



**Dispatch via Print Contract ID** 000000000000000000005743 1 of 1

Rate Date **Contract Dates** Currency Rate Type 02/28/2020 to 12/30/2022 USD CRRNT PO Date Contract Maximum Description:

SW0135-ADVERTISING 0.00

**TYPE: STATEWIDE** 

0000221538 Supplier SAXUM STRATEGIC COMMUNICATIONS LLC 621 N ROBINSON AVE STE 600 OKLAHOMA CITY OK 73102-9966 USA

Tax Exempt? Y Tax Exempt ID:736017987

#### **Contract Lines:**

			Minimum Order			Maximum / Open	
	Cat CD / Item ID / Item Desc		UOM	Qty	Amt	Qty	Amt
1	82101603 / Category I - Web Based, Social & Emerging Media Services		EA	1.00	0.00	0.00	0.00
С	contract Base Pricing	1.00000	EA		0001		
2	82101800 / Category II - Client Services		EA	1.00	0.00	0.00	0.00
С	contract Base Pricing	1.00000	EA		0001		
3	80111619 / Category III - Creative Services		EA	1.00	0.00	0.00	0.00
С	ontract Base Pricing	1.00000	EA		0001		
4	82101800 / Category IV - Advertising and Market Services	ting	EA	1.00	0.00	0.00	0.00
С	contract Base Pricing	1.00000	EA		0001		
5	80171600 / Category V - Integrated Marketing Services		EA	1.00	0.00	0.00	0.00
С	contract Base Pricing	1.00000	EA		0001		
6	82101800 / Category VI - Value Proposals		EA	1.00	0.00	0.00	0.00
С	contract Base Pricing	1.00000	EA		0001		

### COMMENTS:

SUPPLIER CONTACT: JEFF RISLEY

PHONE: 405-605-2007

EMAIL: JRISLEY@SAXUM.COM

12/31/2021 - 12/30/2022 Contract period: Agreement Period: 02/28/2020 - 12/30/2023

THE AGREEMENT PERIOD IS DATE OF AWARD THROUGH THE END OF THE FINAL RENEWAL PERIOD. RENEWAL OPTIONS SHALL BE AT THE SOLE

DISCRETION OF THE STATE OF OKLAHOMA.

Final = The price is final after adjustments

Hard = Apply adjustments regardless of other adjustments

Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature** 

Mike Howard

# SW0135 PS contract 5743 Saxum 12.30.2022

Final Audit Report 2021-12-15

Created: 2021-12-15

By: Joseph Farani (joseph.farani@omes.ok.gov)

Status: Signed

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## "SW0135 PS contract 5743 Saxum 12.30.2022" History

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Agreement completed.
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