



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



OKLAHOMA

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 0000000000000000000000005408			Page 1 of 1	
Contract Dates 10/26/2018 to 10/25/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW780 - Translation and Interp			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 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.





Contract Period: 11/22/22 - 10/25/2023
 Agreement Period: 10/25/18 - 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

Created:	2023-03-08
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAkcEfyMtSIMMP7V8_V-l28SIV04ViljUV

"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

CONTRACT

State of Oklahoma

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

Contract ID				Page
00000000000000000000000005453				1 of 1
Contract Dates	Currency	Rate Type	Rate Date	
12/05/2018 to 10/25/2023	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: 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 5453

Final Audit Report

2023-03-08

Created:	2023-03-08
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAbdcMqtxiPk3155MSkPSQqEIVPN-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



OKLAHOMA

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State of Oklahoma

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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

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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



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CONTRACT

State of Oklahoma

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

Contract ID 000000000000000000005617			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 Qty	Amt	Maximum / Open 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
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Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature




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



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CONTRACT

State of Oklahoma

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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





PS 5415

Final Audit Report

2023-03-14

Created:	2023-03-13
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAACKdIREACMoPMsJ0zsqZddg_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



OKLAHOMA

CONTRACT

State of Oklahoma

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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: jrugasmas@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





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-wOo1bcca

"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
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State of Oklahoma

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

Contract ID 00000000000000000005469			Page 1 of 1	
Contract Dates 01/11/2019 to 10/25/2023		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 Qty	Amt	Maximum / Open 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

New 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





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
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2023-03-30 - 2:21:54 PM GMT

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