



CONTRACT State of Oklahoma

Dispatch via Print

Supplier 0000063438
SLRS-SIGN LANGUAGE RESOURCE SERVICES INC
PO BOX 7
EDMOND OK 73083-0007
USA

| | | | |
|---|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000006473 | | Page 1 of 1 | |
| Contract Dates 05/31/2022 to 05/30/2025 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW0773-SL Interpretation | | 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 / Sign Language Interpreting Services Services to include: Regular Hourly Rate - \$72.00/hour Regular Legal Hourly Rate - \$115.00/hour Expedited Hourly Rate - \$10 charge added to all applicable rates per hour Expedited Legal Hourly Rate - \$10 charge added to all applicable rates per hour Critical Hourly Rate - \$60 charge added to all applicable rates per hour After Hours Hourly Rate - \$108.00/hour After Hours Legal Hourly Rate - 170.00/hour Holiday Rate - \$175.00/hour Holiday Legal Rate: \$175.00/Hour Specialty Differential Hourly Rate - \$15 charge added to all applicable rates per hour Video Remote Interpreting (VRI) (Per hour) VRI Hourly Rates, prices per interpreter, 2-hour minimum, Regular VRI Rate: \$80.00 Regular Legal VRI Rate:\$125.00 Expedited VRI Rate:\$10 charge added to all applicable VRI rates per hour. Critical VRI Rate: A \$70 charge added to all applicable VRI rates per hour. After Hours Regular VRI Rate:\$115.00 After Hours Legal VRI Rate:\$180.00 Holiday VRI Rate:\$185.00 Holiday Legal VRI Rate:\$185.00 Specialty Differential VRI Rate: A \$15 charge added to all applicable VRI rates per hour Travel Fees to include mileage and portal to portal fees: Interpreter's actual mileage will be calculated and reimbursed in accordance with the Oklahoma State Travel Reimbursement Act, along with actual expenses | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.01000 | | EA | 0001 |

COMMENTS:

SW0773 contract resulted from RFP#0900000524.

Contract Period: 05/31/2023- 05/30/2025
Agreement Period: 05/31/2022-05/30/2027

Supplier contact: Stephanie Nichols
Phone: 405-721-0800
Toll Free: 888-842-9460
Fax: 405-470-6000
Email: snichols@slrsinc.com

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
Lara Moore

SW0773. PS#6473 Need sign.PDF

Final Audit Report

2024-02-23

| | |
|-----------------|--|
| Created: | 2024-02-22 |
| By: | cini Zacharia (cini.zacharia@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAA56dHvO3wDGLUUEPflzqh3CQWDpDMz1Q8 |

"SW0773. PS#6473 Need sign.PDF" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)
2024-02-22 - 9:36:42 PM GMT- IP address: 165.225.36.110
-  Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature
2024-02-22 - 9:36:59 PM GMT
-  Email viewed by Lara Moore (lara.moore@omes.ok.gov)
2024-02-23 - 12:57:38 PM GMT- IP address: 104.47.64.254
-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)
Signature Date: 2024-02-23 - 12:57:50 PM GMT - Time Source: server- IP address: 165.225.216.99
-  Agreement completed.
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