

Qty Purchase Agreement QPA Number	Page
0000000000000000000050146	1 of 2
Requisition Nbr.:	Interpretation Services
Effective Date:	01/08/2021
Expiration Date:	08/01/2026
Agency Number:	
Facility:	ASA 20-1311
Vendor ID:	0000320968
Vendor Telephone Nbr:	913/359-1693--
Name Of Contact Pers:	DANI BRANIGAN
Contact Email:	
FAX Number:	

Name and Address of Vendor: PROPIO LS LLC
10801 MASTIN ST STE 580
OVERLAND PARK KS 66210

Line Number	Quantity	UNIT	Article and Description	Unit Price
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For billing or account questions, or to establish an account with this vendor, please contact Nathan Hardesty ,Nathan.Hardesty@propio.com, 913-214-4369.

State Form 9955(R10/7-08)-Electronic Version-Approved by State Board Of Accounts. 2008

Quantity Purchase Agreement With The State Of Indiana

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Vendor: PROPIO LS LLC
Remit to: 10801 MASTIN ST STE 580
OVERLAND PARK KS 66210

Name and Address of Vendor: PROPIO LS LLC
10801 MASTIN ST STE 580
OVERLAND PARK KS 66210

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
11	99,999,999.00	EA	000000000100376832 Telephonic Interpreter, Kinyarwanda per min.	0.6500
12	99,999,999.00	EA	000000000100376833 Telephonic Interpreter, Non-Core Language per min.	0.6500
13	99,999,999.00	EA	000000000100454136 Video Remote Interpretation-Spanish per minute	0.7000
14	99,999,999.00	EA	000000000100454137 Video Remote Interpretation Non-Spanish per minute	0.7000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each

Signature of Purchasing Officer	Typed Name		Signature Of Approval Office Of the State Attorney General	
	Date Signed		Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150			