



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000544097  
 MITIO INC  
 289 JONESBORO RD PMB 416  
 MCDONOUGH GA 30253-3725  
 USA

|  |                        |                                 |                             |
|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>000000000000000000000000006476 |                        | Page<br>1 of 1                  |                             |
| <b>Contract Dates</b><br>05/31/2022 to 05/30/2023    | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW0773-SL Interpretation      |                        | <b>Contract Maximum</b><br>0.00 |                             |
| <b>Allow Open Item Reference</b>                     |                        |                                 |                             |
| <b>TYPE: STATEWIDE</b>                               |                        |                                 |                             |

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 /<br>Sign Language Interpreting Services<br>Services to include:<br>Regular Hourly Rate:\$69<br>Regular Legal Hourly Rate:\$69<br>Expedited Hourly Rate:\$69<br>Expedited Legal Hourly Rate: \$69<br>Critical Hourly Rate: \$69<br>After Hours Hourly Rate:\$69<br>After Hours Legal Hourly Rate: \$69<br>Holiday Rate:\$69<br>Holiday Legal Rate:\$69<br>Deaf/Blind Differential Hourly Rate:\$69<br>Video Remote Interpreting (Per Minute):\$1.15<br>Travel Fees to include mileage and portal to portal fees: \$25/hr. | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing  |     | 0.00000       |      | EA             | 0001 |

### COMMENTS:

SW0773-SL Interpretation

SW0773 contract resulted from RFP#0900000524.  
 Contract Period: 05/31/2022- 05/30/2023  
 Agreement Period: 05/31/2022-05/30/2027

Supplier contact: Nelva Lee  
 Phone: 678-458-1671  
 Email: Nelva.Lee@mitio.org

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

# SW0773 PSContract#6476 Need sign .PDF

Final Audit Report

2022-06-01

|                 |  |
|-----------------|--|
| Created:        | 2022-05-31                                   |
| By:             | cini Zacharia (cini.zacharia@omes.ok.gov)    |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAAvfFxREilmErKu6JNKxOn7JJKHOY2pBV- |

## "SW0773 PSContract#6476 Need sign .PDF" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)  
2022-05-31 - 10:07:00 PM GMT - IP address: 165.225.216.120
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature  
2022-05-31 - 10:07:20 PM GMT
-  Email sent to melissa.flemings@omes.ok.gov bounced and could not be delivered  
2022-05-31 - 10:07:30 PM GMT
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)  
Signature Date: 2022-06-01 - 1:23:37 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.  
2022-06-01 - 1:23:37 PM GMT