

AGENDA NOTES

Solicitation Name and Number	Phone Interpreter Services (Multi-year Contract) RFP 20-500554
Procurement Agent Senior	Jennifer Schofield, NIGP-CPP
Vendor(s) agrees to extend under the same prices, terms and conditions	Yes
Solicitation Name, Number and Contract Number of Expiring Contract	Phone Interpreter Services (Multi-year Contract) RFP 20-500554 CPA 1233599 – Telanguage, Inc. (assignment to Propio) CPA No.: 1343980 – Propio LS, LLC
Total Award Amount	<u>\$320,000.00 – Total Award</u> \$ 83,430.81 – CPA 1233599 Consent of Assignment – CO1 \$166,569.19 – CPA 1343980 \$ 70,000.00 – CO1
Amount Spent To Date	<u>\$233,848.51 – Total Spent</u> \$ 97,228.35 – CPA 1233599 (prior to assignment) \$136,620.16 – CPA 1343980
Prime Contractor Information and LSBE - Subcontractor	<u>Propio LS, LLC</u> Marco Assis, CEO/Partner Years in Business: 4 Years Doing Business with DeKalb: 4 LSBE Participation: Good Faith Effort was approved by CPO.
Attachment	<ul style="list-style-type: none"> User Department Change Order Request Form