



DEPARTMENT OF PROCUREMENT SERVICES

FEB 26 2019

CITY OF CHICAGO

Mr. Bob Arnold, VP Client Engagement
United Language Group, Inc.
433 Broadway
New York, New York 10013

Re: Notification of Contract Amendment: Foreign Language Interpretation, Translation Services
and Related Services and Solutions – US Communities National Contract
Specification No. 125096
Contract (PO) No. 33851
Requisition No. 243096

Dear Mr. Arnold:

The City of Chicago has amended the subject Blanket Agreement for additional time to March 14, 2020 and scope change. Attached is a copy of the Blanket Agreement Modification print. Please refer to the specification and contract numbers listed above when inquiring about the contract.

Contractors are responsible for notifying the City and updating their EDS any time there is a change in circumstances that makes any information provided or certification made in an Economic Disclosure Statement (EDS) inaccurate, obsolete, or misleading. Failure to so notify the City and update the EDS is grounds for declaring the Contractor in default, terminating the contract for default, and declaring the Contractor ineligible for future contracts. Your contract also requires that you notify the City of any changes in ownership. If you have a change in ownership or any other change in EDS information to disclose, complete the online EDS, which includes a Disclosure of Retained Parties. Please submit an electronically signed, one-page EDS Certificate of Filing, which validates that the EDS has been filed. Additionally, the Municipal Code of Chicago requires the disclosure of Familial Relationships with Elected City Officials and Department Heads. The web address to submit your EDS and Familial Relationships Disclosure is: <https://webapps.cityofchicago.org/EDSWeb>.

Note that contract amendments are available for viewing and downloading on the City of Chicago's website: www.cityofchicago.org/Procurement/.

If you have any questions concerning this matter, contact Joseph Chan, Sr. Procurement Specialist at 312-744-7659 or email joseph.chan@cityofchicago.org.

Sincerely,

Shannon E. Andrews, *VP*
Chief Procurement Officer

SEA/jc

cc: File (Specification No. 125096)
Monica Jimenez, DPS
Steve Loboda, DPS

**CITY OF CHICAGO
 BLANKET PURCHASE ORDER**

**Original (DPS)
 Reprint**

*****PRELIMINARY*****

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

DATE OF AWARD	DEPT #	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	PO START DATE	PO END DATE	PAGE NUMBER
2/22/2019	58	33851	125096	57124456	A	3/15/2016	3/14/2020	1

BUYER:

235627 JOSEPH CHAN 3127447659

ORDERED FROM:

UNITED LANGUAGE GROUP LLC
 7590 NORTH GLENOAKS BOULEVARD
 SUITE #100
 LOS ANGELES , CA 91504

PO DESCRIPTION:

FOREIGN LANGUAGE INTERPRETATION, TRANSLATION SERVICES AND RELATED SERVICES AND SOLUTIONS- U.S. COMMUNITIES NATIONAL CONTRACT

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
1	91579	FOREIGN LANGUAGE INTERPRETERS AND TRANSLATION SERVICES	USD	1.00

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.
 Mark all packages and papers with the purchase number. Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.
 This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

AMENDMENT SIGNATURE PAGE

Contract No. 33851

Specification No. 125096

Mod Requisition No. 243096

Contractor Name: United Language Group, Inc.

Total Amount (Value): \$3,000,000.00

Fund Chargeable: 13-0G02-35-2005-6301-0140-63001021 (\$3,000,000.00)

UNITED LANGUAGE GROUP, INC.
(Contractor)

By: Steve Angell
Its: _____

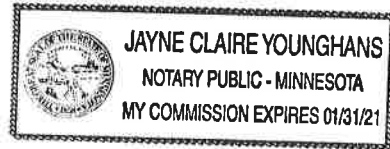
Attest: Jayne Claire Youngmans

State of Minnesota
County of Hennepin

This instrument was acknowledged before me on this 26th day of October, 2018
by Steve Angell as President (or other authorized officer) and
Jayne Youngmans as Secretary of United Language Group (Corporation Name).

(Seal)

Jayne Claire Youngmans
Notary Public Signature
Commission Expires: 1/31/2021



CITY OF CHICAGO

[Signature] 20 February 2019
Mayor Date

[Signature] 2-19-19
Comptroller Date

[Signature] 20 February 2019
Chief Procurement Officer Date

The Chief Procurement Officer has determined, on behalf of the City of Chicago, with regard to this Contract Amendment, that the circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the Agreement was signed, or that the change is germane to the original Agreement as signed, or that the change order is in the best interest of the City of Chicago and is authorized by law.