



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000251791  
 JONES PUBLIC RELATIONS INC  
 228 ROBERT S KERR AVE STE 500  
 OKLAHOMA CITY OK 73102-5210  
 USA

<b>Contract ID</b> 000000000000000000005704			Page 1 of 2	
<b>Contract Dates</b> 01/02/2020 to 12/30/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> From Req ID - 0900013530			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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	82101603 / Category I - Web Based, Social & Emerging Media Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
2	82101800 / Category II - Client Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
3	80111619 / Category III - Creative Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
4	82101800 / Category IV - Advertising and Marketing Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
5	80171600 / Category V - Integrated Marketing Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
6	82101800 / Category VI - Value Proposals	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
7	82101600 / Category VII - Direct Media Buys	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
8	82101501 / Category VIII - Outdoor Advertising	EA	1.00	0.00	0.00	0.00

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



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000251791  
 JONES PUBLIC RELATIONS INC  
 228 ROBERT S KERR AVE STE 500  
 OKLAHOMA CITY OK 73102-5210  
 USA

<b>Contract ID</b>			Page	
0000000000000000000000005704			2 of 2	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
01/02/2020 to 12/30/2022		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
From Req ID - 0900013530			0.00	
<b>TYPE: STATEWIDE</b>				

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
	Contract Base Pricing	1.00000	EA	0001		

**COMMENTS:**

Supplier contact: Brenda Jones Barwick  
 Phone: 405-516-9686  
 Email: Brenda@jones.pr

Account Manager: Suzanne Singleterry  
 Email: Suzanne@jones.pr

Contract Period: 12/31/2021 - 12/30/2022

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 5704 Jones 12.30.2022

Final Audit Report

2021-12-15

Created:	2021-12-15
By:	Joseph Farani (joseph.farani@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA00lil1_-f2jBfpFWZCckwgAcseCrylC2

## "SW0135 PS contract 5704 Jones 12.30.2022" History

-  Document created by Joseph Farani (joseph.farani@omes.ok.gov)  
2021-12-15 - 4:07:31 PM GMT- IP address: 165.225.216.111
-  Document emailed to Mike Howard (mike.howard@omes.ok.gov) for signature  
2021-12-15 - 4:07:53 PM GMT
-  Email viewed by Mike Howard (mike.howard@omes.ok.gov)  
2021-12-15 - 4:08:51 PM GMT- IP address: 165.225.216.87
-  Document e-signed by Mike Howard (mike.howard@omes.ok.gov)  
Signature Date: 2021-12-15 - 4:09:37 PM GMT - Time Source: server- IP address: 165.225.216.87
-  Agreement completed.  
2021-12-15 - 4:09:37 PM GMT