

## Quantity Purchase Agreement With The State Of Indiana

<b>Qty Purchase Agreement QPA Number</b> 000000000000000000098092	<b>Page</b> 1 of 1
<b>Requisition Nbr.:</b> Language Interpretation and Tr	
<b>Effective Date:</b> 06/01/2026	
<b>Expiration Date:</b> 05/31/2030	
<b>Agency Number:</b>	
<b>Facility:</b>	
<b>Vendor ID:</b> 0000055476	
<b>Vendor Telephone Nbr:</b>	
<b>Name Of Contact Pers:</b>	
<b>Contact Email:</b>	
<b>FAX Number:</b>	

Vendor Remit to: LANGUAGE TRAINING CENTER INC  
5750 CASTLE CREEK PKWY STE 150  
INDIANAPOLIS IN 46250

Name and Address of Vendor: LANGUAGE TRAINING CENTER INC  
5750 CASTLE CREEK PKWY STE 150  
INDIANAPOLIS IN 46250

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
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This QPA is In-person, Virtual interpretation and Document translation. There is no line items assigned to this contract, to place orders agencies will enter as a special requisition.

Interpretation Requests: 317-537-8710 or interpreting@ltcls.com

Translation Requests: trpm@ltcls.com

On-Demand VRI Setup & Questions: bidopp@ltcls.com

Quotes & Cost Estimates (for requisition approval): bidopp@ltcls.com

Makenzie George, President | 317-616-3682 | mkgeorge@ltcls.com  
Pola Laskus, Interpreting Dept. Manager | 317-813-9790 | plaskus@ltcls.com  
Maddy Simpson, Interpreting & Translations Lead | 317-537-8706 | mspimsp@ltcls.com  
Sydney Lindstrom, Compliance | 321-221-7569 | slindstrom@ltcls.com

Billing Questions: finance@ltcls.com

IDOA Contact: Simran Kandola, Simkandola@idoa.in.gov

1		0.00 EA	Language Interpretation and Translation	***** ****
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The following UN/CEFACT Unit of Measure Common Codes are used in this document:  
EA Each

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