CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000008005			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
04/30/2025 to 09/30/2030	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW0780 Non-IT Translation and		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000614048
SIGN LANGUAGE USA INC
PO BOX 1246
MCLEAN VA 22101-1246
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc		UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	90121702 / Interpreter Services		EA	1.00	1.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
2	82112000 / In-Person Language Interpretation Service		EA	1.00	1.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
3	82111804 / Written Translation Services		EA	1.00	1.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		

COMMENTS:

This awarded StateWide Contract resulting from Solicitation EV00000629
SW0780

Vendor contact:Jeff Ingram
Phone:888-99-SLUSA
E-mail: Jeff@slusa.com

Initial contract period:04/30/2025 through 09/30/2025

1st renewal period: 09/29/2025 through 09/30/2026
2nd renewal period:09/29/2026 through 09/30/2027
3rd renewal period: 09/29/2027 through 09/30/2028
4th renewal period: 09/29/2028 through 09/30/2029
5th renewal period: 09/29/2029 through 09/30/2030

Agreement period: 04/30/2025 through 09/30/2030

Category Manager: Barry Timberlake
Phone: (405) 521-6721
E-mail: barry.timberlake@omes.ok.gov

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