX 78209
USA

| | | | | |
|---|------------------------|---------------------------------|-----------------------------|--|
| Contract ID 0000000000000000000005416 | | | Page 1 of 1 | |
| Contract Dates 11/08/2018 to 10/25/2022 | Currency USD | Rate Type CRRNT | Rate Date PO Date | |
| Description: SW0780-Translation | | Contract Maximum 0.00 | | |
| Allow Open Item Reference | | | | |
| TYPE: STATEWIDE | | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|---|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 82111804 / 1000030099 TRANSLATION SRVC: Written translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 2 | 90121702 / 1000032347 TRANSLATION SRVC: Video Remote Interpreting | EA | 1.00 | 0.00 | 0.00 | 0.00 |

COMMENTS:

Supplier contact: Jorge A. Ramirez
Phone: 310-738-3596
Fax: 310-861-8353
Email: jrugamas@aol.com

Contract period: November 8, 2018 through October 25, 2019 with the option to renew for up to three additional one year periods.

The agreement period is the date of award through the end of the final renewal period. Renewal options shall be at the sole discretion of the State of Oklahoma.

New contract period: October 26, 2019 through October 25, 2020.

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Mike Howard



CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000067033
 TELELANGUAGE INC
 SUITE 1150
 421 SW 6TH AVE
 PORTLAND OR 97204-1629
 USA

| | | | |
|---|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000005417 | | Page 1 of 1 | |
| Contract Dates 11/08/2018 to 10/25/2022 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW0780-Translation | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|---|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 90121702 / 1000030101 TRANSLATION SRVC: Telephone translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 2 | 90121702 / 1000032347 TRANSLATION SRVC: Video Remote Interpreting | EA | 1.00 | 0.00 | 0.00 | 0.00 |

COMMENTS:

Supplier contact: Hayley Emmons
 Phone: 503-459-5683
 Fax: 503-246-6002
 Email: hemmons@telelanguage.com

Contract period: November 8, 2018 through October 25, 2019 with the option to renew for up to three additional one year periods.

The agreement period is the date of award through the end of the final renewal period. Renewal options shall be at the sole discretion of the State of Oklahoma.

New contract period: October 26, 2019 through October 25, 2020.

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature
Mike Howard



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000378170
 LATITUDE PRIME LLC
 1100 N GLEBE RD STE 1010
 ARLINGTON VA 22201-5786
 USA

| | | | | |
|--|------------------------|---------------------------------|-----------------------------|--|
| Contract ID 000000000000000000000000005501 | | | Page 1 of 1 | |
| Contract Dates 02/22/2019 to 10/25/2022 | Currency USD | Rate Type CRRNT | Rate Date PO Date | |
| Description: From Req ID - 0900011243 | | Contract Maximum 0.00 | | |
| Allow Open Item Reference | | | | |
| TYPE: STATEWIDE | | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order Qty | Amt | Maximum / Open Qty | Amt |
|--------|---|-----|-------------------|------|--------------------|------|
| 1 | 82111804 / 1000030099 TRANSLATION SRVC: Written translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |

COMMENTS:

Supplier contact: Elle Brigitte Jahansouz
 Phone: 888-341-9080 ext. 501
 Fax: 888-341-9120
 Email: elle@latitudeprime.com

Contract period: February 22, 2019 through October 25, 2019 with the option to renew for up to three additional one year periods.

The agreement period is the date of award through the end of the final renewal period. Renewal options shall be at the sole discretion of the State of Oklahoma.

New contract period: October 26, 2019 through October 25, 2020.

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

| |
|--|
| <p>Authorized Signature</p> <p><i>Mike Howard</i></p> |
|--|



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000491874
 CRAIG ENTERPRISES INC
 7069 SO HIGHLAND DRIVE
 SALT LAKE CITY UT 84121
 USA

| | | | |
|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 000000000000000000000000005617 | | Page 1 of 1 | |
| Contract Dates 09/11/2019 to 10/25/2022 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW0780-Translation | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|--|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 82111804 / 1000030099 TRANSLATION SRVC: Written translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 2 | 90121702 / 1000030100 TRANSLATION SRVC: On-Site translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 3 | 90121702 / 1000030101 TRANSLATION SRVC: Telephone translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 4 | 82111804 / 1000030102 TRANSLATION SRVC: Desktop and graphic publishing translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 5 | 90121702 / 1000030103 TRANSLATION SRVC: Travel fees | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 6 | 90121702 / 1000032347 TRANSLATION SRVC: Video Remote Interpreting | EA | 1.00 | 0.00 | 0.00 | 0.00 |

COMMENTS:

Supplier contact: Lelani Craig
 Phone: 801-944-4049
 Fax: 801-944-4046
 Email: lelani@commgap.com

Contract period: September 11, 2019 through October 25, 2019 with the option to renew for up to three additional one year periods.

The agreement period is the date of award through the end of the final renewal period. Renewal options shall be at the sole discretion of the State of Oklahoma.

New contract period: October 26, 2019 through October 25, 2020.

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

| |
|--|
| <p>Authorized Signature</p> <p><i>Mike Howard</i></p> |
|--|

SW0780

Final Audit Report

2021-11-18

| | |
|-----------------|--|
| Created: | 2021-11-18 |
| By: | Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAA6ytLgPdvx5UQePZ17q95I0zlom9yflBi |

"SW0780" History

 Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
2021-11-18 - 2:22:02 PM GMT- IP address: 165.225.216.97

 Document emailed to Mike Howard (mike.howard@omes.ok.gov) for signature
2021-11-18 - 2:23:17 PM GMT

 Email viewed by Mike Howard (mike.howard@omes.ok.gov)
2021-11-18 - 2:23:30 PM GMT- IP address: 104.28.50.189

 Document e-signed by Mike Howard (mike.howard@omes.ok.gov)
Signature Date: 2021-11-18 - 2:39:34 PM GMT - Time Source: server- IP address: 165.225.216.87

 Agreement completed.
2021-11-18 - 2:39:34 PM GMT



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: SW0780

PeopleSoft Contract ID: Various

Contract Title: Translation/Interpretation Services

Contract Issuance Date: 10/26/2018

Contract Supplier: All

Addendum # Two (2)

Addendum Date: 10/12/2020

OMES Point of Contact:

Contracting Officer: Carol Williams-Downing

Phone Number: 405-522-0432

E-mail address: Carol.williamsdowning@omes.ok.gov

Addendum Information: _____

This addendum is issued to exercise the renewal option Three (3) of four (4) for SW0780.

Contract Period: 10/25/2020 – 10/26/2021

Agreement Period 10/26/2018 – 10/25/2022



Awarded Supplier Information

Supplier Name: Bromberg & Associates

Supplier ID #: 0000491885

Supplier Address: 3141 Caniff Street

City: Hamtramck

State: MI

Zip Code: 48212 -

Contact Person Name: Cathy Radloff

Phone #: 1-313-871-0080

Title: Director of Operations

Fax #: 1-888-225-1912

Email: Cathy@BrombergTranslations.com

Website: www.BrombergTranslatons.com

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 5621

Delivery:

Minimum Order:

P/Card Accepted: Yes No

Other:

Supplier Name: Craig Enterprises, Inc. dba
CommGap

Supplier ID #: 0000491874

Supplier Address: 7069 S. Highland Drive, Ste
201

City: Salt Lake City

State: UT

Zip Code: 84121 -

Contact Person Name: Lelani Craig

Phone #: 1-801-944-4049

Title: President/CEO

Fax #: 1-801-944-4046

Email: lelani@commgap.com

Website: www.comgap.com

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 5617

Delivery:

Minimum Order:

P/Card Accepted: Yes No

Other:

Supplier Name: Daniel Shamebo Sabore
dba Languages Translation
Services

Supplier ID #: 0000481925

Supplier Address: 34726 31st CT SW

City: Federal Way

State: WA

Zip Code: 98023 -

Contact Person Name: Daniel S. Sabore

Phone #: 1-253-835-0107

Title: Managing Director

Fax #: 1-775-993-7988

Email: info@advancedtranslationservices.com

Website: http://advancedtranslationservices.com

Authorized Location: **Locations list attached as (*attachment title*)**

Address:

City:

State:

Zip Code:

Contract ID #: 5505

Delivery:

Minimum Order:

P/Card Accepted: Yes No

Other:

Supplier Name: Interpreters Unlimited, Inc.

Supplier ID #: 0000481881

Supplier Address: 10650 Treena Street, Suite
308

City: San Diego

State: CA

Zip Code: 92131 -

Contact Person Name: Shamus Sayed

Phone #: 1-800-726-9891

Title: Chief Operations Officer

Fax #: 1-800-726-9892

Email: bids@iugroup.com

Website: Interpretersunlimited.com

Authorized Location: **Locations list attached as (*attachment title*)**

Address:

City:

State:

Zip Code:

Contract ID #: 5504

Delivery:

Minimum Order:

P/Card Accepted: Yes

No

Other:



Awarded Supplier Information

Supplier Name: ITI dba Language Associates

Supplier ID #: 0000477931

Supplier Address: 7925 North Hudson Ave, Ste C

City: Oklahoma City

State: OK

Zip Code: 73114 -

Contact Person Name: Jonathan Morales

Phone #: 1-405-946-1624

Title: Owner

Fax #: 1-888-870-1695

Email: LA@languageassociates.net

Website: www.languageassociates.net

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 5453

Delivery:

Minimum Order:

P/Card Accepted: Yes No

Other:

Supplier Name: Language Line Services

Supplier ID #: 0000066094

Supplier Address: 1 Lower Ragsdale Drive, Building 2

City: Monterey

State: CA

Zip Code: 93940 -

Contact Person Name: Krys Brightwell

Phone #: 1-831-521-4871

Title: Strategic Account Executive

Fax #: 1-800-821-9040

Email: KBrightwell@languageline.com

Website: www.languageline.com

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 5469

Delivery:

Minimum Order:

P/Card Accepted: Yes No

Other:

Supplier Name: CTS dba Language Link

Supplier ID #: 0000290363

Supplier Address: 701 NE 136th Ave, Suite 200

City: Vancouver

State: WA

Zip Code: 98684 -

Contact Person Name: Alan Bloch

Phone #: 1-360-433-0426

Title: Controller

Fax #: 1- - -

Email: contracts@language.link

Website: www.language.link

Authorized Location: **Locations list attached as (*attachment title*)**

Address:

City:

State:

Zip Code:

Contract ID #: 5430

Delivery:

Minimum Order:

P/Card Accepted: Yes No

Other:

Supplier Name: Latitude Prime

Supplier ID #: 0000378170

Supplier Address: 80 South 8th Street, Suite 900

City: Minneapolis

State: MN

Zip Code: 55402 -

Contact Person Name: Elle Brigitte Jahansouz

Phone #: 1-888-341-9080 ext. 501

Title: President/CEO

Fax #: 1-888-341-9120

Email: elle@latitudeprime.com

Website: www.latitudeprime.com

Authorized Location: **Locations list attached as (*attachment title*)**

Address:

City:

State:

Zip Code:

Contract ID #: 5501

Delivery:

Minimum Order:

P/Card Accepted: Yes

No

Other:



Awarded Supplier Information

Supplier Name: LinguaLinx Language Solutions

Supplier ID #: 0000378151

Supplier Address: 433 River Street, Suite 6001

City: Troy

State: NY

Zip Code: 12180 -

Contact Person Name: Ben Wajda

Phone #: 1-518-388-9000

Title: Business Development Specialist

Fax #: 1-518-388-0066

Email: bwajda@lingualinx.com

Website: https://lingualinx.com

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 5502

Delivery:

Minimum Order:

P/Card Accepted: Yes No

Other:

Supplier Name: Lionbridge Technologies

Supplier ID #: 0000491848

Supplier Address: 1050 Winter Street, Suite 2300

City: Waltham

State: MA

Zip Code: 02451 -

Contact Person Name: John Drugan

Phone #: 1-781-801-2929

Title: Government Sales Representative

Fax #: 1- - -

Email: John.Drugan@Lionbridge.com

Website:

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 5619

Delivery:

Minimum Order:

P/Card Accepted: Yes No

Other:

Supplier Name: Multilingual Communication Services

Supplier ID #: 0000065955

Supplier Address: 8101 NW 10th Street, Suite B

City: Oklahoma City

State: OK

Zip Code: 73127 -

Contact Person Name: Bivian Wood

Phone #: 1-405-664-1954

Title: CEO

Fax #: 1- - -

Email: bwood@multilingualservice.com

Website: Multilingualservice.com

Authorized Location: **Locations list attached as (*attachment title*)**

Address:

City:

State:

Zip Code:

Contract ID #: 5408

Delivery:

Minimum Order:

P/Card Accepted: Yes No

Other:

Supplier Name: Propio LS

Supplier ID #: 0000375564

Supplier Address: 11020 King Street, Suite 420

City: Overland Park

State: KS

Zip Code: 66216 -

Contact Person Name: Marco Assis

Phone #: 1-913-324-5311

Title: V.P. of Finance & Operations

Fax #: 1-866-231-8176

Email: Marco@Propio-LS.com

Website: www.Propio-LS.com

Authorized Location: **Locations list attached as (*attachment title*)**

Address:

City:

State:

Zip Code:

Contract ID #: 5415

Delivery:

Minimum Order:

P/Card Accepted: Yes

No

Other:



Awarded Supplier Information

Supplier Name: Rugamas Creative Solutions

Supplier ID #: 0000477176

Supplier Address: 3114 Knight Robin Drive

City: San Antonio

State: TX

Zip Code: 78209 -

Contact Person Name: Jorge A. Ramirez

Phone #: 1-310-738-3596

Title: General Manager

Fax #: 1-310-861-8353

Email: jrugamas@aol.com

Website: Rugamascreativesolutions.com

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 5416

Delivery:

Minimum Order:

P/Card Accepted: Yes No

Other:

Supplier Name: Telelanguage, Inc.

Supplier ID #: 0000067033

Supplier Address: 514 SW 5th Ave, Floor 4

City: Portland

State: OR

Zip Code: 97204 -

Contact Person Name: Hayley Emmons

Phone #: 1-503-459-5683

Title: Director of Contracting

Fax #: 1-503-246-6002

Email: hemmons@telelanguage.com

Website: www.telelanguage.com

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 5417

Delivery:

Minimum Order:

P/Card Accepted: Yes No

Other:

Supplier Name: Effectiff, LLC

Supplier ID #: 0000490874

Supplier Address: 1990 NE 163rd Street, Suite
233

City: North Miami Beach

State: FL

Zip Code: 33162 - 4854

Contact Person Name: Natalia Vernigora

Phone #: 1-703-659-0704

Title: Executive Director

Fax #: 1-703-636-7763

Email: n.vernigora@effectiff.com

Website:

Authorized Location: **Locations list attached as (*attachment title*)**

Address:

City:

State:

Zip Code:

Contract ID #: 5614

Delivery:

Minimum Order:

P/Card Accepted: Yes No

Other:

Supplier Name: Universe Technical
Translation

Supplier ID #: 0000378172

Supplier Address: 9225 Katy Freeway, Suite 400

City: Houston

State: TX

Zip Code: 77024 -

Contact Person Name: Andreas Nordquist

Phone #: 1-713-827-8800

Title: Business Development Manager

Fax #: 1-713-464-5511

Email: andreas@universe.us

Website: www.universetranslation.com

Authorized Location: **Locations list attached as (*attachment title*)**

Address:

City:

State:

Zip Code:

Contract ID #: 5418

Delivery:

Minimum Order:

P/Card Accepted: Yes

No

Other:



Awarded Supplier Information

Supplier Name: Worldwide Interpreters

Supplier ID #: 0000375481

Supplier Address: 516 Missouri Street

City: South Houston

State: TX

Zip Code: 77587 -

Contact Person Name: James Villarreal

Phone #: 866-967-5313

Title: President/CEO

Fax #: 866-241-5316

Email: support@e-wwi.com

Website: Worldwideinterpreters.com

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 5620

Delivery:

Minimum Order:

P/Card Accepted: Yes

No

Other:



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000065955
 MULTILINGUAL COMMUNICATION SERVICES LLC
 8101 NW 10TH ST STE B RM 1
 OKLAHOMA CITY OK 73127-2953
 USA

| | | | |
|---|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000005408 | | Page 1 of 1 | |
| Contract Dates 10/26/2018 to 10/25/2021 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: From Req ID - 0900011243 | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|---|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 82111804 / 1000030099 TRANSLATION SRVC: Written translation services Standard and Expedited Written Translation Services See the Supplier contract documents for pricing information. | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 2 | 90121702 / 1000030100 TRANSLATION SRVC: On-Site translation services Standard, Expedited, and Critical On-Site Interpretation See the Supplier contract documents for pricing information. | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 3 | 90121702 / 1000030103 TRANSLATION SRVC: Travel fees | EA | 1.00 | 0.00 | 0.00 | 0.00 |

COMMENTS:

Supplier contact: Bivian Wood
 Phone: 405-664-1954
 Fax: 800-525-1803
 Email: bwood@multilingualservice.com

Contract period: October 26, 2018 through October 25, 2019 with the option to renew for up to three additional one year periods.

The agreement period is the date of award through the end of the final renewal period. Renewal options shall be at the sole discretion of the State of Oklahoma.

New contract period: October 26, 2019 through October 25, 2020.

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

| |
|---------------------------------|
| Authorized Signature |
|---------------------------------|



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000477176
 RUGAMAS CREATIVE SOLUTIONS
 3114 KNIGHT ROBIN DRIVE
 SAN ANTONIO TX 78209
 USA

| | | | | |
|----------------------------------|-----------------|-------------------------|------------------|--|
| Contract ID | | | Page | |
| 000000000000000000005416 | | | 1 of 1 | |
| Contract Dates | Currency | Rate Type | Rate Date | |
| 11/08/2018 to 10/25/2021 | USD | CRRNT | PO Date | |
| Description: | | Contract Maximum | | |
| SW0780-Translation | | 0.00 | | |
| Allow Open Item Reference | | | | |
| TYPE: STATEWIDE | | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|---|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 82111804 / 1000030099 TRANSLATION SRVC: Written translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 2 | 90121702 / 1000032347 TRANSLATION SRVC: Video Remote Interpreting | EA | 1.00 | 0.00 | 0.00 | 0.00 |

COMMENTS:

Supplier contact: Jorge A. Ramirez
 Phone: 310-738-3596
 Fax: 310-861-8353
 Email: jrugamas@aol.com

Contract period: November 8, 2018 through October 25, 2019 with the option to renew for up to three additional one year periods.

The agreement period is the date of award through the end of the final renewal period. Renewal options shall be at the sole discretion of the State of Oklahoma.

New contract period: October 26, 2019 through October 25, 2020.

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000067033
 TELELANGUAGE INC
 SUITE 1150
 421 SW 6TH AVE
 PORTLAND OR 97204-1629
 USA

| | | | |
|---|------------------------|---------------------------------|-----------------------------|
| Contract ID 000000000000000000005417 | | Page 1 of 1 | |
| Contract Dates 11/08/2018 to 10/25/2021 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW0780-Translation | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|---|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 90121702 / 1000030101 TRANSLATION SRVC: Telephone translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 2 | 90121702 / 1000032347 TRANSLATION SRVC: Video Remote Interpreting | EA | 1.00 | 0.00 | 0.00 | 0.00 |

COMMENTS:

Supplier contact: Hayley Emmons
 Phone: 503-459-5683
 Fax: 503-246-6002
 Email: hemmons@telelanguage.com

Contract period: November 8, 2018 through October 25, 2019 with the option to renew for up to three additional one year periods.

The agreement period is the date of award through the end of the final renewal period. Renewal options shall be at the sole discretion of the State of Oklahoma.

New contract period: October 26, 2019 through October 25, 2020.

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000378172
 UNIVERSE TECHNICAL TRANSLATION INC
 9225 KATY FWY STE 400
 HOUSTON TX 77024-1531
 USA

| | | | |
|---|------------------------|---------------------------------|-----------------------------|
| Contract ID 00000000000000000000000005418 | | Page 1 of 1 | |
| Contract Dates 11/08/2018 to 10/25/2021 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW0780-Translation | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|--|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 82111804 / 1000030099 TRANSLATION SRVC: Written translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 2 | 90121702 / 1000030101 TRANSLATION SRVC: Telephone translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 3 | 82111804 / 1000030102 TRANSLATION SRVC: Desktop and graphic publishing translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |

COMMENTS:

Supplier contact: Andreas Nordquist
 Phone: 713-827-8800
 Fax: 713-464-5511
 Email: andreas@universe.us

Contract period: November 8, 2018 through October 25, 2019 with the option to renew for up to three additional one year periods.

The agreement period is the date of award through the end of the final renewal period. Renewal options shall be at the sole discretion of the State of Oklahoma.

New contract period: October 26, 2019 through October 25, 2020.

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature
Jennifer McCaulla



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000477931
 INFORMATION & TRAINING INTERNATIONAL LLC
 7925 N HUDSON AVE STE C
 OKLAHOMA CITY OK 73114-3133
 USA

| | | | |
|----------------------------------|----------|------------------|-----------|
| Contract ID | | Page | |
| 0000000000000000000005453 | | 1 of 1 | |
| Contract Dates | Currency | Rate Type | Rate Date |
| 12/05/2018 to 10/25/2021 | USD | CRRNT | PO Date |
| Description: | | Contract Maximum | |
| SW0780-Translation | | 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|---|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 82111804 / 1000030099 TRANSLATION SRVC: Written translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 1.00000 | | EA | 0001 |
| 2 | 90121702 / 1000030100 TRANSLATION SRVC: On-Site translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 1.00000 | | EA | 0001 |
| 3 | 90121702 / 1000030101 TRANSLATION SRVC: Telephone translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 1.00000 | | EA | 0001 |
| 4 | 90121702 / 1000030103 TRANSLATION SRVC: Travel fees | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 1.00000 | | EA | 0001 |
| 5 | 90121702 / 1000032347 TRANSLATION SRVC: Video Remote Interpreting | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 1.00000 | | EA | 0001 |

COMMENTS:

Supplier contact: Jonathan Morales
 Phone: 405-946-1624
 Fax: 888-870-1695
 Email: LA@languageassociates.net

Contract period: December 5, 2018 through October 25, 2019 with the option to renew for up to three additional one year periods.

The agreement period is the date of award through the end of the final renewal period. Renewal options shall be at the sole discretion of the State of Oklahoma.

New contract period: October 26, 2019 through October 25, 2020.

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Jennifer McCaulla



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000066094
 LANGUAGE LINE SERVICES
 PO BOX 101500
 ATLANTA GA 30392-1500
 USA

| | | | | |
|---|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000005469 | | | Page 1 of 1 | |
| Contract Dates 01/11/2019 to 10/25/2021 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: From Reg ID - 0900011243 | | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | | |
| TYPE: STATEWIDE | | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|--|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 82111804 / 1000030099 TRANSLATION SRVC: Written translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 2 | 90121702 / 1000030100 TRANSLATION SRVC: On-Site translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 3 | 90121702 / 1000030101 TRANSLATION SRVC: Telephone translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 4 | 82111804 / 1000030102 TRANSLATION SRVC: Desktop and graphic publishing translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 5 | 90121702 / 1000030103 TRANSLATION SRVC: Travel fees | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 6 | 90121702 / 1000032347 TRANSLATION SRVC: Video Remote Interpreting | EA | 1.00 | 0.00 | 0.00 | 0.00 |

COMMENTS:

Supplier contact: Krys Brightwell
 Phone: 831-521-4871
 Email: KBrightwell@languageline.com

Contract period: January 11, 2019 through October 25, 2019 with the option to renew for up to three additional one year periods.

The agreement period is the date of award through the end of the final renewal period. Renewal options shall be at the sole discretion of the State of Oklahoma.

New contract period: October 26, 2019 through October 25, 2020.

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Jennifer McCaulla



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000378170
LATITUDE PRIME LLC
1100 N GLEBE RD STE 1010
ARLINGTON VA 22201-5786
USA

Table with contract details including Contract ID, Contract Dates, Currency, Rate Type, Rate Date, Description, Contract Maximum, Allow Open Item Reference, and TYPE: STATEWIDE.

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Table with columns: Line #, Cat CD / Item ID / Item Desc, UOM, Minimum Order Qty, Amt, Maximum / Open Qty, Amt. Row 1: 1, 82111804 / 1000030099, EA, 1.00, 0.00, 0.00, 0.00. Description: TRANSLATION SRVC: Written translation services.

COMMENTS:

Supplier contact: Elle Brigitte Jahansouz
Phone: 888-341-9080 ext. 501
Fax: 888-341-9120
Email: elle@latitudeprime.com

Contract period: February 22, 2019 through October 25, 2019 with the option to renew for up to three additional one year periods.

The agreement period is the date of award through the end of the final renewal period. Renewal options shall be at the sole discretion of the State of Oklahoma.

New contract period: October 26, 2019 through October 25, 2020.

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature
Jennifer McCaulla



CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000378151
 LINGUALINX LANGUAGE SOLUTIONS INC
 433 RIVER ST STE 6001
 TROY NY 12180-2296
 USA

| | | | |
|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000005502 | | Page 1 of 1 | |
| Contract Dates 02/22/2019 to 10/25/2021 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: From Req ID - 0900011243 | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|--|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 82111804 / 1000030099 TRANSLATION SRVC: Written translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 2 | 90121702 / 1000030101 TRANSLATION SRVC: Telephone translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 3 | 82111804 / 1000030102 TRANSLATION SRVC: Desktop and graphic publishing translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |

COMMENTS:

Supplier contact: Ben Wajda
 Phone: 518-388-9000
 Fax: 518-388-0066
 Email: bwajda@lingualinx.com

Contract period: February 22, 2019 through October 25, 2019 with the option to renew for up to three additional one year periods.

The agreement period is the date of award through the end of the final renewal period. Renewal Options shall be at the sole discretion of the State of Oklahoma.

New contract period: October 26, 2019 through October 25, 2020.

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 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature
Jennifer McCaulla



CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000490874
 EFFECTIFF LLC
 1990 NE 163RD ST STE 233
 NORTH MIAMI BEACH FL 33162-4854
 USA

| | | | |
|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 000000000000000000000000005614 | | Page 1 of 1 | |
| Contract Dates 09/10/2019 to 10/25/2021 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW0780-Translation | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|--|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 82111804 / 1000030099 TRANSLATION SRVC: Written translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 2 | 90121702 / 1000030100 TRANSLATION SRVC: On-Site translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 3 | 90121702 / 1000030101 TRANSLATION SRVC: Telephone translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 4 | 82111804 / 1000030102 TRANSLATION SRVC: Desktop and graphic publishing translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 5 | 90121702 / 1000030103 TRANSLATION SRVC: Travel fees | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 6 | 90121702 / 1000032347 TRANSLATION SRVC: Video Remote Interpreting | EA | 1.00 | 0.00 | 0.00 | 0.00 |

COMMENTS:

Supplier contact: Natalia Vernigora
 Phone: 703-659-0704
 Fax: 703-636-7763
 Email: n.vernigora@effectiff.com

Contract period: September 10, 2019 through October 25, 2019 with the option to renew for up to three additional one year periods.

The agreement period is the date of award through the end of the final renewal period. Renewal options shall be at the sole discretion of the State of Oklahoma.

New contract period: October 26, 2019 through October 25, 2020.

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature
Jennifer McCaulla



CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000491874
 CRAIG ENTERPRISES INC
 7069 SO HIGHLAND DRIVE
 SALT LAKE CITY UT 84121
 USA

| | | | |
|---|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000005617 | | Page 1 of 1 | |
| Contract Dates 09/11/2019 to 10/25/2021 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW0780-Translation | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|--|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 82111804 / 1000030099 TRANSLATION SRVC: Written translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 2 | 90121702 / 1000030100 TRANSLATION SRVC: On-Site translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 3 | 90121702 / 1000030101 TRANSLATION SRVC: Telephone translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 4 | 82111804 / 1000030102 TRANSLATION SRVC: Desktop and graphic publishing translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 5 | 90121702 / 1000030103 TRANSLATION SRVC: Travel fees | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 6 | 90121702 / 1000032347 TRANSLATION SRVC: Video Remote Interpreting | EA | 1.00 | 0.00 | 0.00 | 0.00 |

COMMENTS:

Supplier contact: Lelani Craig
 Phone: 801-944-4049
 Fax: 801-944-4046
 Email: lelani@commgap.com

Contract period: September 11, 2019 through October 25, 2019 with the option to renew for up to three additional one year periods.

The agreement period is the date of award through the end of the final renewal period. Renewal options shall be at the sole discretion of the State of Oklahoma.

New contract period: October 26, 2019 through October 25, 2020.

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 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature
Jennifer McCaulla



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000491848
 LIONBRIDGE TECHNOLOGIES INC
 1050 WINTER STREET
 WALTHAM MA 02451
 USA

| | | | |
|---|------------------------|---------------------------------|-----------------------------|
| Contract ID 00000000000000000000000005619 | | Page 1 of 1 | |
| Contract Dates 09/11/2019 to 10/25/2021 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW0780-Translation | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|---|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 90121702 / 1000030101 TRANSLATION SRVC: Telephone translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |

COMMENTS:

Supplier contact: John Drugan
 Phone: 781-801-2929
 Email: John.Drugan@Lionbridge.com

Contract period: September 11, 2019 through October 25, 2019 with the option to renew for up to three additional one year periods.

The agreement period is the date of award through the end of the final renewal period. Renewal options shall be at the sole discretion of the State of Oklahoma.

New contract period: October 26, 2019 through October 25, 2020.

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 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature
Jennifer McCaulla



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000491885
 BROMBERG & ASSOCIATES LLC
 3141 CANIFF STREET
 HAMTRAMCK MI 48212
 USA

| | | | |
|---|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000005621 | | Page 1 of 1 | |
| Contract Dates 09/11/2019 to 10/25/2021 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW0780 - 0900011243 | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|--|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 82111804 / 1000030099 TRANSLATION SRVC: Written translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 2 | 90121702 / 1000030101 TRANSLATION SRVC: Telephone translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 3 | 82111804 / 1000030102 TRANSLATION SRVC: Desktop and graphic publishing translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 4 | 90121702 / 1000032347 TRANSLATION SRVC: Video Remote Interpreting | EA | 1.00 | 0.00 | 0.00 | 0.00 |

COMMENTS:

Supplier contact: Jinny Bromberg
 Phone: 313-871-0080
 Fax: 855-225-3100
 Email: Jinny@BrombergTranslations.com

Contract period: September 11, 2019 through October 25, 2019 with the option to renew for up to three additional one year periods.

The agreement period is the date of award through the end of the final renewal period. Renewal options shall be at the sole discretion of the State of Oklahoma.

New contract period: October 26, 2019 through October 25, 2020.

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Authorized Signature
Jennifer McCaulla



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000375564
 PROPIO LANGUAGE SERVICES LLC
 8560 CANDLELIGHT LN STE 5
 LENEXA KS 66215-6031
 USA

| | | | | |
|---|------------------------|---------------------------------|-----------------------------|--|
| Contract ID 000000000000000000005415 | | | Page 1 of 1 | |
| Contract Dates 11/08/2018 to 10/25/2021 | Currency USD | Rate Type CRRNT | Rate Date PO Date | |
| Description: SW0780-Translation | | Contract Maximum 0.00 | | |
| Allow Open Item Reference | | | | |
| TYPE: STATEWIDE | | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|---|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 82111804 / 1000030099 TRANSLATION SRVC: Written translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 2 | 90121702 / 1000030101 TRANSLATION SRVC: Telephone translation services | EA | 1.00 | 0.00 | 0.00 | 0.00 |

COMMENTS:

Supplier contact: Marco Assis
 Phone: 913-324-5311
 Fax: 866-231-8176
 Email: Marco@Propio-LS.com

Contract period: November 8, 2018 through October 25, 2019 with the option to renew for up to three additional one year periods.

The agreement period is the date of award through the end of the final renewal period. Renewal options shall be at the sole discretion of the State of Oklahoma.

New contract period: October 26, 2019 through October 25, 2020.

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 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature