

**One Team, One Goal: Student Success** 

514 Glover Street Marietta, GA 30060 Telephone: (770) 426-3300 www.cobbk12.org

June 8, 2020

Mr. Shamus Sayed Interpreters Unlimited, Inc. P.O. Box 27760 San Diego, CA 92198

Dear Mr. Sayed:

This is to advise you that the award to your company for **RFP P2818**, **Interpreting Services – Sign Language** as shown on the attached page has been renewed.

The renewed award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **July 1, 2020 through June 30, 2021** with an option to renew. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Jeanette Gray at 770-426-3362 or** <u>jeanette.gray@cobbk12.org</u>. The **Special Education** contact is **Bobbie Ealy, 770-426-3497**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

David Odom, CPPO Director of Procurement Services

jmg

cc: Accounts Payable Bobbie Ealy Thomas Marshall Debbie Stinchcomb

Chris Ragsdale

## RFP P2818, Interpreting Services – Sign Language Interpreters Unlimited, Inc. (Vendor-PO Mailing #102965) Renewal Award Letter, Page 2

Item #	Description	Price Per Hour
1.	General Event – Parent/teacher conference, graduation ceremonies, school	\$52.00
	performances	
2.	Legal Event – Individual Educational Plan meetings (IEP)	\$55.00
3.	Medical/Mental Health Event – Student meeting with school counselor or	\$60.00
	school nurse	
4.	Holiday Event – Holiday celebrations/performances happening during	\$52.00
	school hours	
5.	After School Day Hours Event – School-sponsored after school day hours	\$65.00
	activities such as sports events, clubs, PTA meeting	
6.	Day Rate	\$416.00
7.	Urgent/Short Notice Event Policy/Price	\$65.00
8.	Travel Policy/Price	See below for
		mileage
9.	Mileage Policy/Price	\$0.53/mile
10.	Minimum Policy/Price	2 hour
		minimum
		\$104.00
11.	Cancellation Policy/Price	2 hour
		minimum or
		time scheduled,
		whichever is
		greater



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June 8, 2020

Mr. Ronald Spain Professional Linguistic, Inc. 3115 Roswell Road, Suite 202 Marietta, GA 30062

Dear Mr. Spain:

This is to advise you that the award to your company for **RFP P2818**, **Interpreting Services – Sign Language** as shown on the attached page has been renewed.

The renewed award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **July 1, 2020 through June 30, 2021** with an option to renew. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Jeanette Gray at 770-426-3362 or** <u>jeanette.gray@cobbk12.org</u>. The **Special Education** contact is **Bobbie Ealy, 770-426-3497**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

David Odom, CPPO Director of Procurement Services

jmg

cc: Accounts Payable Bobbie Ealy Thomas Marshall Debbie Stinchcomb

## RFP P2818, Interpreting Services – Sign Language Professional Linguistics, Inc. (Vendor-PO Mailing #102490) Renewal Award Letter, Page 2

ltem#	Description	Price Per Hour
1.	General Event – Parent/teacher conference, graduation ceremonies, school performances	\$75.00
2.	Legal Event – Individual Educational Plan meetings (IEP)	\$75.00
3.	Medical/Mental Health Event – Student meeting with school counselor or school nurse	\$75.00
4.	Holiday Event – Holiday celebrations/performances happening during school hours	\$85.00
5.	After School Day Hours Event – School-sponsored after school day hours activities such as sports events, clubs, PTA meeting	\$80.00
6.	Day Rate	\$600.00
7.	Urgent/Short Notice Event Policy/Price	\$55.00
8.	Travel Policy/Price	\$65.00 minimum 1
		hour (per Google
		map)
9.	Mileage Policy/Price	\$0.55/mile
10.	Minimum Policy/Price	2 hours minimum
		at \$75.00
11.	Cancellation Policy/Price	Cancellation
		within one (1)
		business day, two
		(2) hours
		minimum plus
		travel time & miles
		if interpreter is on
		route.



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June 8, 2020

Mr. Michael Amsterdam Purple Communications, Inc. 595 Menlo Drive Rocklin, CA 95765

Dear Mr. Amsterdam:

This is to advise you that the award to your company for **RFP P2818**, **Interpreting Services – Sign Language** as shown on the attached page has been renewed.

The renewed award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **July 1, 2020 through June 30, 2021** with an option to renew. This award letter is not an official order.

If you have any questions about this renewal award, please contact Jeanette Gray at 770-426-3362 or jeanette.gray@cobbk12.org. The Special Education contact is Bobbie Ealy, 770-426-3497. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

David Odom, CPPO Director of Procurement Services

jmg

cc: Accounts Payable Bobbie Ealy Thomas Marshall Debbie Stinchcomb

## RFP P2818, Interpreting Services – Sign Language Purple Communications, Inc. (Vendor-PO Mailing #102980) Renewal Award Letter, Page 2

Item #	Description	Price Per Hour
1.	General Event – Parent/teacher conference, graduation ceremonies, school	\$75.00
	performances	
2.	Legal Event – Individual Educational Plan meetings (IEP)	\$90.00
3.	Medical/Mental Health Event – Student meeting with school counselor or	\$85.00
	school nurse	
4.	Holiday Event – Holiday celebrations/performances happening during	\$85.00
	school hours	
5.	After School Day Hours Event – School-sponsored after school day hours	\$80.00
	activities such as sports events, clubs, PTA meeting	
6.	Day Rate	\$75.00/hr
7.	Urgent/Short Notice Event Policy/Price	\$90.00
8.	Travel Policy/Price	\$50.00 flat rate
9.	Mileage Policy/Price	\$0.545/mile
		portal to portal
10.	Minimum Policy/Price	2 hours
		minimum per
		assignment
11.	Cancellation Policy/Price	2 full business
		days
		notice/Price at
		the assignment
		rate/time