



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000500050  
 MILES PARTNERSHIP LLLP  
 6751 PROFESSIONAL PWKY W STE 200  
 SARASOTA FL 34240  
 USA

<b>Contract ID</b> 000000000000000000000000005706		Page 1 of 1	
<b>Contract Dates</b> 01/02/2020 to 12/30/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0135		<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	80171600 / Category V - Integrated Marketing Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
2	82101600 / Category VII - Direct Media Buys	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001

**COMMENTS:**

Supplier contact: Jay Salyers  
 Phone: 215-609-6851  
 Fax: 941-342-2348  
 Email: jay.salyers@milespartnership.com

Contract Period: 12/31/2022- 12/30/2023  
 Agreement Period: 12/31/2019 - 12/30/2023

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**

*Robert Goad*

# PS 5706

Final Audit Report

2022-10-14

Created:	2022-10-14
By:	Ty Welch (ty.welch@omes.ok.gov)
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-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
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