



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000495219
 PROPIO LS LLC
 11020 KING ST STE 420
 OVERLAND PARK KS 66210-1214
 USA

Contract ID 0000000000000000000008105			Page 1 of 1	
Contract Dates 05/30/2025 to 09/30/2030		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0780 Non-IT Translation and			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	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: Jacob Horner
 Phone: 510-644-9470
 E-mail: ijhorner@propio.com

Initial contract period: 05/30/2025 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: 05/30/2025 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