WHATCOM COUNTY Whatcom County Contract Number: 202012040 – 6													
Originating Department: 85 Health													
Division/Program: (i.e. Dept. Division and Program)  8510 Administration / 851000 Administration													
Contract or Grant Admir						Kathleen Roy							
Contractor's / Agency Na	ame:					anguage Line	Services.	Inc.					
Is this a New Contract?		nendm	ent or	Renewa							Yes ⊠	No	
Yes □ No ⊠	If Amendment or	Renev	val, (p	er WCC	3.	.08.100 (a))	Original C	ontract #	<b>‡</b> :		20201204	0	
Does contract require	Council Approval?	Yes [	$\boxtimes$	No 🗆	ŀ	f No, include	WCC:						
Already approved? Co	ouncil Approved Date:				(	Exclusions see: \	Whatcom Cou	ınty Codes	3.06.010,	3.08.09	90 and 3.08.10	0)	
					1 2			-,					
Is this a grant agreeme									0554				
Yes □ No ⊠	If yes, granto	agen	cy cor	ntract nui	mb	er(s):			CFDA#	:			
Is this contract grant fu	nded?												
Yes □ No ⊠		om Co	ounty o	grant con	ıtra	ct number(s):							
			- 7.	1		(-/				1			
	ult of a RFP or Bid process							Contrac					
Yes □ No ⊠	If yes, RFP and Bid n	<u>umber</u>	(s):					Center:		600	)200 / 62740	)0	
Is this agreement exclu	ided from E-Verify?	No		Yes ⊠									
If YES, indicate exclusio	n(s) below:												
□ Professional servi	ces agreement for certific	d/lice	nsed	professi	ona	al. 🔲 Go	ods and se	rvices pr	ovided dı	ue to	an emerger	icy.	
□ Contract work is for     □	r less than \$100,000.				[	☐ Contract for	or Commer	cial off th	e shelf it	ems (	COTS).		
☐ Contract work is fo	r less than 120 days.				[	☐ Work relate	ed subconti	act less	than \$25	,000.			
☐ Interlocal Agreeme	nt (between Governments	).			[	☐ Public Wo	rks - Local	Agency/l	Federally	Func	ded FHWA.		
Contract Amount (sum o	of original contract amount	and	Cou	ncil appro	val	required for; al	l property lea	ases, conf	tracts or b	id awa	ards <b>exceedi</b>	na \$4	0.000.
any prior amendments):	or original corrador arricant	2110				service contrac							
\$ 33,000			10%			amount, whiche							
This Amendment Amou	nt:		1.			an option contain							
\$ 15,000			2.			for design, cons y council in a ca					ces, or other o	apital	costs
Total Amended Amount			3.			d is for supplies		. арргорга	auon orum	iaiice.			
\$ 48,000			4.			is included in E		the Buda	et Ordinar	nce			
*						for manufacture					aintenance c	of elec	tronic
						d/or technical s				ce fror	m the develop	per of	
proprietary software currently used by Whatcom County.  Summary of Scope: This contract provides funding for language translation services for staff, patients, customers, and community members.													
	s contract provides funding ses funding to support addi												
Term of Contract:	1 Year	uoriai i	птогр			xpiration Date			31/2023	1000 11	TTTTIALOOTTI		
Tomi of Contidot.	Prepared by:		JT	l		Apiration Dato		12/	Dat	te:	06/20/20	)23	
Contract Routing:	Health Budget Approval		KR/JS	2					Dat		06/22/2		
•	3. Attorney signoff:		RB	<i>.</i>					Dat		06/26/20		
	AS Finance reviewed:		A Mar	tin					Dat		6/27/202		
	IT reviewed (if IT related)								Dat		5,2,7		
	6. Contractor signed:								Dat				
	7. Submitted to Exec.:								Dat	te:			
	Council approved (if nec	essary)	):	AB2023	3-4	33			Dat	te:			
	Executive signed:	,			-				Dat	te:			
	10. Original to Council:								Dat	te:			

202012040 - 6

### WHATCOM COUNTY CONTRACT AMENDMENT

**PARTIES:** 

Whatcom County AND CONTRACTOR:

Whatcom County Health Department Language Line Services, Inc.

509 Girard Street One Lower Ragsdale Drive, Bldg. 2

Bellingham, WA 98225 Monterey, CA 93940

**CONTRACT PERIODS:** 

Original: 01/01/2021 – 12/31/2021 Amendment #4: 01/01/2023 – 12/31/2023 Amendment #1: 03/01/2021 – 12/31/2021 Amendment #5: 01/01/2023 – 12/31/2023 Amendment #6: 04/01/2023 – 12/31/2023

Amendment #3: 12/31/2021 – 12/31/2022

THE CONTRACT IDENTIFIED HEREIN, INCLUDING ANY PREVIOUS AMENDMENTS THERETO, IS HEREBY AMENDED AS SET FORTH IN THE DESCRIPTION OF THE AMENDMENT BELOW BY MUTUAL CONSENT OF ALL PARTIES HERETO

## **DESCRIPTION OF AMENDMENT:**

- 1. Amend Exhibit B Compensation, to increase funding by \$15,000 to support additional interpretation services for Ukrainian refugees requiring services in Whatcom County.
- 2. Incorporate the Contractor's current combined Statement of Work for Phone and InSight Video Interpreting services.
- 3. Funding for this contract period (01/01/2023 12/31/2023) is not to exceed \$18,000.
- 4. Funding for the total contract period (01/01/2021 12/31/2023) is not to exceed \$48,000.
- 5. All other terms and conditions remain unchanged.
- 6. The effective start date of the amendment is 04/01/2023.

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND ANY PREVIOUS AMENDMENTS THERETO REMAIN IN FULL FORCE AND EFFECT. ALL PARTIES IDENTIFIED AS AFFECTED BY THIS AMENDMENT HEREBY ACKNOWLEDGE AND ACCEPT THE TERMS AND CONDITIONS OF THIS AMENDMENT. Each signatory below to this Contract warrants that he/she is the authorized agent of the respective party; and that he/she has the authority to enter into the contract and bind the party thereto.

DEPARTMENT HEAD APPROVAL:  Erika Lau	tenbach, Health & Community Services Director	 Date
APPROVAL AS TO FORM:Royce Buckingha	ım, Senior Civil Deputy Prosecutor	Date
FOR THE CONTRACTOR:		
	Bonaventura A. Cavaliere, CFO	I
Contractor Signature	Printed Name and Title	Date
FOR WHATCOM COUNTY:		
Satpal Singh Sidhu, County Executive	Date	

## **CONTRACTOR INFORMATION:**

Language Line Services, Inc.
One Lower Ragsdale Drive, Bldg. 2
Monterey, CA 93940
831-648-5529
CFO@languageline.com

# EXHIBIT "B" – Amendment #6 (COMPENSATION)

Budget and Source of Funding: Funding for this contract, in an amount not to exceed \$18,000 during this contract period (01/01/2023 – 12/31/2023), is provided by general funds. The Contractor shall bill the County according to the rates listed in the pages to follow.

### II. Invoicing:

- 1. The Contractor shall submit invoices to (include contract/PO #) HL-BusinessOffice@co.whatcom.wa.us.
- 2. The Contractor shall submit itemized invoices on a monthly basis in a format approved by the County. Monthly invoices must be submitted by the 15<sup>th</sup> of the month following the month of service.
- 3. Payment by the County will be considered timely if it is made within 30 days of the receipt and acceptance of billing information from Contractor. The County may withhold payment of an invoice if the Contractor submits it more than 30 days after the expiration of this contract.
- 4. Invoices must include the following statement, with an authorized signature and date:

I certify that the materials have been furnished, the services rendered, or the labor performed as described on this invoice.

5. <u>Duplication of Billed Costs or Payments for Service:</u> The Contractor shall not bill the County for services performed or provided under this contract, and the County shall not pay the Contractor, if the Contractor has been or will be paid by any other source, including grants, for those costs used to perform or provide the services in this contract. The Contractor is responsible for any audit exceptions or disallowed amounts paid as a result of this contract.

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# LanguageLine® Phone<sup>SM</sup> and InSight Video Interpreting®

Client Name ("Customer"): Whatcom County Health Department	Client # (if applicable): 243095
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This Statement of Work is subject to the Master Service Agreement between Customer and Language Line Services, Inc. ("LanguageLine"). This document is the sole document that reflects pricing for these services and must be signed by an authorized representative from the Customer. Pricing is only approved upon a signature by an authorized officer of LanguageLine. Pricing changes, if any, will be reflected on next month's invoice.

#### 1. LANGUAGELINE PHONE INTERPRETING

#### 1.1. SCOPE OF WORK

- (a) DESCRIPTION OF SERVICES. LanguageLine will provide qualified and trained interpreters for Phone Interpreting to facilitate effective communication between Customer's service providers and Limited English Proficient (LEP) individuals by converting spoken language statements between English and another language.
- (b) SERVICE DELIVERY. Services are delivered on-demand via telephone, as initiated by Customer's service providers and invoiced monthly following service delivery. Services are available twenty-four (24) hours a day; seven (7) days a week; 365 days a year, including holidays, in over 240 spoken languages.

#### 1.2. PHONE INTERPRETING FEES

Language Tiers	Languages	Per Minute Charge
1	Spanish	\$.98
2	Chinese (Mandarin and Cantonese), French, Japanese, Korean, Russian, and Vietnamese	\$.98
3	Armenian, German, Haitian Creole, Italian, Cambodian (Khmer), Polish, and Portuguese	\$.98
4	Farsi, Tagalog, Thai, Urdu, and all other languages	\$.98

#### 1.3. PHONE INTERPRETING EQUIPMENT

- (a) OPTIONS AND DEFINITIONS. Equipment purchase and lease options are available for the equipment identified below for use with the Phone Interpreting services. All Equipment requests must be submitted in writing over the term of this Agreement and the appropriate fees will apply.

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## LanguageLine® Phone<sup>SM</sup> and InSight Video Interpreting®

- (d) PHONE INTERPRETING EQUIPMENT PURCHASES. The following Equipment is available for purchase from LanguageLine during the life of the agreement. Upon depletion of current Equipment models and release of new Equipment models, updated pricing will automatically apply. Purchased equipment is covered by a one-year replacement warranty from the manufacturer. Standard rates at the time of purchase will apply. If applicable, proof of sales tax exemption must be provided to TaxDepartment@languageline.com and Activations@languageline.com. Details will be available from your Account Executive.

  1Solution Analog Dual Handset Phone \$60.00
  1Solution Dual Handset IP Phone \$150.00
  Panasonic Cordless Phone with Dual Handsets \$85.00
  Panasonic Headset. \$25.00
  Handsets Splitters (price per unit) \$6.00
  Wall Splitters (price per unit) \$6.00

#### 2. LANGUAGELINE INSIGHT VIDEO INTERPRETING

#### 2.1. SCOPE OF WORK

- (a) DESCRIPTION OF SERVICES. LanguageLine will provide qualified and trained interpreters for InSight Video Interpreting to facilitate effective communication between Customer's service providers and Limited English Proficient (LEP) individuals by converting spoken or signed language statements between English and another language. Equipment purchases are optional.
- (b) SERVICE DELIVERY. Services are delivered on-demand via a native iOS or Android Application (the "App") or a Mac/PC using a Chrome, Edge, or Firefox browser. Each call has full end-to-end encryption ensuring privacy. Services are available 24/7 for ASL, Spanish, Mandarin, Arabic, Polish, Cantonese, French, Korean, Portuguese, Vietnamese and Russian, and during business or extended business hours for 30 or more additional languages of lesser diffusion.

### 2.2. INSIGHT VIDEO INTERPRETING FEES

(a) ACTIVATION. Please check the appropriate box below to indicate your choice.
 ☑ Monthly Service Fee applied per Client Identification number ("CID") based on the total number of activated devices:

Up to 10 Activated Devices \$30.00/month
Up to 100 Activated Devices \$75.00/month
101+ Activated Devices \$200.00/month
OR

(b) PER MINUTE USAGE FEES for LanguageLine InSight Video Interpreting

Language Tiers	Languages	Per Minute Charge
1	Sign Language	\$2.95
2	Spanish	\$1.85

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## LanguageLine® Phone<sup>SM</sup> and InSight Video Interpreting®

Language Tiers	Languages	Per Minute Charge	
3	Other Spoken Languages	\$1.95	

#### 2.3. INSIGHT VIDEO INTERPRETING EQUIPMENT

- (a) OPTIONS AND DEFINITIONS. Equipment purchase ("Customer-Owned") and lease ("LanguageLine-Owned") options are available for the equipment identified below for use with InSight Services (collectively, the "Equipment"). All Equipment requests must be submitted in writing over the term of this Agreement and the appropriate fees will apply. LanguageLine-Owned: Leased by the Customer from LanguageLine. Customer-Supplied: Purchased by the Customer from a supplier other than LanguageLine.
  - Customer-Supplied: Purchased by the Customer from a supplier other than LanguageLine. Customer-Owned: Purchased by the Customer from LanguageLine.
- (c) INSIGHT EQUIPMENT PURCHASES. The following Equipment is available for purchase from LanguageLine during the life of the agreement ("Customer-Owned"). Upon depletion of current Equipment models and release of new Equipment models, updated pricing will automatically apply. Purchased Equipment is covered by the following replacement warranties from the manufacturers: (i) iPads: 1-year; (ii) LanguageLine Rolling Cart: 3 years standard warranty, plus an additional 1 year on all mechanical items except wheels; and (iii) Table Top Stands: 1-year. Standard rates at the time of purchase will apply. If applicable, proof of sales tax exemption must be provided to TaxDepartment@languageline.com and Activations@languageline.com. Details will be available from your Account Executive. 32GB 8th Generation iPad (10.2-inch, Wi-Fi Only) with Screen Protector (iPad Model:

MHNG3LL/A or MYLA2VC/A).....\$425.00 128GB iPad Pro (12.9-inch, Wi-Fi Only) with Screen Protector (iPad Model: MY2J2LL/A)

- \$1,250.00

  10.2-inch Screen Protector (Model: SP-AGF-APL-ID2019-2 or AWV102GL) ......\$15.00

  12.9-inch Screen Protector (Model: AWV330GL) .....\$40.00

  LanguageLine Rolling Cart with 10.2-inch LanguageLine TrueSound Model: 478-00197) .....\$1,195.00

12.9-inch Non-TrueSound iPad Enclosure (Models: 290SENW-LL or 299PSENW-LL) \$130.00

## 2.4. ADDITIONAL TERMS AND CONDITIONS FOR INSIGHT VIDEO INTERPRETING

(a) TERMS REGARDING SOFTWARE APPLICATION. The InSight video interpretation Services (the "Services") are provided by LanguageLine through a proprietary desktop and/or tablet Application owned by LanguageLine (the "App"). The App must be downloaded by Customer to Customer-Supplied or Customer-Owned devices to use the Services (see Subsection (g) below for additional terms). The App is pre-installed and configured on LanguageLine-provided leased Equipment (see Subsection (h) below for additional terms). Customer agrees (a) that it will not make any copies of the App or attempt to reverse engineer it or make any changes to it; (b) that it will only download the App onto any iPad, tablet, or other digital computer device that is (i) Customer-Owned, (ii) LanguageLine-Owned, or (iii) purchased by Customer from an authorized seller of such devices, excluding other language services providers. Further, Customer will not use any iPad, tablet, or other digital computer device on which the InSight App is installed with any equipment provided by other language service providers; and (c) that the following uses of the Services are prohibited: the

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transmission of any message or other material which constitutes an infringement of any third party copyright or trademark; an unauthorized disclosure of a trade secret; the transfer of information or technology abroad in violation of any applicable export law or regulation; a violation of Section 223 of the Communications Act of 1934, as amended, 47 U.S.C. Section 223, or other criminal prohibitions regarding the use of telephonic or video devices to transmit obscene, threatening, harassing or other messages specified therein; a libelous or slanderous statement; or a violation of any other applicable statute or government regulation.

- b) INTELLECTUAL PROPERTY. Customer acknowledges and agrees that all rights including copyright throughout the world in the App, in the LanguageLine TrueSound, Notepad™, InSight, and Interpreter on Wheels trademarks (collectively, the "Trademarks"), and in the issued patents and pending patents relating to the Equipment, are exclusively owned by LanguageLine, and that neither this Agreement, nor Customer's use of the Services, the App or the Equipment grants to Customer any right, title, or interest in or to the Services, the Equipment, the App, the Trademarks, or any of the other technology, systems, processes or other aspect of the Services, including but not limited to any intellectual property rights therein (collectively, the "LanguageLine Properties"). Customer expressly agrees that it shall not assert any rights in any of the LanguageLine Properties, or challenge LanguageLine's rights in or the validity of any of the LanguageLine Properties in any country, nation, or jurisdiction in the world, and Customer agrees that it shall not directly or through others copy, decompile, reverse engineer, disassemble, modify, or create derivative works of the App, or any aspect thereof. Customer agrees that this Paragraph shall survive the expiration of this Agreement and will continue to apply after the Agreement ends.
- (c) **ENCRYPTION.** Encryption is built into the App and the Services platform, ensuring the security of the live video as it traverses the Internet. This encryption allows LanguageLine to fulfill its obligation under any Customer Business Associate Agreement ("BAA") with respect to the Services. LanguageLine does not record any phone or video calls and therefore has no record of the call content. With respect to the App's electronic Notepad™ function, written information relayed during the call is encrypted. As with the live video, no recording or storing is made of information written on the Notepad™ and therefore this information cannot be retrieved after the call's completion.
- (d) RESPONSIBILITY FOR UNAUTHORIZED USE. Customer will safeguard its use of the Services against use by unauthorized persons and will be responsible for charges resulting from use of its Services, whether or not such use is authorized.
- (e) AVAILABILITY OF SERVICES. The Services may not be available at all times due to interruptions, technical problems, and/or system upgrades and maintenance. All interpreters provided in conjunction with the Services may not be available at all times and interpreters will be assigned solely by LanguageLine.
- (f) QUALITY CONTROL. Customer acknowledges that LanguageLine from time to time will monitor calls made through the Service for purposes of quality control.
- (g) PURCHASED EQUIPMENT ADDITIONAL TERMS (applies to the InSight App with Customer-Owned Equipment option only): Customer agrees that (a) the TrueSound patented technology and related audio equipment will not be used with any non-LanguageLine equipment/devices, and (b) the Equipment purchased from LanguageLine will not be used with or for any non-LanguageLine language interpretation services (including software and Apps).
- (h) LEASED EQUIPMENT ADDITIONAL TERMS: Under this option, LanguageLine will lease Equipment mutually agreed upon by LanguageLine and Customer for the duration of this Agreement for a monthly fee. The Parties acknowledge and agree that this Equipment remains the sole property of LanguageLine and will be returned to LanguageLine, undamaged, upon termination of this Agreement, unless superseded by a purchasing agreement. The Parties agree that the Equipment will be used for the sole and exclusive purpose of the Services and may not be configured, fixed and/or altered for any other purpose without express prior written consent from LanguageLine. Customer may not use any leased Equipment or the InSight App with any equipment, app, software or language services provided (through purchase, lease or otherwise) by a language services provider

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other than LanguageLine. LanguageLine will enroll LanguageLine-Owned iPads in LanguageLine's MDM (Mobile Device Management) system. As a condition of the lease on LanguageLine-Owned Equipment, location services must be enabled "on" at all times, with "Always Allow Location Access" selected within the Hub application. Customer agrees that Equipment will be kept only at the Customer locations listed in this Agreement, or as otherwise mutually agreed by LanguageLine and Customer in writing. From time to time, upon twenty-four (24) hours' notice to Customer, LanguageLine, during a Customer's regular business hours, may enter the Customer's premises where the Equipment is located to inspect and maintain Equipment. Customer hereby agrees to such inspection by LanguageLine and agrees to provide such support and cooperation as is requested by LanguageLine. Customer assumes and bears all risk of loss and/or damage of Equipment. other than normal wear and tear, from the time that Equipment is delivered until returned to LanguageLine following the expiration of this Agreement. Customer will be charged and agrees to pay for any lost, stolen, or damaged Equipment. LanguageLine reserves all rights and remedies to re-take possession of the Equipment if Customer fails to pay any undisputed invoiced amounts owed hereunder.

LIMITED WARRANTIES FOR EQUIPMENT. LanguageLine warrants that Equipment shall be free from defects in materials and workmanship, except that all warranties are waived if (i) the Equipment has been altered or modified or the App, Equipment or components thereof are used other than as authorized under this Agreement, or (ii) the Equipment has been used by a person or entity other than the Customer or other permitted users. LANGUAGELINE DISCLAIMS ANY AND ALL OTHER WARRANTIES, INCLUDING ALL IMPLIED AND EXPRESS WARRANTIES OF EVERY KIND AND NATURE. Customer agrees that the sole and exclusive remedy for breach of warranty, damages or loss relating to Equipment is limited to the repair or replacement of the Equipment. Customer waives any and all legal claims for damages in connection with the Equipment.

### 3. OTHER FEES

- 3.1. FINANCE FEE. Finance fee is applied to any past due balance. Interest will accrue from the date on which payment is due at a rate equal to the lesser of 1.5% per month or the maximum permitted hy applicable law
- 3.2. OPTIONAL PAPER INVOICE. Electronic invoices are provided at no charge. Paper invoice fee
- 3.3. OPTIONAL CUSTOMIZATIONS

(a)	Report configuration per hour	\$250.00
(b)	Report maintenance per month	\$30.00
(c)	Training assistance on site per day per training	\$500.00
(4)	Training materials development per hour	\$179.00

Training materials development per hour ......

The person signing this SOW on behalf of Customer certifies that such person has read, acknowledges, and understands all of the terms and conditions, and is fully authorized to execute this SOW on behalf of and bind the Customer to all its terms and conditions. Both Parties agree the delivery of the signed SOW by facsimile or e-mail or use of a facsimile signature or electronic signature or other similar electronic reproduction of a signature shall have the same force and effect of execution and delivery as the original signature, and in the absence of an original signature, shall constitute the original signature.

Customer	LanguageLine
Date:	Date:
Signature:	Signature:
Name:	Name: Bonaventura A. Cavaliere

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1	4	
	Title:	Title: CFO
	ritie.	Title. CFO

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