



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000054096
 COX COMMUNICATIONS INC
 6205B PEACHTREE DUNWOODY RD
 ATLANTA GA 30328-4524
 USA

Contract ID 0000000000000000000008199			Page 1 of 2
Contract Dates 08/29/2025 to 08/31/2030	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0135M ADVERT MARKETING SVC		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	80171600 / Category II – Client Services	HR	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
2	80111619 / Category III - Creative Services	HR	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
3	82101800 / Category IV – Advertising and Marketing Services	HR	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
4	82101800 / Category V – Integrated Marketing Services	HR	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
5	82101800 / Category VI – Value Proposals	HR	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
6	80141630 / Category VII – Direct Media Buys	HR	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
7	82101501 / Category VIII – Outdoor Advertising	HR	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			0001

COMMENTS:

Agreement Award: 08/29/2025
 Agreement End: 08/31/2030

Supplier Point of Contact:
 Leslie Spasser
 404-734-7716
 lspasser@polsinelli.com

Central Purchasing Contact
 Ryan Gold

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



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ryan.gold@omes.ok.gov

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