Division of Purchases Competitive Award Authorization Form

Form Instructions: This form must accompany contracts being proposed for approval that are the direct result of a competitive RFP or a subsequent renewal <u>that was anticipated in the RFP</u>. If the renewals allowable under the original RFP have been exhausted, another competitive RFP should be conducted.

Jeffrey Wm. Cotnoir

Contract

Administrator:

Office/Division/Program

Statewide Master Agreement

Agreement Amount: \$	\$0.00 - Based on Usage	Contract (CT) Number:	MA - TBD	
Start Date:	04/01/2015	End Date:	03/31/2017	
Selected Bidder's	Access Interpreting, Inc.		i -	
Business Name and Address:	1100 H St. NW, Suite 440			
Phone:	Washington DC 20005 571-730-4330	VC Number:	VC0000201153	
Type of Service:	Video Remote Interpreting Service		VC0000201153	
Type of Service:	video Remote Interpreting Service	=======================================		
1. RFP Number Assignment	gned by Purchases:			
If this is a first, second,	☑ Initial contract. ☐ First renewal. or third renewal after an RFP, you reck the appropriate box, sign and d	need not complete sections 2,	3, and 4. Simply enter the	
2. Identify Bidders	A CONTRACT OF STREET			
	ng Process. The twas followed in reviewing and some second to retain copies of all scoring documents.			
4. Reminder regarding Award Notification Letters. If you are not already aware, please note that award notification letters must state that the award is conditional, pending SPRC Approval and negotiation of a mutually agreeable contract. The letters must also include a notification of all bidders' right to appeal the decision. Please be sure to use the template on the Division of Purchases' website: http://www.maine.gov/purchases/files/Sample Award Notification Letter.doc				
Signature:	Lethy in Cohon			
Date:	11 / 4/8/2015			

BP37CA 7/30/13

AdvantageME MA No: <u>MA 18P 150 428*</u> 224

STATE OF MAINE

DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES OFFICE OF INFORMATION TECHNOLOGY

Agreement to Purchase Services

THIS AGREEMENT, made this 3rd day of April, 2015, is by and between the State of Maine, Department of Administrative and Financial Services, Office of Information Technology, hereinafter called "Department," and Access Interpreting, Inc., located at 1100 H St. NW, Suite 440, Washington DC 20005, telephone number 571-730-4330, hereinafter called "Provider", for the period of April 1st, 2015 to March 31st, 2017.

The AdvantageME Vendor/Customer number of the Provider is VC0000201153

WITNESSETH, that for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the Department, the Provider hereby agrees with the Department to furnish all qualified personnel, facilities, materials and services and in consultation with the Department, to perform the services, study or projects described in Rider A, and under the terms of this Agreement. The following riders are hereby incorporated into this Agreement and made part of it by reference:

Rider A: Specification of Work to be Performed

Rider B: Method of Payment and Other Provisions

Rider C: Exceptions to Rider B

Rider D: RFP #201411878 - Video Remote Interpreting Services

Rider E: Vendor Response to RFP Rider F: Invoice Requirements

Rider G: Identification of Country in Which Contracted Work Will Be Performed

Certification Regarding Debarment, Suspension and Other Responsibility Matters Primary Covered

Transactions

IN WITNESS WHEREOF, the Department and the Provider, by their representatives duly authorized, have executed this agreement in 2 (two) original copies.

agreement in <u>2 (two)</u> original copies.	
Ву:	ADMINISTRATIVE AND FINANCIAL SERVICES OFFICE OF INFORMATION TECHNOLOGY Jim Smith, Chief Information Officer and
	ACCESS INTERPRETING, INC.
Ву:	Brad Leon, Chief Operating Officer
Total Agreement Amount: \$0.00 - Based on Usage	
Approved:	
Chair, State Purchases Review Committee BP54 (Rev 1/12)	
등의 : 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and subject to revision by the Division of Durchases. The current w

The use of this standard form of agreement is controlled by and subject to revision by the Division of Purchases. The current version of this form is available at the Division website (http://www.maine.gov/purchases/info/forms.html), or at 9 State House Station, Augusta, Maine 04333-0009.

AdvantageME ACCOUNT CODING

VC NUMBER	DOC TOTAL	FND	DEPT	UNIT	SUB UNIT	 OBJ	JOB NO.	PROGRAM
Individual	Agency	Coding	Per	Delivery	Order	Issued	Against	MA

The remainder of this page left intentionally blank.

RIDER A - Specifications Of Work To Be Performed

Page follows.

RIDER A SPECIFICATIONS OF WORK TO BE PERFORMED

The State requires an effective Video Remote Interpreting Service to optimize communication with D/deaf persons who work for, or seek access to services from, State agencies or offices. The VRI Service must function so that D/deaf members of the public/customers and employees of the State, using Sign Language and English as their means of conversing, can communicate effectively through an interpreter, which service will be delivered smoothly to the site of the conversation via Internet. The VRI Service must operate easily and interface effectively within the State's information technology system and in conjunction with State equipment and web services. The provider of the VRI Service will maintain records and provide separate invoicing to Departments or other Maine public entities using it. The VRI Service will meet the following requirements;

A. Customer Functionality

- 1. Provide on-demand sign language interpreting services at various State facilities statewide without an appointment at any hour of any day, and provide pre-scheduled video remote interpreting services as needed;
- 2. Deliver the interpreting services to State agencies using the State's available desktop, laptop or tablet computer equipment and Internet service;
- 3. Be easily usable by staff of the State without special technical expertise;
- 4. Provide effective audiovisual communication using American Sign Language (and/or a customer's version of ASL) that utilizes terminology, place names, and dialects generally understood and used by D/deaf persons in Maine; and
- 5. Deliver any requisite training or special knowledge for State employees to operate the service.

B. Interpreting Performance

- 1. VRI requests to qualified interpreters must be answered in a timely manner when the request is placed;
- 2. Interpreter must determine whether a request for VRI service in a particular instance may be inappropriate, (including but not limited to: checking for conflicts of interest);
- 3. Make determinations when a service request is placed, in consultation with the agency making the request, regarding what level of credentialing/expertise (e.g., legal, medical, team, Deaf interpreter) is necessary within the circumstances of the assignment;
- 4. Comply with Federal and State statutes and regulations for the protection of information of a confidential nature regarding all persons served under the terms of this Agreement, and comply with Title II, Subtitle F, Section 261-264 of the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Public Law 104-191, titled "Administrative Simplification," and the rules and regulations promulgated thereunder; and

5. Provide interpreter services to the State in a professional and ethical manner. Provider shall include with their proposals a signed copy of the Code of Professional Conduct acknowledgement form, which has been provided with this RFP as Attachment 1. By signing the Code of Professional Conduct, Provider understands their responsibility and agrees to provide services that comply with these professional and ethical requirements.

C. Technical Requirements:

VRI Services must be:

1. Compatible with existing State of Maine Information Technology System and usable from existing State user equipment. The Departments have laptop and desktop computers with cameras and also have video conferencing equipment, videophones, and some Apple equipment. Provider may submit information regarding VRI operation on equipment that is laptops or not laptops.

The following information describes technical standards, applications, and equipment that are employed by State of Maine Departments:

Network infrastructure

• 10 MB WAN minimum

Network Domain Services

- Microsoft Active Directory
- Firewall: Firewall 1, outgoing connections not restricted by firewall
- DHCP: Fixed IP addresses set in DHCP server for appliances on the network

Other Services and Standards

- Teleconferencing standard: InterCall.
- Web conferencing standard: Adobe Connect
- Videoconferencing: Polycom and Tandberg in some locations, IP or ISDN depending on location

Currently Supported Server Operating Systems

• Windows Server, all versions currently supported by Microsoft

Supported Desktop Components

- Windows 7 or above
- Microsoft Office 2010 products
- Browser Internet Explorer, Firefox, Safari, and Chrome are supported
- Standard Windows-compatible peripherals such as USB webcams
- 2. Compatible with Google Chrome or Internet Explorer;
- 3. Client application(s) operable on both Windows 7 Professional 32- and 64-bit;
- 4. Operable with web-based systems without downloading or installing stand-alone software or proprietary hardware onto individual computers.
- 5. Operational on a 10 MB WAN and at all times below 5 Mbps demand bursts;

- 6. Usable from existing State laptop computers with commodity web cams;
- 7. Able to consistently deliver high-quality video and audio with minimization of latency and jitter;
- 8. Able to guarantee confidentiality, privacy, and security for all VRI conversations; and
- 9. Designed to incorporate accessible user interface(s) for persons with disabilities, such that the VRI Service applications, content, and any related user documents comply with the Computer Application Program Accessibility Standard, the Website Standards, and the Website Accessibility Policy of the State of Maine (see www.maine.gov/oit/accessiblesoftware, www.maine.Gov/oit/webstandard, and www.maine.Gov/oit/accessibleweb).

D. Administration:

- Designate a single point of contact (account representative) who will manage the State's VRI Services
 account;
- 2. Provide support services from a Helpdesk between 7 AM and 7 PM (Eastern Standard Time);
- 3. Ensure VRI solution is maintained in accordance with current State Operating Systems and software versions throughout the term of the contract;
- 4. Collect and be able to provide data to identify State agencies that initiate a VRI call; provide invoices to individual State agencies that use the service; provide historical performance statistics regarding hours of usage, number of calls, speed of call answering, technical problems, and lost call;
- 5. Maintain and be able to provide a record of individual interpreters who respond to service requests under any contract resulting from this RFP;
- 6. Coordinate with State agencies and their identified coordinators who will be responsible for setting up account passwords for staff who have been given authorization to access VRI services.
- 7. Establish individual accounts to manage service requests from and billing to a specific agency. Billing must include sufficient detail to authorize payment for services. Detail must include: account (user), date of services, time of service, and length of service.
- 8. To the extent the Provider is considered a Business Associate under HIPAA, the Provider shall execute and deliver a Business Associate agreement (BA agreement) in a form acceptable to the State. The terms of the BA agreement shall be incorporated into this Agreement by reference. The State shall have recourse to such remedies as are provided for in this Agreement for breach of contract, in the event the Provider either fails to execute and deliver such BA agreement to the State or fails to adhere to the terms of the BA agreement.

RIDER B METHOD OF PAYMENT AND OTHER PROVISIONS

- 1. AGREEMENT AMOUNT \$0.00 Based on Usage
- 2. <u>INVOICES AND PAYMENTS</u> The Department will pay the Provider as follows:

State agencies to pay Provider per qualified invoice. (See Rider F - Invoice Requirements)

Payments are subject to the Provider's compliance with all items set forth in this Agreement and subject to the availability of funds. The Department will process approved payments within 30 days.

- 3. <u>BENEFITS AND DEDUCTIONS</u> If the Provider is an individual, the Provider understands and agrees that he/she is an independent contractor for whom no Federal or State Income Tax will be deducted by the Department, and for whom no retirement benefits, survivor benefit insurance, group life insurance, vacation and sick leave, and similar benefits available to State employees will accrue. The Provider further understands that annual information returns, as required by the Internal Revenue Code or State of Maine Income Tax Law, will be filed by the State Controller with the Internal Revenue Service and the State of Maine Bureau of Revenue Services, copies of which will be furnished to the Provider for his/her Income Tax records.
- 4. <u>INDEPENDENT CAPACITY</u> In the performance of this Agreement, the parties hereto agree that the Provider, and any agents and employees of the Provider shall act in the capacity of an independent contractor and not as officers or employees or agents of the State.
- 5. <u>DEPARTMENT'S REPRESENTATIVE</u> The Agreement Administrator shall be the Department's representative during the period of this Agreement. He/she has authority to curtail services if necessary to ensure proper execution. He/she shall certify to the Department when payments under the Agreement are due and the amounts to be paid. He/she shall make decisions on all claims of the Provider, subject to the approval of the Commissioner of the Department.
- 6. <u>AGREEMENT ADMINISTRATOR</u> All progress reports, correspondence and related submissions from the Provider shall be submitted to:

Name:

Jeffrey Wm. Cotnoir

Title:

Vendor Management, Management Analyst I

Address:

Office of Information Technologies

51 Commerce Dr., SHS #145 Augusta, ME 04333-0145

Telephone:

207-624-9449

E-mail address:

vmo.oit@maine.gov or jeff.cotnoir@maine.gov

who is designated as the Agreement Administrator on behalf of the Department for this Agreement, except where specified otherwise in this Agreement.

7. <u>CHANGES IN THE WORK</u> The Department may order changes in the work, the Agreement Amount being adjusted accordingly. Any monetary adjustment or any substantive change in the work shall be in the form of an amendment, signed by both parties and approved by the State Purchases Review Committee. Said amendment must be effective prior to execution of the work.

- 8. <u>SUB-AGREEMENTS</u> Unless provided for in this Agreement, no arrangement shall be made by the Provider with any other party for furnishing any of the services herein contracted for without the consent and approval of the Agreement Administrator. Any sub-agreement hereunder entered into subsequent to the execution of this Agreement must be annotated "approved" by the Agreement Administrator before it is reimbursable hereunder. This provision will not be taken as requiring the approval of contracts of employment between the Provider and its employees assigned for services thereunder.
- 9. <u>SUBLETTING, ASSIGNMENT OR TRANSFER</u> The Provider shall not sublet, sell, transfer, assign or otherwise dispose of this Agreement or any portion thereof, or of its right, title or interest therein, without written request to and written consent of the Agreement Administrator. No subcontracts or transfer of agreement shall in any case release the Provider of its liability under this Agreement.
- 10. **EQUAL EMPLOYMENT OPPORTUNITY** During the performance of this Agreement, the Provider agrees as follows:
 - a. The Provider shall not discriminate against any employee or applicant for employment relating to this Agreement because of race, color, religious creed, sex, national origin, ancestry, age, physical or mental disability, or sexual orientation, unless related to a bona fide occupational qualification. The Provider shall take affirmative action to ensure that applicants are employed and employees are treated during employment, without regard to their race, color, religion, sex, age, national origin, physical or mental disability, or sexual orientation.

Such action shall include but not be limited to the following: employment, upgrading, demotions, or transfers; recruitment or recruitment advertising; layoffs or terminations; rates of pay or other forms of compensation; and selection for training including apprenticeship. The Provider agrees to post in conspicuous places available to employees and applicants for employment notices setting forth the provisions of this nondiscrimination clause.

- b. The Provider shall, in all solicitations or advertising for employees placed by or on behalf of the Provider relating to this Agreement, state that all qualified applicants shall receive consideration for employment without regard to race, color, religious creed, sex, national origin, ancestry, age, physical or mental disability, or sexual orientation.
- c. The Provider shall send to each labor union or representative of the workers with which it has a collective bargaining agreement, or other agreement or understanding, whereby it is furnished with labor for the performance of this Agreement a notice to be provided by the contracting agency, advising the said labor union or workers' representative of the Provider's commitment under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- d. The Provider shall inform the contracting Department's Equal Employment Opportunity Coordinator of any discrimination complaints brought to an external regulatory body (Maine Human Rights Commission, EEOC, Office of Civil Rights) against their agency by any individual as well as any lawsuit regarding alleged discriminatory practice.
- e. The Provider shall comply with all aspects of the Americans with Disabilities Act (ADA) in employment and in the provision of service to include accessibility and reasonable accommodations for employees and clients.

- f. Contractors and subcontractors with contracts in excess of \$50,000 shall also pursue in good faith affirmative action programs.
- g. The Provider shall cause the foregoing provisions to be inserted in any subcontract for any work covered by this Agreement so that such provisions shall be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.
- 11. EMPLOYMENT AND PERSONNEL

 The Provider shall not engage any person in the employ of any State Department or Agency in a position that would constitute a violation of 5 MRSA § 18 or 17 MRSA § 3104. The Contractor shall not engage on a full-time, part-time or other basis during the period of this Agreement, any other personnel who are or have been at any time during the period of this Agreement in the employ of any State Department or Agency, except regularly retired employees, without the written consent of the State Purchases Review Committee. Further, the Provider shall not engage on this project on a full-time, part-time or other basis during the period of this Agreement any retired employee of the Department who has not been retired for at least one year, without the written consent of the State Purchases Review Committee. The Provider shall cause the foregoing provisions to be inserted in any subcontract for any work covered by this Agreement so that such provisions shall be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.
- 12. STATE EMPLOYEES NOT TO BENEFIT No individual employed by the State at the time this Agreement is executed or any time thereafter shall be admitted to any share or part of this Agreement or to any benefit that might arise therefrom directly or indirectly that would constitute a violation of 5 MRSA § 18 or 17 MRSA § 3104. No other individual employed by the State at the time this Agreement is executed or any time thereafter shall be admitted to any share or part of this Agreement or to any benefit that might arise therefrom directly or indirectly due to his employment by or financial interest in the Provider or any affiliate of the Provider, without the written consent of the State Purchases Review Committee. The Provider shall cause the foregoing provisions to be inserted in any subcontract for any work covered by this Agreement so that such provisions shall be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.
- 13. WARRANTY The Provider warrants that it has not employed or contracted with any company or person, other than for assistance with the normal study and preparation of a proposal, to solicit or secure this Agreement and that it has not paid, or agreed to pay, any company or person, other than a bona fide employee working solely for the Provider, any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon, or resulting from the award for making this Agreement. For breach or violation of this warranty, the Department shall have the right to annul this Agreement without liability or, in its discretion to otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.
- 14. ACCESS TO RECORDS As a condition of accepting a contract for services under this section, a contractor must agree to treat all records, other than proprietary information, relating to personal services work performed under the contract as public records under the freedom of access laws to the same extent as if the work were performed directly by the department or agency. For the purposes of this subsection, "proprietary information" means information that is a trade secret or commercial or financial information, the disclosure of which would impair the competitive position of the contractor and would make available information not otherwise publicly available. Information relating to wages and benefits of the employees performing the personal services work under the contract and information concerning employee and contract oversight and accountability procedures and systems are not proprietary information. The Provider shall maintain all books, documents, payrolls, papers, accounting records and other evidence pertaining to this Agreement and make such materials available at its offices at all reasonable times during the period of this Agreement and for such

subsequent period as specified under Maine Uniform Accounting and Auditing Practices for Community Agencies (MAAP) rules. The Provider shall allow inspection of pertinent documents by the Department or any authorized representative of the State of Maine or Federal Government, and shall furnish copies thereof, if requested. This subsection applies to contracts, contract extensions and contract amendments executed on or after October 1, 2009.

- 15. <u>TERMINATION</u> The performance of work under the Agreement may be terminated by the Department in whole, or in part, whenever for any reason the Agreement Administrator shall determine that such termination is in the best interest of the Department. Any such termination shall be effected by delivery to the Provider of a Notice of Termination specifying the extent to which performance of the work under the Agreement is terminated and the date on which such termination becomes effective. The Agreement shall be equitably adjusted to compensate for such termination, and modified accordingly.
- 16. **GOVERNMENTAL REQUIREMENTS** The Provider warrants and represents that it will comply with all governmental ordinances, laws and regulations.
- 17. **GOVERNING LAW** This Agreement shall be governed in all respects by the laws, statutes, and regulations of the United States of America and of the State of Maine. Any legal proceeding against the State regarding this Agreement shall be brought in State of Maine administrative or judicial forums. The Provider consents to personal jurisdiction in the State of Maine.
- 18. STATE HELD HARMLESS The Provider agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims, costs, expenses, injuries, liabilities, losses and damages of every kind and description (hereinafter in this paragraph referred to as "claims") resulting from or arising out of the performance of this Agreement by the Provider, its employees, agents, or subcontractors. Claims to which this indemnification applies include, but without limitation, the following: (i) claims suffered or incurred by any contractor, subcontractor, materialman, laborer and any other person, firm, corporation or other legal entity (hereinafter in this paragraph referred to as "person") providing work, services, materials, equipment or supplies in connection with the performance of this Agreement; (ii) claims arising out of a violation or infringement of any proprietary right, copyright, trademark, right of privacy or other right arising out of publication, translation, development, reproduction, delivery, use, or disposition of any data, information or other matter furnished or used in connection with this Agreement; (iii) Claims arising out of a libelous or other unlawful matter used or developed in connection with this Agreement; (iv) claims suffered or incurred by any person who may be otherwise injured or damaged in the performance of this Agreement; and (v) all legal costs and other expenses of defense against any asserted claims to which this indemnification applies. This indemnification does not extend to a claim that results solely and directly from (i) the Department's negligence or unlawful act, or (ii) action by the Provider taken in reasonable reliance upon an instruction or direction given by an authorized person acting on behalf of the Department in accordance with this Agreement.
- 19. <u>NOTICE OF CLAIMS</u> The Provider shall give the Contract Administrator immediate notice in writing of any legal action or suit filed related in any way to the Agreement or which may affect the performance of duties under the Agreement, and prompt notice of any claim made against the Provider by any subcontractor which may result in litigation related in any way to the Agreement or which may affect the performance of duties under the Agreement.
- 20. <u>APPROVAL</u> This Agreement must have the approval of the State Controller and the State Purchases Review Committee before it can be considered a valid, enforceable document.

- 21. **LIABILITY INSURANCE** The Provider shall keep in force a liability policy issued by a company fully licensed or designated as an eligible surplus line insurer to do business in this State by the Maine Department of Professional & Financial Regulation, Bureau of Insurance, which policy includes the activity to be covered by this Agreement with adequate liability coverage to protect itself and the Department from suits. Providers insured through a "risk retention group" insurer prior to July 1, 1991 may continue under that arrangement. Prior to or upon execution of this Agreement, the Provider shall furnish the Department with written or photocopied verification of the existence of such liability insurance policy.
- 22. <u>NON-APPROPRIATION</u> Notwithstanding any other provision of this Agreement, if the State does not receive sufficient funds to fund this Agreement and other obligations of the State, if funds are deappropriated, or if the State does not receive legal authority to expend funds from the Maine State Legislature or Maine courts, then the State is not obligated to make payment under this Agreement.
- 23. **SEVERABILITY** The invalidity or unenforceability of any particular provision or part thereof of this Agreement shall not affect the remainder of said provision or any other provisions, and this Agreement shall be construed in all respects as if such invalid or unenforceable provision or part thereof had been omitted.
- 24. <u>INTEGRATION</u> All terms of this Agreement are to be interpreted in such a way as to be consistent at all times with the terms of Rider B (except for expressed exceptions to Rider B included in Rider C), followed in precedence by Rider A, and any remaining Riders in alphabetical order.
- 25. **FORCE MAJEURE** The Department may, at its discretion, excuse the performance of an obligation by a party under this Agreement in the event that performance of that obligation by that party is prevented by an act of God, act of war, riot, fire, explosion, flood or other catastrophe, sabotage, severe shortage of fuel, power or raw materials, change in law, court order, national defense requirement, or strike or labor dispute, provided that any such event and the delay caused thereby is beyond the control of, and could not reasonably be avoided by, that party. The Department may, at its discretion, extend the time period for performance of the obligation excused under this section by the period of the excused delay together with a reasonable period to reinstate compliance with the terms of this Agreement.
- 26. <u>SET-OFF RIGHTS</u> The State shall have all of its common law, equitable and statutory rights of set-off. These rights shall include, but not be limited to, the State's option to withhold for the purposes of set-off any monies due to the Provider under this Agreement up to any amounts due and owing to the State with regard to this Agreement, any other Agreement, any other Agreement with any State department or agency, including any Agreement for a term commencing prior to the term of this Agreement, plus any amounts due and owing to the State for any other reason including, without limitation, tax delinquencies, fee delinquencies or monetary penalties relative thereto. The State shall exercise its set-off rights in accordance with normal State practices including, in cases of set-off pursuant to an audit, the finalization of such audit by the State agency, its representatives, or the State Controller.
- 27. ENTIRE AGREEMENT This document contains the entire Agreement of the parties, and neither party shall be bound by any statement or representation not contained herein. No waiver shall be deemed to have been made by any of the parties unless expressed in writing and signed by the waiving party. The parties expressly agree that they shall not assert in any action relating to the Agreement that any implied waiver occurred between the parties which is not expressed in writing. The failure of any party to insist in any one or more instances upon strict performance of any of the terms or provisions of the Agreement, or to exercise an option or election under the Agreement, shall not be construed as a waiver or relinquishment for the future of such terms, provisions, option or election, but the same shall continue in full force and effect, and no waiver by any party of any one or more of its rights or remedies under the Agreement shall be deemed to be a waiver of any prior or subsequent rights or remedy under the Agreement or at law.

RIDER C EXCEPTIONS TO RIDER B

RIDER D RFP #201411878 - Video Remote Interpreting Services

STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE
& FINANCIAL SERVICES
AND
DEPARTMENT OF LABOR

RFP # 201411878

Video Remote Interpreting Services

RFP Coordinator:

Jeffrey Wm. Cotnoir Vendor Management Office Office of Information Technology 51 Commerce Drive Augusta ME 04333

Tel: (207) 624-9449 e-mail: vmo.oit@maine.gov Fax: (207) 287-4563

From the time this RFP is issued until award notification is made, all contact with the State regarding this RFP must be made through the aforementioned RFP Coordinator. No other person / State employee is empowered to make binding statements regarding this RFP. Violation of this provision may lead to disqualification from the bidding process, at the State's discretion.

Bidders' Conference: Not applicable.

Deadline for Submitted Questions: <u>Friday, January 23rd, 2015</u>, not later than 5:00 p.m. Eastern Time

Proposals Due: Thursday, February 5th, 2015, not later than 2:00 p.m. Eastern Time

Submit to:

Division of Purchases Burton M. Cross Building, 111 Sewall Street, 4th Floor 9 State House Station, Augusta ME 04333-0009

TABLE OF CONTENTS

PART I	INTRODUCTION	4
A F	UPPOSE AND BACKGROUND	
	ENERAL PROVISIONS	
	LIGIBILITY TO SUBMIT BIDS	
	NTRACT TERMS	
F. Nu	MBER OF AWARDS	€
PART II	SCOPE OF SERVICES TO BE PROVIDED.	7
Α (USTOMER FUNCTIONALITY	7
	nterpreting Performance	
	I requests to qualified interpreters must be answered in a timely manner when the reques	
	ERFRETER MUST DETERAMSE WHETHER A REQUEST FOR VP.I SERVICE IS A PARTICULAR DISTANCE MAY B PRIATE. (DICLUDING BUT NOT LIMITED TO: CHECKING FOR CONFLICTS OF INTEREST):	
	KE DETERMINATIONS WHEN A SERVICE REQUEST IS PLACED. IN CONSULTATION WITH THE AGENCY MAKE	
	UEST, REGARDING WHAT LEVEL OF CREDENTIALING EXPERTISE (E.G., LEGAL, MEDICAL, TEAM, DEAF	,,,,
ENTERPR	ETER) IS NECESSARY WITHIN THE CIRCUMSTANCES OF THE ASSIGNMENT	, 7
4. Co:	MPLY NITH FEDERAL AND STATE STATUTES AND REGULATIONS FOR THE PROTECTION OF INFORMATION (OF
	DENTIAL NATURE REGARDING ALL PERSONS SERVED UNDER THE TERMS OF THIS AGREEMENT. AND COMP	
	ile II. Subtitle F. Section 261-264 of the Health Insurance Portability and Accountability 1996 (HIPAA). Public Law 104-191, ittled "Administrative Simplification." and the rules and	
	HONS PROMULGATED THEREUNDER: AND	
	ECHNICAL REQUIREMENTS	
	VKES MUST BE	
D	DADGSTRATION	9
PART III	KEY RFP EVENTS	. 10
	DIELINE OF KEY RFP EVENTS.	
	DESTIONS.	
	UBJUTTENG THE PROPOSAL	
PART IV	PROPOSAL SUBMISSION REQUIREMENTS	
	ROPOSAL FORMAT	
	ROPOSAL CONTENTS	
Sectio	n t Organization Qualifications and Experience	.13
	n II Proposed Services	
	eneral Instructions	
	n IV Required Proposal Attachments.	
PART V	PROPOSAL EVALUATION AND SELECTION	
	VALUATION PROCESS - GENERAL INFORMATION	
	CORING WEIGHTS AND PROCESS	
	ELECTION AND AWARD APPEAL OF CONTRACT AWARDS	
PART VI	CONTRACT ADMINISTRATION AND CONDITIONS	
ء د	ONTRACT DOCUMENT	10

B. ST	IANDARD STATE AGREEMENT PROVISIONS	18
PART VII	LIST OF RFP APPENDICES AND RELATED DOCUMENTS	20
PART VII	APPENDICES	21
PROPOS.	AL COVER PAGE	21
COST PP.	OPOSAL FORM	22
ATTACHMEN	NT 1	24
ATTACHMEN	NT 2	25

State of Maine Department of Administrative & Financial Services and Department of Labor Public Notice for RFP # 201411878 Video Remote Interpreting Services

The State of Maine has a requirement for D'deaf sign language video remote interpreting services ("VRI"). In accordance with State procurement practices, the Department of Administrative & Financial Services and the Department of Labor on behalf of State of Maine are hereby amouncing the publication of a Request for Proposals ("RFP") #201411878 for the purchase of the aforementioned video remote interpreting services.

A copy of the RFP can be obtained by contacting the Departments' RFP Coordinator for this project: Jeffrey Wm. Cotnoir. Office of Information Technology. The RFP Coordinator can be reached at the following email address: wmo.oit@maine.gov or mailing address: Office of Information Technology, 51 Commerce Drive, 145 State House Station. Augusta, ME 04333. The Departments encourage all interested vendors to obtain a copy of the RFP and submit a competitive proposal.

Proposals must be submitted to the State of Maine Division of Purchases, located at the Burton M. Cross Office Building, 111 Sewall Street, 4th Floor, 9 State House Station, Augusta, Maine, 04333-0009. Proposals must be submitted by 2:00 pm. Eastern Time, on Thursday, February 5th, when they will be opened at the Division of Purchases' aforementioned address. Proposals not received at the Division of Purchases' aforementioned address by the aforementioned deadline will not be considered for contract award.

State of Maine – Department of Administrative & Financial Services and Department of Labor RFP # 201411878 Video Remote Interpreting Services

PART I INTRODUCTION

A. Purpose and Background

The State of Maine ("State"), through its Department of Administrative & Financial Services. Office of Information Technology and its Department of Labor ("Departments"), is seeking proposals for statewide sign language video remote interpreting (VRI) services as defined in this RFP document. This document provides instructions for submitting proposals, the procedure and enteria by which the Provider(s) will be selected, and the contractual terms which will govern the relationship between the State and the awarded Bidder(s).

The State of Maine provides access to D'deaf persons who use sign language so that they can benefit equally from the services, programs, employment opportunities, and resources that are available in Maine to hearing people.

It is anticipated that VRI services will be used by state agencies to communicate internally with State of Maine employees who require sign language interpreting services and also with members of the public who require sign language services to access or seek services of the State of Maine. VRI services are not intended to replace the traditional and appropriate use of on-site sign language interpreters; instead, this service is intended to supplement traditional on-site interpreting when on-demand and (on occasion) pre-scheduled sign language video remote interpreting services are needed and appropriate for the circumstances. The resulting contract(s) will result in state-wide Master Agreements.

B. General Provisions

- Issuance of this RFP does not commit the State to issue an award or to pay expenses incurred by a Bidder in the preparation of a response to this RFP. This includes attendance at personal interviews or other meetings and software or service demonstrations, where applicable.
- 2. All proposals should adhere to the instructions and format requirements outlined in this RFP and all written supplements and amendments (such as the Summary of Questions and Answers) issued by the Department. Proposals are to follow the format and respond to all questions and instructions specified below in the "Proposal Submission Requirements and Evaluation" section of this RFP.
- 3. Bidders shall take careful note that the State, in evaluating a proposal submitted in response to this RFP, will consider materials provided in the proposal, information obtained through interviews/presentations (if any), and internal Departmental information of previous contract history with the Bidder (if any). The State also reserves the right to consider other reliable references and publicly available information in evaluating a Bidder's experience and capabilities.
- 4. The proposal shall be signed by a person authorized to legally bind the Bidder and shall contain a statement that the proposal and the pricing contained therein will remain valid and binding for a period of 180 days from the date and time of the bid opening.
- The RFP and the selected Bidder's proposal, including all appendices or attachments, will be incorporated in the final contract.

- 6. Following announcement of an award decision, all submissions in response to this RFP will be considered public records available for public inspection pursuant to the State of Maine Freedom of Access Act (FOAA) 1 M.R.S. §§ 401 et seq.: 5 M.R.S. § 1825-B (6).
- The State, at its sole discretion reserves the right to recognize and waive minor informalities and irregularities found in proposals received in response to this RFP.
- 8. The State of Maine Division of Purchases reserves the right to authorize other Departments to use the contract(s) resulting from this RFP, if it is deemed to be beneficial for the State to do so.
- All applicable laws, whether or not herein contained, shall be included by this reference. It shall be Bidder's responsibility to determine the applicability and requirements of any such laws and to abide by them.

C. Eligibility to Submit Bids

Public agencies, private for-profit companies, and non-profit companies and institutions are invited to submit bids in response to this Request for Proposals

D. Licensure and Certification

All interpreting services provided under any resulting contract must be provided by interpreters who are:

- (a) Licensed with the Maine Department of Professional and Financial Regulation in the Office of Licensing and Registration to provide such services; and
- (b) Nationally certified to provide such services (through certification programs such as those provided by the Registry of Interpreters of the Deaf or any similar, widely-accepted, and nationally-recognized certifying body); and
- (c) Appropriately certified to provide legal, medical, or other specialized interpreter services, in situations or circumstances when such services are needed.

Any use of non-certified ASL interpreters will be grounds for contract termination, unless the Provider has received a request-specific waiver in writing from the requesting State agency and the Division of Purchases. Services provided to participating entities under separate agreements would only require a waiver from the entity.

Providers of VRI Service must maintain and, when requested, provide documentation of interpreter qualifications for the individuals who are doing the interpreting under any contract resulting from this RFP.

E. Contract Terms

The State is seeking a cost-efficient proposal to provide services, as defined in this RFP, for the <u>anticipated</u> contract period defined in the table below. Please note that the dates below are <u>estimated</u> and may be adjusted as necessary in order to comply with all procedural requirements associated with this RFP and the contracting process. The actual contract start date will be established by a completed and approved contract.

Contract Renewal: Following the initial term of the contract, the State may opt to renew the contract for one renewal period of two years, subject to continued availability of funding and satisfactory performance.

The term of the anticipated contract, resulting from this RFP, is defined as follows:

Period	Start Date	End Date
Initial Period of Performance	03-02-2015	03-01-2017
Renewal Period #1	03/02/2017	03-01-2019

F. Number of Awards

The State reserves the right to make one or multiple awards, whichever is in the best interests of the State, as a result of this RFP process.

G. Opportunities for Political Subdivisions, Municipalities, and School Districts

The State of Maine is committed to providing purchasing opportunities for political subdivisions, municipalities, and school districts. We encourage our contractors to make their services available to these entities through separate contracts but under the same terms offered to the State. Contractors may be asked to provide services to these entities.

PART II SCOPE OF SERVICES TO BE PROVIDED

The State requires an effective Video Remote Interpreting Service to optimize communication with D deaf persons who work for, or seek access to services from, State agencies or offices. The VRI Service must function so that D deaf members of the public customers and employees of the State, using Sign Language and English as their means of conversing, can communicate effectively through an interpreter, which service will be delivered smoothly to the site of the conversation via Internet. The VRI Service must operate easily and interface effectively within the State's information technology system and in conjunction with State equipment and web services. The provider of the VRI Service will maintain records and provide separate invoicing to Departments or other Maine public entities using it. The VRI Service will meet the following requirements:

A. Customer Functionality

- Provide on-demand sign language interpreting services at various State facilities statewide without an
 appointment at any hour of any day, and provide pre-scheduled video remote interpreting services as
 needed;
- Deliver the interpreting services to State agencies using the State's available desktop, laptop or tablet computer equipment and Internet service;
- 3. Be easily usable by staff of the State without special technical expertise:
- 4. Provide effective audiovisual communication using American Sign Language (and or a customer's version of ASL) that utilizes terminology, place names, and dialects generally understood and used by D'deaf persons in Maine; and
- 5. Deliver any requisite training or special knowledge for State employees to operate the service.

B. Interpreting Performance

- 1. VRI requests to qualified interpreters must be answered in a timely manner when the request is placed:
- 2. Interpreter must determine whether a request for VRI service in a particular instance may be inappropriate. (including but not limited to: checking for conflicts of interest):
- 3. Make determinations when a service request is placed, in consultation with the agency making the request, regarding what level of credentialing expertise (e.g., legal, medical, team, Deaf interpreter) is necessary within the circumstances of the assignment:
- 4. Comply with Federal and State statutes and regulations for the protection of information of a confidential nature regarding all persons served under the terms of this Agreement, and comply with Title II. Subtitle F. Section 261-264 of the Health Insurance Portability and Accountability Act of 1996 (HIPAA). Public Law 104-191, titled "Administrative Simplification," and the rules and regulations promulgated thereunder; and
- 5. Provide interpreter services to the State in a professional and ethical manner. Bidders shall include with their proposals a signed copy of the Code of Professional Conduct acknowledgement form, which has been provided with this RFP as Attachment 1. By signing the Code of Professional Conduct, Bidders understand their responsibility and agree to provide services that comply with these professional and ethical requirements.

C. Technical Requirements:

VRI Services must be:

Compatible with existing State of Maine Information Technology System and usable from existing State
user equipment. The Departments have laptop and desktop computers with cameras and also have video
conferencing equipment, videophones, and some Apple equipment. Bidders may submit information
regarding VRI operation on equipment that is laptops or not laptops.

The following information describes technical standards, applications, and equipment that are employed by State of Maine Departments:

Network infrastructure

• 10 MB WAN minimum

Network Domain Services

- Microsoft Active Directory
- Firewall: Firewall 1, outgoing connections not restricted by firewall
- DHCP: Fixed IP addresses set in DHCP server for appliances on the network

Other Services and Standards

- Teleconferencing standard: InterCall.
- · Web conferencing standard: Adobe Connect
- Videoconferencing: Polycom and Tandberg in some locations, IP or ISDN depending on location

Currently Supported Server Operating Systems

· Windows Server, all versions currently supported by Microsoft

Supported Desktop Components

- Windows 7 or above
- Microsoft Office 2010 products
- Browser Internet Explorer, Firefox, Safari, and Chrome are supported
- Standard Windows-compatible peripherals such as USB webcams
- 2. Compatible with Google Chrome or Internet Explorer.
- 3. Client application(s) operable on both. Windows 7 Professional 32- and 64-bit:
- Operable with web-based systems without downloading or installing stand-alone software or proprietary hardware onto individual computers.
- 5. Operational on a 10 MB WAN and at all times below 5 Mbps demand bursts:
- 6. Usable from existing State laptop computers with commodity web cams:
- 7. Able to consistently deliver high-quality video and audio with minimization of latency and jitter:
- 8. Able to guarantee confidentiality, privacy, and security for all VRI conversations; and

Designed to incorporate accessible user interface(s) for persons with disabilities, such that the VRI
Service applications, content, and any related user documents comply with the Computer Application
Program Accessibility Standard, the Website Standards, and the Website Accessibility Policy of the
State of Maine (see www.maine.gov.oit.accessiblesoftware, www.maine.gov.oit.accessibleweb).

D. Administration:

- Designate a single point of contact (account representative) who will manage the State's VRI Services
 account:
- 2. Provide support services from a Helpdesk between 7 AM and 7 PM (Eastern Standard Time):
- Ensure VRI solution is maintained in accordance with current State Operating Systems and software versions throughout the term of the contract;
- 4. Collect and be able to provide data to identify State agencies that initiate a VRI call; provide invoices to individual State agencies that use the service; provide historical performance statistics regarding hours of usage, number of calls, speed of call answering, technical problems, and lost call;
- Maintain and be able to provide a record of individual interpreters who respond to service requests under any contract resulting from this RFP:
- Coordinate with State agencies and their identified coordinators who will be responsible for setting up account passwords for staff who have been given authorization to access VRI services.
- 7. Establish individual accounts to manage service requests from and billing to a specific agency. Billing must include sufficient detail to authorize payment for services. Detail must include: account (user), date of services, time of service, and length of service.
- 8. To the extent the Provider is considered a Business Associate under HIPAA, the Provider shall execute and deliver a Business Associate agreement (BA agreement) in a form acceptable to the State. The terms of the BA agreement shall be incorporated into this Agreement by reference. The State shall have recourse to such remedies as are provided for in this Agreement for breach of contract, in the event the Provider either fails to execute and deliver such BA agreement to the State or fails to adhere to the terms of the BA agreement.

PART HI KEY RFP EVENTS

A. Timeline of Key RFP Events

Event Name	Event Date and Time
Due Date for Receipt of Written Questions	Friday, January 23 rd , 2015 not later
-	than 5:00pm. Eastern Time
Due Date for Receipt of Proposals	Thursday, February 5th, 2015
	not later than at 2:00pm, Eastern
	Time
Estimated Contract Start Date (subject to change)	03 02 2015

B. Bidders Conference

The Department does not intend to hold a Bidders' Conference as part of this RFP process.

C. Questions

1. General Instructions

- a. It is the responsibility of each Bidder to examine the entire RFP and to seek clarification in writing if the Bidder does not understand any information or instructions.
- b. Questions regarding the RFP must be submitted in writing and received by the RFP Coordinator listed on the cover page of this RFP document as soon as possible but no later than the date and time specified in the timeline above.
- Questions may be submitted by e-mail. The State assumes no liability for assuring accurate complete
 e-mail transmission and receipt.
- d. Include a heading with the RFP Number and Title. Be sure to refer to the page number and paragraph within this RFP relevant to the question presented for clarification, if applicable.

2. Summary of Questions and Answers

Responses to all substantive and relevant questions will be compiled in writing and distributed to all registered, interested persons by e-mail no later than seven (7) calendar days prior to the proposal due date. Only those answers issued in writing by the RFP Coordinator will be considered binding. The State reserves the right to answer or not answer any question received.

D. Submitting the Proposal

1. Proposals due: Proposals must be received no later than 2:00 p.m. Eastern Time, on the date listed in the timeline above, at which point they will be opened. Proposals received after the 2:00 p.m. deadline will be rejected without exception.

2. Mailing/Delivery Instructions

PLEASE NOTE: The proposals are <u>not</u> to be submitted to the RFP Coordinator at the requesting Department. <u>The official delivery site is the State of Maine Division of Purchases</u> (address shown below).

- a. Only proposals received at the official delivery site prior to the stated deadline will be considered.

 Bidders submitting proposals are responsible for allowing adequate time for delivery. Proposals received after the 2:00 p.m. deadline will be rejected without exception. Postmarks do not count and fax or electronic mail transmissions of proposals are not permitted unless expressly stated in this RFP. Any method of hardcopy delivery is acceptable, such as US Mail, in-person delivery by Bidder, or use of private courier services.
- b. The Bidder must send its proposal in a sealed package including one original and six copies of the complete proposal. Please clearly label the original. One electronic copy of the proposal <u>must</u> also be provided on <u>CD or flash drive</u> with the complete narrative and attachments in MS Word format. Any attachments that cannot be submitted in MS Word format may be submitted as Adobe (.pdf) files.
- c. Address each package as follows (and be sure to include the Bidder's full business name and address as well as the RFP number and title):

Bidder Name Return Address

Division of Purchases Burton M. Cross Building, 4th Floor 111 Sewall Street 9 State House Station Augusta ME 04333-0009

Re: RFP = 201411878 Video Remote Interpreting Services

PART IV PROPOSAL SUBMISSION REQUIREMENTS

This section contains instructions for Bidders to use in preparing their proposals. The Bidder's proposal must follow the outline used below, including the numbering and section and sub-section headings as they appear here. Failure to use the outline specified in this section or to respond to all questions and instructions throughout this document may result in the proposal being disqualified as non-responsive or receiving a reduced score. The Departments and their evaluation team for this RFP have sole discretion to determine whether a variance from the RFP specifications should result in either disqualification or reduction in scoring of a proposal. Rephrasing of the content provided in this RFP document will, at best, be considered minimally responsive. The State seeks detailed yet succinct responses that demonstrate the Bidder's experience and ability to perform the requirements specified throughout this document.

A. Proposal Format

- For clarity, the proposal should be typed or printed. Proposals should be single-spaced with 1" margins on white 8 11" x 11" paper using a font no smaller than 12 point Times New Roman or similar.
- 2. All pages should be numbered consecutively beginning with number 1 on the first page of the narrative (this does not include the cover page or table of contents pages) through to the end, including all forms and attachments. For clarity, the Bidder's name should appear on every page, including Attachments. Each Attachment must reference the section or subsection number to which it corresponds.
- Bidders are asked to be brief and to respond to each question and instruction listed in the "Proposal Submission Requirements" section of this RFP. Number each response in the proposal to correspond to the relevant question or instruction of the RFP.
- 4. The proposal should be limited to a maximum total of ten (10) pages. Pages provided beyond the aforementioned maximum amount will not be considered during evaluation. The following proposal elements, if applicable requested, will not be counted as part of the maximum total number of pages allowed for the proposal: proposal cover page, table of contents, financial forms, any required attachments, appendices, or forms provided by the Departments in the RFP, organizational charts, job descriptions, or staff résumés.
- 5. The Bidder may not provide additional attachments beyond those specified in the RFP for the purpose of extending their response. Any material exceeding the proposal limit will not be considered in rating the proposals and will not be returned. Bidders shall not include brochures or other promotional material with their proposals. Additional materials will not be considered part of the proposal and will not be evaluated.
- Include any forms provided in the application package or reproduce those forms as closely as possible. All information should be presented in the same order and format as described in the RFP.
- 7. It is the responsibility of the Bidder to provide <u>all</u> information requested in the RFP package <u>at the time of submission</u>. Failure to provide information requested in this RFP may, at the discretion of the Departments' evaluation review team, result in a lower rating for the incomplete sections and may result in the proposal being disqualified from consideration.
- 8. Bidders should complete and submit the proposal cover page provided in Appendix A of this RFP and provide it with the Bidder's proposal. The cover page must be the first page of the proposal package. It is important that the cover page show the specific information requested, including Bidder address(es) and other details listed. The proposal cover page shall be dated and signed by a person authorized to enter into contracts on behalf of the Bidder.

B. Proposal Contents

Section I Organization Qualifications and Experience

1. Overview of the Organization

Present a brief statement of qualifications and short summary of relevant experience. If subcontractors are to be used, provide a list that specifies the name, address, phone number, contact person, and a brief description of the subcontractors' organizational capacity and qualifications.

2. Organization Location and Licensure

- a. Location of the corporate headquarters. Also, describe the current or proposed location where services will be provided or from which the contract will be managed.
- b. Bidders must acknowledge that all interpreter services provided under any resulting contract will be provided by people who meet the requirements for certification and licensing described in Part I.D.
- c. Attach a certificate of insurance on a standard Acord form (or the equivalent) evidencing the Bidder's general liability, professional liability and any other relevant liability insurance policies that might be associated with this contract.

3. Description of Experience with Similar Projects

- a. Provide a description of three projects that occurred within the past five years, including at least one long-term contract active within the past year, which reflect experience and expertise needed in performing the functions described in the "Scope of Services" portion of this RFP. For each of the three examples provided, a contact person from the client organization involved should be listed, along with that person's telephone number and email address. Please note that, even if not provided by the Bidder, contract history with the State of Maine, whether positive or negative, may be considered in rating proposals.
- b. If the Bidder has not provided similar services, note this, and describe experience with projects that highlight the Bidder's general capabilities to provide the services requested in this RFP.

Section II Proposed Services

1. Services to be Provided

Discuss in detail the Scope of Services referenced above in Part II of this RFP and what the Bidder will offer. For each of the sections A –D in Part II, give particular attention to describing the methods and resources you will use and how you will accomplish the tasks involved. If subcontractors are involved, clearly identify the work each will perform. Describe how Customer Functionality, Interpreter Performance, and Administration will be accomplished. Concisely describe all equipment, software and other technologies the State will need to have in place to use Bidder's VRI Service, including minimum operating characteristics of the technology for effective use of the VRI Service.

2. Implementation Plan

Provide a realistic plan for the implementation of the VRI Service through the first contract period. Concisely describe each implementation task, the month it will be carried out and the person or position responsible for each task. Include in the plan all tasks that will be the responsibility of State employees. If applicable, make note of all tasks to be delegated by Bidder to subcontractors.

3. Billing and Invoicing

Describe how services will be billed based on requirements defined in Scope of Services Section D. Provide a sample invoice.

Section III Cost Proposal

1. General Instructions

- a. The Bidder must submit a cost proposal that covers the entire period of the contract, including any optional renewal periods. Please use the expected contract start date of 03 02/2015 and an end date of 03 01/2019 in preparing this section.
- b. The cost proposal shall include the costs necessary for the Bidder to fully comply with the contract terms and conditions and RFP requirements.
- c. The Bidder must fill out Appendix B. Failure to provide the requested information and to follow the required cost proposal format provided in Appendix B may result in the exclusion of the proposal from consideration, at the discretion of the State.
- d. The cost proposal should not include any one-time costs, periodic costs, or other fees; all proposed costs should be incorporated into the per-minute rates.
- e. No costs related to the preparation of the proposal for this RFP or to the negotiation of the contract with the State may be included in the proposal. Only costs to be incurred after the contract effective date that are specifically related to the implementation or operation of contracted services may be included.

2. Cost Proposal Form Instructions

Bidder must fill out and submit the Cost Proposal Form in Appendix B, indicating the proposed perminute costs and minimum minutes charged for on-demand and pre-scheduled service requests. The Cost Proposal must specify charges per standard block of time (e.g., minutes) and the minimum charge for each service usage, and then calculate the total costs for several specific sessions. All proposed costs must be incorporated in the per-minute rates.

Section IV Required Proposal Attachments

The following documents must be attached to each Bidder's proposal. The required documents will be reviewed and rated by the Departments' evaluation team

Appendix A - State of Maine Proposal Cover Page

Appendix B - Cost Proposal Form

Attachment 1 - Debarment, Performance, and Non-Collusion Certification

Attachment 2 - Code of Professional Conduct

PART V PROPOSAL EVALUATION AND SELECTION

The Departments will accomplish the evaluation of the submitted proposals as follows:

A. Evaluation Process - General Information

- An evaluation team, comprised of qualified reviewers, will judge the merits of the proposals
 received in accordance with the criteria defined in the RFP, and in accordance with the most
 advantageous cost and economic impact considerations (where applicable) for the State.
- 2. Officials responsible for making decisions on the selection of a contractor shall ensure that the selection process affords equal opportunity and appropriate consideration to all who are capable of meeting the specifications. The goals of the evaluation process are to ensure fairness and objectivity in review of the proposals and to ensure that the contract is awarded to the Bidder whose proposal best satisfies the criteria of the RFP at a reasonable competitive cost.
- 3. The State reserves the right to communicate and or schedule interviews presentations demonstrations with Bidders if needed to obtain clarification of information contained in the proposals received, and the Department may revise the scores assigned in the initial evaluation to reflect those communications and or interviews presentations demonstrations. Interviews presentations demonstrations may or may not be required. Changes to proposals will not be permitted during any interview presentation demonstration process. Therefore, Bidders should submit proposals that present their costs and other requested information as clearly and completely as possible.

B. Scoring Weights and Process

Scoring Weights: The score will be based on a 100 point scale and will measure the degree to
which each proposal meets the following criteria.

Section I. Organization Qualifications and Experience (30 points) Includes all elements addressed above in Part IV. Section I

Section II. Specifications of Work to be Performed (35 points) Includes all elements addressed above in Part IV. Section II.

Section III. Cost Proposal (35 points) Includes all elements addressed above in Part IV. Section III

- 2. Scoring Process: The review team will use a <u>consensus</u> approach to evaluate the bids. Members of the review team will not score the proposals individually but instead will arrive at a consensus as to assignment of points on each category of each proposal. The contract award(s) will be made to the Bidder(s) receiving the highest number of evaluation points, based upon the proposals' satisfaction of the criteria established in the RFP.
- 3. Scoring the Cost Proposal: The total cost proposed for conducting all the functions specified in this RFP will be assigned a score according to a mathematical formula based on total cost for VRI services from Cost Proposal Table B. The lowest bid will be awarded 35 points. Proposals with higher bids values will be awarded proportionately fewer points calculated in comparison with the lowest bid.

The scoring formula is:

(lowest submitted cost proposal cost of proposal being scored) x 35 = pro-rated score

No Best and Final Offers: The State of Maine will not seek a best and final offer (BAFO) from any Bidder in this procurement process. All Bidders are expected to provide their best value pricing with the submission of their proposal.

4. Negotiations

The State reserves the right to negotiate with the successful Bidder(s) to finalize a contract at the same rate or cost of service as presented in the selected proposal. Such negotiations may not significantly vary the content, nature or requirements of the proposal or the Departments' Request for Proposals to an extent that may affect the price of goods or services requested. The State reserves the right to terminate contract negotiations with a selected respondent who submits a proposed contract significantly different from the proposal they submitted in response to the advertised RFP. In the event that an acceptable contract cannot be negotiated with the highest ranked Bidder, the State may withdraw the award and negotiate with the next-highest ranked Bidder, and so on, until an acceptable contract has been finalized. Alternatively, the State may cancel the RFP, at their sole discretion.

C. Selection and Award

- The final decision regarding the award of the contract will be made by representatives of the State and subject to approval by the State Purchases Review Committee.
- 2. Notification of contractor selection or non-selection will be made in writing by the State.
- 3. Issuance of this RFP in no way constitutes a commitment by the State of Maine to award a contract, to pay costs incurred in the preparation of a response to this request, or to pay costs incurred in procuring or contracting for services, supplies, physical space, personnel or any other costs incurred by the Bidder.
- 4. The State reserves the right to reject any and all proposals or to make multiple awards.

D. Appeal of Contract Awards

Any person aggrieved by the award decision that results from this RFP may appeal the decision to the Director of the Bureau of General Services in the manner prescribed in 5 MRSA § 1825-E and 18-554 Code of Maine Rules. Chapter 120 (found here:

http://www.maine.gov/purchases/policies-120.shtml). The appeal must be in writing and filed with the Director of the Bureau of General Services, 9 State House Station. Augusta. Maine, 04333-0009 within 15 calendar days of receipt of notification of contract award.

If this RFP results in the creation of a pre-qualified or pre-approved list of vendors, then the appeal procedures mentioned above are available upon the original determination of that vendor list, but not during subsequent competitive procedures involving only the pre-qualified or pre-approved list participants.

PART VI CONTRACT ADMINISTRATION AND CONDITIONS

A. Contract Document

 The successful Bidder will be required to execute a contract in the form of a State of Maine Agreement to Purchase Services (BP54). A list of applicable Riders is as follows:

Rider A: Specification of Work to be Performed

Rider B: Method of Payment and Other Provisions

Rider C: Exceptions to Rider B

Rider D: RFP for Video Remote Interpreting Services

Rider E: Vendor Response to RFP

Rider G: Identification of Country in Which Contracted Work Will Be Performed

(Additional Riders can be added as needed by the Department.)

The complete set of standard BP54 contract documents may be found on the Division of Purchases website at the following link: http://www.maine.gov/purchases/info/forms-BP54.doc

Other forms and contract documents commonly used by the State can be found on the Division of Purchases website at the following link: http://www.maine.gov/purchases/info/forms.shtml

2. Allocation of funds is final upon successful negotiation and execution of the contract, subject to the review and approval of the State Purchases Review Committee. Contracts are not considered fully executed and valid until approved by the State Purchases Review Committee and funds are encumbered. No contract based on an RFP will be approved which has an effective date less than fourteen (14) calendar days after award notification to Bidders. (Referenced in the regulations of the Department of Administrative and Financial Services, Chapter 110. § 3(B)(i): http://www.maine.gov/purchases/policies/110.shtml

This provision means that a contract cannot be effective until at least 14 days after award notification

- 3. The Departments estimate having a contract in place by 03 022015. The State recognizes, however, that the actual contract effective date depends upon completion of the RFP process, date of formal award notification, length of contract negotiation, and preparation and approval by the State Purchases Review Committee. Any appeals to the State's award decision(s) may further postpone the actual contract effective date, depending upon the outcome. The contract effective date may need to be adjusted, if necessary, to comply with mandated requirements.
- In providing services and performing under the contract, the successful Bidder shall act independently and not as an agent of the State of Maine.

B. Standard State Agreement Provisions

1. Agreement Administration

a. Following the award, an Agreement Administrator from the Departments will be appointed to assist with the development and administration of the contract and to act as administrator during the entire contract period. Departments' staff will be available after the award to consult with the successful Bidder in the finalization of the contract.

b. In the event that an acceptable contract cannot be negotiated with the highest ranked Bidder, the Departments may withdraw its award and negotiate with the next-highest ranked Bidder, and so on, until an acceptable contract has been finalized. Alternatively, the Department may cancel the RFP, at its sole discretion

2. Payments and Other Provisions

The State anticipates paying the Contractor on the basis of net 30 payment terms, upon the receipt of an accurate and acceptable invoice. An invoice will be considered accurate and acceptable if it contains a reference to the State of Maine contract number, contains correct pricing information relative to the contract, and provides any required supporting documents, as applicable, and any other specific and agreed-upon requirements listed within the contract that results from this RFP.

PART VII LIST OF RFP APPENDICES AND RELATED DOCUMENTS

(Appendices and Attachments follow this page.)

Appendix A - State of Maine Proposal Cover Page

Appendix B - Cost Proposal Form

Attachment 1 - Debarment, Performance, and Non-Collusion Certification

Attachment 2 - Code of Professional Conduct

PART VII APPENDICES Appendix A

State of Maine Department of Administrative & Financial Services and Department of Labor PROPOSAL COVER PAGE

RFP #201411878 Video Remote Interpreting Service

Bidder's Organization Name:		
Chief Executive - Name Title:		
Tel:	Fax:	E-mail:
Headquarters Street Address:		
Headquarters City State Zip:		
(provide information requested be	low if different from aboves	
Lead Point of Contact for Proposa	l - Name Title:	
Tel:	Fax:	E-mail:
Street Address:		
City State Zip:	•	
City State Lip.		

- This proposal and the pricing structure contained herein will remain firm for a period of 180 days from
 the date and time of the bid opening.
- No personnel currently employed by the Department or any other State agency participated, either
 directly or indirectly, in any activities relating to the preparation of the Bidder's proposal.
- No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a proposal
- The undersigned is authorized to enter into contractual obligations on behalf of the above-named organization.

Appendix B

State of Maine Department of Administrative & Financial Services and Department of Labor

RFP #201411878 - Video Remote Interpreting Service

COST PROPOSAL FORM

Bidder's Organization Name:
Complete Tables A and B. below, indicating the proposed cost for the services requested in this RFP. Note: Each blank cell should be filled in with a dollar amount, or with "N A" to indicate the scenario does not apply to your proposal.

Table A. Indicate the cost for each of the scenarios listed below in rows ± 1 , 2, 4, and 5. In rows 3 and ± 6 , fill in the minimum minutes charged per type of session.

	Scenario	CORE HOURS Cost between \$:00 am and 5:00 pm EST	NON-CORE HOURS Cost between 5:00 pm and 8:00 am EST
1	VRI on-demand service per-minute charges • For community interpreting		
2	VRI on-demand service per-minute charges • For legal interpreting		
3	Define minimum minutes charged for on-demand services:		
4	VRI pre-scheduled service per-minute charge • For community interpreting		
5	VRI pre-scheduled service per-minute charge • For legal interpreting		
6	Define minimum minutes charged for pre-scheduled services:	L	

(Cost Proposal Form, continued)

Table B. Complete the following cost sheet based on the service rates indicated in Table A. above.

Note: Table B is strictly for evaluation purposes. The State of Maine in no way commits to the minutes or the sessions listed in the table below.

Time	Type of Session and Length	# Sessions	Total Cost
Core Hours	On-Demand Community – 15 minutes	25	
Core Hours	On-Demand Community – 25 minutes	15	
Core Hours	On-Demand Legal – 25 minutes	5	
Core Hours	Pre-Scheduled Community - 30 minutes	10	
Non-Core Hours	On-Demand Community – 15 minutes	10	
Non-Core Hours	On-Demand Legal – 25 minutes	5	
Non-Core Hours	Pre-Scheduled Legal – 30 minutes	10	
	TOTAL COST FOR VRI SEI	RVICES →	·

ATTACHMENT 1

Debarment, Performance, and Non-Collusion Certification

By signing this document I certify to the best of my knowledge and belief that the aforementioned organization, its principals, and any subcontractors named in this proposal:

- a. Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from bidding or working on contracts Issued by any governmental agency.
- b. Have not within three years of submitting the proposal for this contract been convicted of or had a civil indement rendered against them for:
 - fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state or local government transaction or contract.
 - violating federal or state antimust statutes or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - III. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity ifederal, state or local) with commission of any of the offenses emmerated in paragraph (b) of this certification; and
 - iv. have not within a three (3) year period preceding this proposal had one or more federal, state or local government transactions terminated for cause or default.
- c. Have not entered into a prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and this proposal is in all respects fair and without collusion or fraud. The above mentioned entities understand and agree that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil domage awards.
- Failure to provide this certification may result in the disqualification of the Bidder's proposal, at
 the discretion of the Department.

To the best of my knowledge all information provided in the enclosed proposal, both programmatic and financial, is complete and accurate at the time of submission.							
Authorized Signature	Date	Name and Title (Typed)					

ATTACHMENT 2

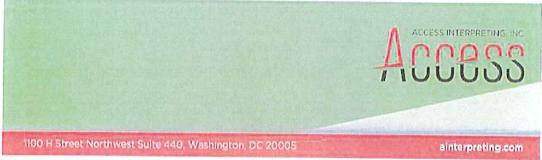
Code of Professional Conduct

By signing below, I confirm the following:

- I have read, understand, and agree to abide by the "Code of Professional Conduct" provided by the Registry of Interpreters for the Deaf (RID).
- I acknowledge that RID's "Code of Professional Conduct" is currently found at the following internet address: http://www.rid.org/UserFiles.File.NAD_RID_ETHICS.pdf.
- I acknowledge that RID's "Code of Professional Conduct" is subject to change (as is the internet address
 where it is found) and that I am responsible for adhering to the most current version thereof.
- I understand that even if I am not affiliated with RID. I am expected to uphold RID's "Code of Professional Conduct" throughout my interactions with the State of Maine, resulting from RFP =201411878 - Video Remote Interpreting Services.

Printed Name	
Signature	Dat
Organization	

RIDER E Vendor Response to RFP



Email: contracts@ainterpreting.com Federal ID: 26-1345012

State of Maine Department of Administrative & Financial Services and Department of Labor PROPOSAL COVER PAGE

RFP #201411878 Video Remote Interpreting Service

Didder a Organizati	on Name: Access Interpreting, Inc.	
Chief Executive - N	ame/Title: Brad Leon, Chief Operation	ng Officer
Tel: 571.730.4330		E-mail: contracts@ainterpreting.con
Headquarters Street	Address: 1100 H Street, NW Suite 4	40
Headquarters City/S	tate/Zip: Washington, DC 20005	
(provide information	requested below if different from al	ove)
<i>(provide information</i> Lead Point of Conta	requested below if different from al- ct for Proposal - Name/Title:	ove)
<i>(provide information</i> Lead Point of Conta Tel:	n requested below if different from al et for Proposal - Name/Title: Fax:	ove) E-mail:
Lead Point of Conta	et for Proposal - Name/Title:	

- This proposal and the pricing structure contained herein will remain firm for a period of 180 days from the date and time of the bid opening.
- No personnel currently employed by the Department or any other State agency participated, either directly or indirectly, in any activities relating to the preparation of the Bidder's proposal.
- No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a proposal.
- The undersigned is authorized to enter into contractual obligations on behalf of the above-named organization.

571.730.4330 (v) • 571.730.4331 (táx) • 202.540.8617 (vp)

State of Maine Department of Labor Video Remote Interpreting Services

TABLE OF CONTENTS

NTRODUCTION	3
SECTION I. ORGANIZATION QUALIFICATIONS AND EXPERIENCE	CE. 3
SECTION II. PROPOSED SERVICES	5
SECTION III. COST PROPOSAL	11
SECTION IV, REQUIRED PROPOSAL ATTACHMENTS	12
SECTION V. ADDITIONAL ATTACHMENTS	12

State of Maine Department of Labor Video Remote Interpreting Services

INTRODUCTION

The State of Maine has a need for a video remote interpreting (VRI) services to ensure its Deaf and hard of hearing (D/III) community has access to the many services and benefits the state has to offer. Access Interpreting, Inc. (Access) has exclusively been providing VRI services, sign language interpreting, and communication access real-time translation (CART), both in-person and remotely, to a variety of clients since 2007, and currently provides this support to the State of Maine. Providing language services and support to the D/III community is at the core of what we do and why we started the company.

Access has developed a strong process for providing clients with VRI services (AVIA), supplemented by our robust on-line scheduling and management portal (uSked's scheduling *Portal*), and has successfully delivered industry-standard, ad hoc, and customized solutions to satisfy a wide range of VRI requirements.

SECTION I. ORGANIZATION QUALIFICATIONS AND EXPERIENCE

Section I.1 Overview of the Organization

Access provides VRI services to many of its clients today. We exclusively provide language services to the D/HH community to include VRI, sign language interpreting, and CART services and support. We started Access Interpreting, Inc. in 2007 with the sole goal of providing quality communication services to the D/HH community. This goal has not changed.

Access provides a full suite of sign language interpreting services, which include:

- General interpreting
- · Specialized/technical interpreting
- · Deaf interpreting, and
- · Emergency interpreting.

We accommodate the following sign languages and communication modes:

- American Sign Language (ASL)
- Manually Coded English
- Pidgin Signed English
- · International sign languages, and Gestures.

In addition to in person and video remote Sign Language and Deaf Interpreting services, our suite of services also includes CART, Access In Motion (AIM), Deaf Culture Seminars, and Event Coordination Services. We have made a significant investment in building a business that is solely focused on providing the D/HH community with high quality communication services.

On both an on-going and ad hoc basis, we facilitate communications between Deaf patients and their doctors/nurses at George Washington University Hospital; provide classroom interpreting at Johns Hopkins University, Gallaudet University, Marymount University, Montgomery College, and Northern Virginia Community College; provide sign language interpreting services to employees and clients of companies like IBM; and provide regular, ad hoc, and on-call sign

State of Maine Department of Labor Video Remote Interpreting Services

language interpreting services in a variety of settings at the US Department of Agriculture (USDA), National Institutes of Health (NIH), US Department of State (DoS), the Environmental Protection Agency (EPA), US Securities and Exchange Commission (SEC), US Department of Labor (DoL), Federal Deposit Insurance Corporation (FDIC), Food and Drug Administration (FDA), Department of Homeland Security (DHS), the US Peace Corps, Bureau of Labor Statistics (BLS), Consumer Financial Protection Bureau (CFPB), the Federal Bureau of Investigation (FBI), Health Resources and Services Administration (HRSA), the Smithsonian, and National Science Foundation (NSF). We currently provide VRI services through AVIA to the following clients: National Rural Utilities Cooperative Finance Corporation (NRUCFC), St. Charles Community College, Berkeley Family Medicine and Urgent Care Center, American Association of People with Disabilities (AAPD), Doubletree Atlanta, Hilton Atlanta, American University, MedStar Washington Hospital Center (WHC), Re/Max, Morgan Lewis & Bockius LLP, National Institutes of Health (NIH), Padder Health Services, Central Washington University, Farmingdale State College, FedEx Ground, Northern Virginia Community College, Union University, Casey Health Institute, George Washington University, About Woman OB/GYN, the University of Virginia, North Middlesex Regional School District, Medaille College, University of Wyoming and the State of Maine,

We currently provide services in twenty-nine (29) states plus the District of Columbia.

Access does not currently use subcontractors to provide any of its services across the country, and does not anticipate doing so for the State of Maine.

Section 1.2 Organization Location and Licensure

Access' corporate headquarters is in Washington, DC (1100 H Street NW); we plan to perform services and manage the contract from this location.

We acknowledge the requirement that interpreters providing more than 160 hours of services to the State of Maine per annum must be licensed with the Maine Department of Professional and Financial Regulation in the Office of Licensing and Registration to provide such services. We commit to abiding by this requirement.

A copy of our Certificate of Insurance is provided as Attachment A; business licenses as Attachment C.

Section L3 Description of Experience with Similar Projects

Access is proud of the services we provide to our clients and the D/HH community, We have repeatedly been awarded follow-on contracts and have built long standing business relationships based on our high level of dedication, reliability, professionalism, and customer service.

We encourage you to contact each of the three references listed below. We are pleased with the work that we have done and we value the relationship we have with our clients. We are confident that all of our clients will validate our values and service principles.



State of Maine Department of Labor Video Remote Interpreting Services

- Bethany Church
 Berkeley Family Medicine and Urgent Care Center
 101 Marcley Dr
 Martinsburg, WV 25401
 304.350.3019
- Kim Dipietro
 Casey Health Institute
 800 S Frederick Ave
 Gaithersburg, MD 20877

 855,386,5633
- Joshua Jones
 Central Washington University
 400 E University Way
 Ellensburg, Washington 98926
 509.963.1680

SECTION II. PROPOSED SERVICES

II.1 Services to be Provided

II.1.A Customer Functionality

Access prides itself on being customer-focused and has a VRI system that reflects this mission. AVIA, accessed through AccessVRI.com, is available real-time – anytime – and is set up with a dedicated server in a remote location in order to ensure professional and reliable service. AVIA connects directly with Access interpreters, whether pre-scheduled or on demand, from any location across the State.

We have invested heavily in building a suite of tools that complement our professional interpreting services. In addition to AVIA, we have developed a robust on-line portal for clients to request, track, and manage all services provided (uSked Scheduling Portal). The portal manages and tracks all aspects of assignments, request new or additional services (including particular interpreters), archive data, and provide real-time feedback. Both AVIA and the uSked Scheduling Portal are intuitive, user friendly, and have been met with extreme satisfaction by each of our clients – it gives them what they need in easy-to-use accessible tools.

uSked Scheduling Portal would be available to the State of Maine to preschedule VRI services. If it is necessary to make an impromptu call, the State can simply log in to AVIA (AccessVRI.com) and press the "On-Demand" button. The system will then search for and connect you to the next available interpreter.

State of Maine Department of Labor Video Remote Interpreting Services

In order to fully support the D/IIII community and our clients, Access services can be requested at any time -24x7x365. In addition to AVIA and the *Access Portal*, we have a dedicated emergency call number that is answered by a live person (our off-hours scheduler). We have interpreters identified and available on a daily basis to provide last-minute support.

For its VRI services, Access uses an emerging web technology called WebRTC. Because it is a web-based technology, making a VRI call is as simple as navigating to our VRI website using a web browser. We do not require clients to use any specialized hardware or install any software other than a web browser. All of our VRI calls are encrypted end-to-end using 128-bit AES encryption. We provide a TURN server to relay video and audio in situations where the caller and/or interpreter are behind restrictive firewalls.

In addition to a front-facing built-in camera or webcam, either a Microsoft Windows or Apple OS X computer with the latest version of Google Chrome web browser installed is required for Access' VRI services (certain Android tablets may also be used). A working broadband connection to the Internet that is able to sustain at least one megabit per second (Mbps) in both directions for each device participating in a VRI call is required. A screenshot of the landscape support of the iOS application for AVIA is provided in the figure below;







Clients' computers/devices are tested with our VRI test server (test.accessvri.com) prior to the provision of VRI services to ensure full operational capability, prior to an assignment.

Access services are focused solely on the D/HH community. All of our interpreters, including our ASL interpreters, go through our stringent interview and screening process to ensure they are professional, skilled, and proficient. Our interpreters have extensive experience in many environments and understand the need to become intimately familiar with a client's specific terminology and needs. If possible, an interpreter takes the time in advance to review any material or data that may be relevant and strengthen the communication for all parties involved. This was the approach we used with Access interpreters who are currently providing support to the State of Maine. Currently, AVIA has been working under a pilot program with the State of Maine. As a part of the pilot AVIA has been successfully installed and used in three locations throughout

State of Maine Department of Labor Video Remote Interpreting Services

Maine. Lewiston, Portland and Plymouth has used AVIA's on-demand and prescheduled features for staff meetings, customer service in there DHHS departments and trainings. Access Interpreting has worked closely with staff and IT to ensure all technical spees are met to ensure a strong connection when calls are placed with a 100% fill rate for jobs. We encourage you to reach out to garner feedback from each site and our POC at the State was Thomas Collins. We have received positive feedback and praise regarding the services. We look forward to continuing our relationship and look forward to the implementation of AVIA throughout the State.

It is standard protocol for Access to hold a kick-off meeting with a client upon contract award. Requirements are discussed and Access does a walkthrough of AVIA and the *uSked Scheduling Portal*. Although both systems are user friendly and quite intuitive, our Scheduling Department is always available to aide users with our systems at any time.

II.I.B Interpreting Performance

Access understands the need for a quick turnaround when responding to requests, especially those that are urgent or On Demand

Access interpreters are considered professionals in their field. Their training and experience brings a level of business maturity that can recognize if a particular request or assignment may be inappropriate or create an actual, potential, or perceived conflict of interest. Our interpreters understand that they are to cease services in such circumstances and notify our Scheduling Department immediately.

Access provides sign language interpreting to clients ranging from police departments and local hospitals to numerous State and Federal Government agencies and educational institutions. With that, our interpreters are experienced in supporting the D/HH community during emergency situations, sensitive medical situations, one-on-one and group meetings, conferences, training sessions, and classroom settings. We are proud of our 98% fill rate for interpreting assignments as well as repeat requests and follow-on contracts from our clients.

AVIA and uSked Scheduling Portal are designed to maintain client and assignment confidentially, which is why they limit access of information to those that are directly involved (as would be dictated by the State of Maine). User accounts are password-protected and customizable with sets of permissions specific for each individual granted access to the State of Maine's consumer account. The permission sets will allow the State to determine who has the authority to view, create, approve, and cancel requests, as well as view service history, requests in progress, performance reports, and invoices. All information in our systems are treated as confidential and in compliance with both HIPPA and applicable State regulations.

Each of our interpreters is given a copy of the National Association of the Deaf (NAD) Registry of Interpreters for the Deaf (RID) Code of Professional Conduct and is expected to understand and follow its provisions of conduct. Our code of ethics and professional conduct is built upon

State of Maine Department of Labor Video Remote Interpreting Services

the seven tenets from the NAD/RID Code of Professional Conduct.

A signed copy of the Code of Professional Conduct acknowledgement form (Attachment 2 of the solicitation) is provided in Section IV below.

II.1.C Technical Requirements

Access meets all requirements stated by the State or Maine.

Given the services Access currently provides to the State of Maine, we understand the technical standards and equipment that the State employs, AVIA will interface with the following:

Network infrastructure

· 10 MB WAN minimum, (increase possible if required)

We assume the 10 MB is for both upstream and downstream and the majority of this bandwidth is for VRI support. Each call consumes approximately 400 KB (up and down) for one interpreter, and as good business practice we add an additional 400 KB (up only) for each hidden participant in the call (transfer interpreter and monitor). The State of Maine would, therefore, need approximately 400 KB up and down, but could require up to 1200 KB up and 400 KB down. If the 10 MB currently in place is to cover both up and down, and it is 100% allocated to VRI calls, then the State of Maine would be able to handle anywhere from eight (8) VRI calls minimum (every VRI call also having a transfer interpreter and monitor on it), and up to twenty-five (25) concurrent VRI calls maximum (only the one interpreter in each VRI call).

Network Domain Services

- · Microsoft Active Directory
- · Firewall: Firewall 1, supported by Akibia
- Teleconferencing standard: InterCall
- · Web conferencing standard: Adobe Connect

Access would not need to use any of the services outlined above in order to support the State of Maine with VRI services. We have a dedicated VRI server (accessvri.com) that has the bandwidth and capability to support the State's requirements.

We assume the State of Maine does not restrict outgoing connections using a firewall. If this is indeed the ease, however, firewall rules will need to be set up to allow outgoing connections to Access' VRI server at 74.208.147.64 (accessvri.com). The easiest way to do this would be a 1 line firewall rule to allow unrestricted outgoing connections only to that IP address. If necessary, instead of an unrestricted connection, the specific ports that clients would need to be able to connect to are 80 (HTTP). 443 (HTTPS), 6888, 8888, 3478 (STUN), 5349 (STUN-TLS), and 49152 through 65535 (encrypted media streams). Please note that these are for outgoing connections, which means connections that the State's clients initiate from inside your network to Access. This does not leave your network exposed; we do not require incoming connections for AVIA to work.

State of Maine Department of Labor Video Remote Interpreting Services

Currently Supported Server Operating Systems

 Windows Server, all versions currently supported by Microsoft Access will not need to use the server(s) in place. We have a dedicated VRI server in order to ensure our clients receive professional and reliable service (accessvri.com).

Client Application must operate on both Windows 7 Professional 32- and 64-bit We understand this requirement and will have no issue in meeting it.

Supported Desktop Components

- Microsoft Office 2010 products
- Browser Internet Explorer 8 preferred, newer versions may be acceptable
 - current Firefox, Safari, and Chrome also supported
- Standard Windows-compatible peripherals such as USB webcams

Access will not need the State's Office products – simply the latest version of Chrome and verification that your webcam(s) is operating properly (webcam drivers installed and functioning normally). This is the only software needed in order to receive Access' VRI services.

For web traffic, Access uses the industry standard HTTPS protocol to encrypt user names and passwords as well as any other information that may be typed into forms using our Access VRI website. For the VRI call itself, we use DTLS-SRTP for connections (handshaking, etc.), and the video and audio streams are encrypted end-to-end using 128 bit AES encryption.

Access leases a dedicated server in Lenexa, Kansas through 1and1. Detailed information about their data center can be found at: http://www.land1.com/DataCenter. We also use a monitoring service (Wormly) that checks the health and connectivity of our server every few seconds. If it ever becomes unreachable, Access is alerted immediately by phone, text messages, and email so that any issues can be quickly resolved. We have also invested in a monitoring service that watches our on-line portal as well.

II.1.D Administration

Brad Leon, COO and one of the owners of Access, will serve as the account representative for the State. Brad will be responsible for ensuring services are being performed to the full satisfaction of the State's agencies/offices and its D/HH community. Shanna Winesburg is Access' Director of Operations and oversees our Scheduling Department and interpreters. She is responsible for ensuring interpreters are available and assigned for service requests, is available for client inquiries, and ensures customers are receiving high-quality customer service.

In addition to accepting requests through *nSked Scheduling Portal* and AVIA, the State will also have full access to our 24x7x365 call desk for any emergency, last minute, or after hours requests.

Access has a dedicated Director of Technology to ensure all our systems and tools are compatible, up-to-date, and fully supporting our clients' needs. With that, we are confident that AVIA will maintain compliance with current State Operating Systems throughout the term of the contract.



State of Maine Department of Labor Video Remote Interpreting Services

The uSked Scheduling Portal has the ability to track performance statistics of a particular assignment or all assignments under a single contract (date, start time, end time of VRI calls for instance). A variety of reports can be generated from the portal at any time based on the date range selected and can be used to track service provision over the course of a contract (e.g., account (user), date of services, time of service, and length of service). The information displayed and the benchmarks measured are customizable to meet the needs of varying contract requirements. All of our reports can be downloadable in CSV file, which is then easily converted into Microsoft Excel or Word documents. Reports are customizable to either show information for the entire State of Maine, or to be narrowed down to specific State agencies.

Given that every call is logged, Access can provide reports that track any lost calls or technical difficulties, and the originating reason. For any issues, whether it be technical difficulties or interpreter performance, the State of Maine can provide real-time feedback through Access' online portal. By tracking the VRI calls initiated down to the State agency level, Access also has the ability to provide separate invoices. Our system is designed to identify, track, and manage separate billing information for each State agency in order to generate accurate monthly invoices.

Access' VRI system has the ability to split an organization into sub-organizations (i.e., individual State agencies). Each State agency will have one or more unique login user names so Access can identify and track which State agency initiated a VRI call.

Section II.2 Implementation Plan

Upon contract award, Access will hold a kick-off meeting with key stakeholders from the State of Maine to ensure all requirements are understood and an implementation plan, to include processes and communication, are finalized. A high level implementation plan for the provision of VRI services through AVIA is outlined below, covering the responsibilities of both the State and Access. Access does not intend to use subcontractor support under the contract.

Responsibility of State of Maine - March 2015

Upon contract award, the State would provide Access with the names of all locations that will incorporate AVIA as well as applicable points-of-contact, billing contact(s), and list of personnel that would need logins for AVIA.

 The State will test each location/system (iPads/computers using Chrome or Firefox web browser) by going to www.AccessVR1.com and clicking on 'AVIA Test'. If a user can see his/her own image and the microphone sensor is lighting up, the connection is good. AccessVR1.com must be reachable via ports 80, 443, 6888, and 8888.

Access is currently a part of the State's pilot VRI system, and has worked with State personnel who are familiar with all required ports.

Responsibility of Access Interpreting, Inc. -March 2015 - April 2015



State of Maine Department of Labor Video Remote Interpreting Services

- Sales Upon receipt of all point-of-contact information from the State (management, billing, end users), Access will reach out to all via email with an introduction to AVIA, its use, and the process for requesting interpreting services.
- Sales All contact and other information received by the State will be collected into uSked in order to generate usernames and passwords for all applicable personnel.
- · Sales Access will send an email to each location with a list of usernames and passwords,
- Sales All points-of-contact will be sent an email with instructional videos on how to make on-demand/prescheduled calls, how to access uSked's scheduling system for requests, and how to change passwords.
- Sales Access will schedule time with each location for a formal onboarding session.
- Sales Throughout the contract period, questions can be directed towards support@ainterpreting.com or call a member of APs sales team.

Section II.3 Billing and Invoicing

Access billing department will send an invoice for VRI services to each billing point-of-contact per location. Invoices are submitted via email by the 5th day of each month. Invoices will only include the amount of VRI services provided, as we do not charge a sign up, monthly fee, or annual charge for the use and/or maintenance of AVIA.

A sample invoice is provided as Attachment B with a sample service report as Attachment D.

SECTION III. COST PROPOSAL

Using Appendix B from the solicitation as a guide, Access proposes the following pricing for services to the State of Maine:

Base Period (Initial Period of Performance) - 03/02/2015 - 03/01/2017

VRI Services	Unit	Price	Minimum Charge
On Demand	Per Minute	\$2.50	10 minutes
Pre-scheduled	Per Minute	\$2.20	30 minutes

Option Period (Renewal Period of Performance) - 03/02/2017 - 03/01/2019

VRI Services	Unit	Price	Minimum Charge	
On Demand	Per Minute	\$2.60	10 minutes	

State of Maine Department of Labor Video Remote Interpreting Services

Pre-scheduled	D. Martin	\$2.30	30 minutes
AC P RESERVED	Per Minute		The second second

The proposed prices include all costs necessary for Access to fully comply with all contract terms, conditions, and requirements outlined in the solicitation. No additional one-time costs, periodic costs, or fees are proposed. Access does not include costs associated with preparing or negotiating a proposal for its services.

VRI services cancelled within nine (9) business hours will not incur a cancellation fee.

A completed copy of Appendix B (Cost Proposal Form) of the solicitation is provided in Section IV below.

SECTION IV. REQUIRED PROPOSAL ATTACHMENTS

- Appendix A State of Maine Proposal Cover Page
 Included as the cover page of this proposal
- Appendix B Cost Proposal Form -See page 11
- Attachment 1 Debarment, Performance, and Non-Collusion Certification
- Attachment 2 Code of Professional Conduct

SECTION V. ADDITIONAL ATTACHMENTS

- Attachment A Certificate of Insurance
- Attachment B Sample Invoice
- Attachment C Business Licenses
- Attachment D Sample Service Report

Access Interpreting, Inc.

ATTACHMENT 1

Debarment, Performance, and Non-Collusion Certification

By signing this document I certify to the best of my knowledge and belief that the aforementioned organization, its principals, and any subcontractors named in this proposal:

- a. Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from bidding or working on contracts issued by any governmental agency.
- b. Have not within three years of submitting the proposal for this contract been convicted of or had a civil judgment rendered against them for:
 - fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state or local government transaction or contract.
 - violating federal or state antitrust statutes or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - iii. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
 - iv. have not within a three (3) year period preceding this proposal had one or more federal, state or local government transactions terminated for cause or default.
- c. Have not entered into a prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and this proposal is in all respects fair and without collusion or fraud. The above mentioned entities understand and agree that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.
- Fallure to provide this certification may result in the disqualification of the Bidder's proposal, at the discretion of the Department.

To the best of my knowledge all information provided in the enclosed proposal, both programmatic and financial, is complete and accurate at the time of submission.

Apthorized Signature

Date

Brad Lcon - Vice President/COO

Name and Title (Typed)

ATTACHMENT 2

Access Interpreting, Inc.

Section II.1.B

Code of Professional Conduct

By signing below, I confirm the following:

- I have read, understand, and agree to abide by the "Code of Professional Conduct" provided by the Registry of Interpreters for the Deaf (RID).
- I acknowledge that RID's "Code of Professional Conduct" is currently found at the following internet address: http://www.rid.org/UserFiles/File/NAD_RID_ETHICS.pdf.
- I acknowledge that RID's "Code of Professional Conduct" is subject to change (as is the internet address
 where it is found) and that I am responsible for adhering to the most current version thereof.
- I understand that even if I am not affiliated with RID, I am expected to uphold RID's "Code of Professional Conduct" throughout my interactions with the State of Maine, resulting from RFP #201411878 - Video Remote Interpreting Services.

Brad Leon	
Printed Name	Appropriate the second of the
LW//C	1/23/15
Signature	Date
Access Interpreting Inc	
Organization	i i i i i i i i i i i i i i i i i i i

ACORD

CERTIFICATE OF LIABILITY INSURANCE

OP ID: MB

DATE (MM/DD/YYYY) 01/23/2015

CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S). AUTHORIZED				
BELOW. THIS CERTIFICATE OF MISORANCE DOES NOT CONSTITUTE A CONTINUE BETTEEN THE ISSUED MISOREMON NOTHINGED				
REPRESENTATIVE OF PRODUCER, AND THE CERTIFICATE HOLDER.				

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER . H. Insurance Brokerage services Co., Inc. pervices Co., Inc. oliver and the services Co., Inc. o		CORTACY NAME: PHONE FAX 1AC No Edy (AC, No				
		IAG. NO. Err. (A.G. NO): MIL ACORETI: PRODUCER CUTOMER D. ACCES-3				
		MSURER(S) AFFORDING COVERAGE	HASC #			
NEURED	Access Interpreting, Inc.	MAURER A : Philadelphia Ins Cos.	23850			
	Lyle Vold 1100 H St. I/W Ste 440	MAUPER B : Sentinel Ins Co LTD	11000			
	Washington, DC 20005	INSURER C:				
	• (D4) (B10) (B10) (B10)	NIUFERD:				
		NIUFERE:				
		NIUFERF:				
COVERA	GES CERTIFICATE NUMBER:	REVISION NUMBER:				

OVERAGES

CENTIFICATE NOMBER.

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED RANED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHOTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIVITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIVS.

LTR	Type of waurance	MSR	RBUS GVW	POLICY NUMBER	POLICY EFF	POLICYEXP	LIMIT		
	GENERAL LUBLITY	Γ					EACH OCCURRENCE	\$	1,000,000
Α	X CONNERCIAL GENERAL LIABILITY	1		PH\$D1009536	01/14/2015	01/14/2016	DAMAGE TO RENTED PREMISES (Ea (COUNTERED)	\$	50,000
	CLAMISANADE X OCCUR	1					LIED EXP (An) one persons	ş	5,000
Α	X Prof Liab	1		PHSD1009536	01/14/2015	01/14/2016	PERSONAL & ADVINJURY	5	1,000,000
		1					GENERAL AGGREGATE	\$	2,000,000
	GEVL ASGREGATE LIVIT APPLES PER	1		İ			PRODUCTS - COMPICE AGG	3	2,000,000
	X FOUCY FRO- LOS							5	
	AUTOMOBILE LIABRITY	П		PHSD1009536	0.1447045	01/14/2016	COMEMED SINGLE LAMT (E) XCKENT)	1	1,000,000
Α	A444 AU/10	1		PH2D1003336	01/14/2013	01/14/2016	BODAY NULRY (Fer person)	i	
	ALL COMED AUTOS						BODLY NULRY (Fer accident)	\$	
	SCHEDULED AUTOS X HRED AUTOS						Profesty Davage (Per account)	ı	
	X NON-OUNED ALTOS	1	1					ı	
		1	ĺ					ş	
	X UMBRELLA LIVE X OCCUR	1					EACH OCCURRENCE	ş	1,000,000
A	EXCESS LIAB CLASSIADE]		PHURAR6810	01/14/2015	01/14/2016	AGGREGATE	ş	1,000,000
^	DECUCTALE	1		1 110544444				1	
	X RETENTION \$ 10,000		<u> </u>					\$	
	WORKERS COMPENSATION		l				X VC STATU- OTH-		
В	ANY PROPRETOR PARTNER EXECUTIVE	N/A	l	01WECVV8215	02/08/2014	02/08/2015	EL ENCHACCIDENT	\$	100,000
	GFFICER MEWBER EXCLUDED? (Wandalory is NH)	[· · ·	i				el disease · ea employee	5	100,000
	If yes, sescribe under DESCRIPTION OF OPERATIONS below						EL DISEASE - POUCY LAMT	\$	500,000
Α							PROPERTY		25,000
DEM	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LE\$ (Atlach	 ACORD 161, Additional Remarks Bot	nedule, If more appos to	s required)			

CERTIFICATE HOLDER	CANCELLATION
Proof of Insurance	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	June ph. Convertes
	© 1989-2009 ACORD CORPORATION All rights reserved

ACORD 25 (2009/09)

The ACORD name and logo are registered marks of ACORD Section I.2

1 of 1

Bill To

State of Maine

Section II.3

Invoice

Access Interpreting Inc. 1100 H Street NW Suite 440 Washington, DC 20005

Ship To

name dimaine for.

Date	Invoice #
12/8/14	7577

				Terms	Due Date
na factore cause not	1345012			Net 30	1/7/15
Serviced	Description AVIA - Regular Rate, Interpreter Name Service Start - End Time, Chent Name Event Name, Job Number	Hr/Mi	10	2.20	Amount 22
	AVIA - Short Notice, Interpreter Name Service Start - End Time, Client Name Event Name, Job Number		30	2.50	75
			Total		\$97
			Payme	ents/Credits	\$0
			Bala	nce Due	\$97

Section I.2

Dep Myernment Dep OF THE DISTRICT OF COLUMBIA Viacent C. Gray, Mayot	artment of Consumer Business Licen 1100 Ap Str Washington	Se Division rei S.W	Orde Issu Category Ucensell License I	4003 70103222	
	BASIC BUSI	IESS LICENSE			,
Billing Name and Address: ACCESS INTERPRETING, INC. CIO RYAN LEON	Premiso Application's ACCESS INTERPRET		Registered Age LYLE VOLD	int's Namo and Address;	•
1103 H ST NW #449 Washington, DC 20006	1100 If ST NW 440 WASHINGTON, DG 203	er and hard	1120 H BY MAY WOTOMBRAN	C72008	
Owner's Name Corp. Name ACCESS INTER Trade Name	RPRETING, INC.				
ColO/110P#: CO1001662 SSL: 0:	319 0822 Zone: DD	IC4 Ward: - 2	ANC:20	PERM NO.	
				-	

THE LAWREDUIRES THIS LICENSE TO BE POSTED WA CONSPICUOUS PLACE ON THE PREMISES

Nicholas A. Majoh.,

GOVERNMENT OF THE DISTRICT OF COLUMBIA OFFICE OF THE CHIEF FINANCIAL OFFICER OFFICE OF TAX AND REVENUE



CERTIFICATE OF CLEAN HANDS

(Formerly Certificate of Good Standing)

ACCESS INTERPRETING INC 1100 H ST NW STE 440 WASHINGTON DC 20005-5480

EIN 26-1345012

Our records indicate that the above referenced individual or entity has no outstanding tax liability, as of the date below, with either the District of Columbia Office of Tax and Revenue or the Department of Employment Services, as reported in the Citywide Clean Hands system.

This document is a certified, complete and true copy.

Supervisory Revenue Officer Collection Division

Dated <u>Thursday</u>this 6s day of <u>March</u>, 20<u>14</u>

(N.12012012

LINDNER & ASSOCIATES, P.C.

FAX 202,857.0818

BOZA WISCONSIN AVENUE, N.W. 404 311VE WARHINGTON, D.C. 20016 202.429.0088

OF COUNSEL RONALD E. RECHT

BY FEDERAL EXPRESS

DATE:

March 18, 2014

TO:

Mr. Ryan Leon

FROM:

Irene M. Lindner, Esq.

iml@lindnerlaw.com

RE:

IML/rmj Enclosures

Access Interpreting, Inc. Our File No.: 3054.000

ENCLOSED PLEASE FIND: Access' original Basic Business License and a copy of the Certificate of Cleans Hands.

[X]	FOR YOUR USE
[]	FOR YOUR REVIEW
[]	FOR YOUR INFORMATION
[]	IN ACCORDANCE WITH YOUR REQUEST
()	PLEASE COMMENT
()	PLEASE EXECUTE AND RETURN
[]	FOR YOUR SIGNATURE
[]	PLEASE TELEPHONE ME
	PLEASE ADVISE ME HOW TO REPLY
[]	PLEASE HANDLE

BP 54 - AGREEMENT TO PURCHASE SERVICES

Section II.3

Service	е Мо	nth Year										
					ACCESS	INTERPRE	TING, INC.					
				/\	\mathbf{C}	וםר	ÚÚ					
					U	ノしい	\mathcal{O}					
	-		1.0	1100 H Street Northwe								
				(202) 688-2798	(fax) * (20	2) 540-8765 (vp)					
	-	Grand Total:	\$97.00									
AVIA		A STATE OF STREET	property and the con-			a salara sandara		NEO PIERO	SUBTOTAL:	0.67		\$97.0
d		service provider	Group	event name	status	dient list	date	start time	end time	total time	breakdown	total
12		Interpreter	State of Maine		Filled	Deaf client	1/1/2015	8:14 pm EST	8:24 pm EST		Effective Rate> AVIA - Prescheduled (2014) After Hours> 10m @ \$150.00/hr	\$22.00
				Happy New Year Sample				8:10 pm			Effective Rate>AVIIA - On Demand (2014) Business Hours> 30m @	
12	3124 I	interpreter	State of Maine	Event	Filled	Deaf Client	1/1/2015	EST	8:40 pm EST	0.5	\$132.00/hr	\$75.

1 of 1

The remainder of this page left intentionally blank.

RIDER F Invoice Requirements

Invoices for payment, submitted on forms approved by the Department, shall be submitted to the requesting agency per authorized Delivery Order (DO). Invoices shall contain sufficient detail to allow proper cost allocation and shall be accompanied by supporting documentation. No invoice will be processed for payment until approved by the requesting agency's authorized approver(s). All invoices require the following:

- A. All invoices must include the Vendor Code number assigned when registering as a vendor with the State of Maine. This number appears on all Contracts and Purchase Orders and can be acquired from the agency contact.
- B. All invoices must include the vendor's Federal ID Number.
- C. All invoices must include either the Delivery Order number relating to the commodities/services provided.
- D. In cases where hourly rates of contracted resources are concerned, invoices must contain a copy or copies of time sheets associated with that invoice. Time sheets will need to be reviewed and approved by the State's contract administrator.

Payments are subject to the Provider's compliance with all items set forth in this Agreement. The Department will pay the Provider within thirty (30) days following the receipt of an approved invoice.

The charges described in this Agreement are the only charges to be levied by the Provider for the products and services to be delivered by it. There are no other charges to be made by the Provider to the Department, unless they are performed in accordance with the provisions of Section 7, Changes in the Work. The Provider shall maintain documentation for all charges against the Department under this Agreement.

The remainder of this page left intentionally blank.

RIDER G - Identification Of Country In Which Contracted Work Will Be Performed

Page follows.

RIDER G <u>IDENTIFICATION OF COUNTRY</u> IN WHICH CONTRACTED WORK WILL BE PERFORMED

Please identify the country in which the services purchased through this contract will be performed:

\boxtimes	United States. Please identify state: ME/D.C.	
\$4.00 de	Other. Please identify country:	
Notification	ion of Changes to the Information	

The Provider agrees to notify the Division of Purchases of any changes to the information provided above.

Certification Regarding Debarment, Suspension and Other Responsibility Matters Primary Covered Transactions

BEFORE SIGNING THIS CERTIFICATION, PLEASE READ THE ATTACHED INSTRUCTIONS WHICH ARE AN INTEGRAL PART OF THE CERTIFICATION

Vendor/Organization Name		Agreement Number
Access Intopacting 11	C	
Name of Authorized Representative	Title	
Bred lean	600	
Signature		Date of Signature
Swfl -		4/7/2015

This Certification is required by the Regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98, Section 98.510, Participants' Responsibilities. The Regulations were published as Part VII of the May 26, 1998 Federal Register (pages 19160-19211).

- 1. The prospective primary participant certifies to the best of its knowledge and belief that it and its principals:
 - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction, violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 1.b of this Certification; and
 - d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- 2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Certification

- 1. By signing and submitting this proposal, the prospective primary participant is providing the Certification set out below.
- 2. The inability of a person to provide the Certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the Certification set out below. The Certification or explanation will be considered in connection with the Maine Department of Health and Human Services (DHHS) determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a Certification or an explanation shall disqualify such person from participation in this transaction.
- 3. The Certification in this clause is material representation of fact upon which reliance was placed when the DHHS determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous Certification, in addition to other remedies available to the Federal Government, the DHHS may terminate this transaction for cause of default.
- 4. The prospective primary participant shall provide immediate written notice to the DHHS if at any time the prospective primary participant learns its Certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 5. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "participant", "person", "primary covered transaction", "principal", "proposal", and "voluntarily excluded", as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the DHHS for assistance in obtaining a copy of these regulations.
- 6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the DHHS.
- 7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions" provided by the DHHS, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the <u>Lists of Parties Excluded from Procurement or Nonprocurement Programs.</u>
- 9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the DHHS may terminate this transaction for cause or default.