



COMMISSIONERS COURT  
COMMUNICATION

REFERENCE NUMBER \_\_\_\_\_

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DATE: 05/10/2022

**SUBJECT: APPROVAL OF INVOICE PAYMENT - TRANSLATION SERVICES-  
COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT  
- TRANSLATION & INTERPRETATION NETWORK, LLC - \$105.38**

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court approve invoice payment for Translation Services, for Community Supervision and Corrections Department (CSCD), to Translation & Interpretation Network, LLC for \$105.38.

**BACKGROUND**

CSCD directed the vendor to provide telephone translation services, but the vendor is only approved to provide onsite translation services through RFP No. 2020-203.

Invoice No. 35569, dated April 15, 2022 is for services performed in the amount of \$105.38.

**FISCAL IMPACT**

Funding in the amount of \$105.38 is available in account GCJAD-2004/C0010-2022/585154.

SUBMITTED BY: Purchasing

PREPARED BY: Camille Alford  
APPROVED BY: Chris Lax, CPSM, CPCP