

October 28, 2020

WHEREAS, on January 22, 2014, City Council authorized a three-year service contract for written, verbal and American sign language services with Accento, The Language Company in the amount of \$276,067.50, Geneva Worldwide, Inc. in the amount of \$68,828.25, and Language USA, Inc. in the amount of \$13,465.20, in a total amount not to exceed \$358,360.95, by Resolution No. 14-0175; and

WHEREAS, on February 1, 2017, Administrative Action No. 17-5413 authorized to extend the service contract for written, verbal and American sign language services with Accento, The Language Company from January 21, 2017 to June 21, 2018, with zero cost, having no effect on the contract amount; and

WHEREAS, on February 1, 2017, Administrative Action No. 17-5414 authorized to extend the service contract for written, verbal and American sign language services with Language USA, Inc. from January 21, 2017 to June 21, 2018, with zero cost, having no effect on the contract amount; and

WHEREAS, on February 1, 2017, Administrative Action No. 17-7130 authorized Supplemental Agreement No. 2 to the service contract for written, verbal and American sign language services with Accento, The Language Company to add equipment rental, with zero cost, having no effect on the contract amount; and

WHEREAS, on May 17, 2018, Administrative Action No. 18-6112 authorized to extend the service contract for written, verbal and American sign language services with Language USA, Inc. from June 21, 2018 to June 21, 2019, with zero cost, having no effect on the contract amount; and

WHEREAS, on May 17, 2018, Administrative Action No. 18-6113 authorized to extend the service contract for written, verbal and American sign language services with Accento, The Language Company from June 21, 2018 to June 21, 2019, with zero cost, having no effect on the contract amount.

Now, Therefore,

October 28, 2020

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to execute a service price agreement with MasterWord Services, Inc. (516936) in the estimated amount of \$540,683.25, Language Line Services, Inc. (VC16373) in the estimated amount of \$69,170.00, and Worldwide Languages & Communication, LLC (VC22254) in the estimated amount of \$32,350.40, approved as to form by the City Attorney, for spoken language interpretation and associated equipment rental, American Sign Language interpretation, and translation services for a term of three years, in a total estimated amount of \$642,203.65. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to MasterWord Services, Inc., Worldwide Languages & Communication, LLC, and Language Line Services, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by MasterWord Services, Inc., Language Line Services, Inc., and Worldwide Languages & Communication, LLC under the service price agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$642,203.65, but not more than the amount of budgetary appropriations for this service price agreement during its term to MasterWord Services, Inc., Language Line Services, Inc., and Worldwide Languages & Communication, LLC from Service Price Agreement Contract No. POM-2020-00012931.

SECTION 3. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.