CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000007667			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
11/15/2024 to 11/14/2029	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW0135 Marketing / Advertising		0.00	

TYPE: STATEWIDE

Supplier 0000489626
SPARK CREATIVE INC
218 E MAIN ST STE 210
OKLAHOMA CITY OK 73104-4221
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc		UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	81112103 / Category I – Web Based, Social & Emerging Media Services		HR	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	HR		0001		
2	80111619 / Category III - Creative Services		HR	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	HR		0001		
3	82101800 / Category IV – Advertising and Marketing Services		HR	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	HR		0001		
4	82101800 / Category V – Integrated Marketing Services		HR	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	HR		0001		
5	80141630 / Category VII – Direct Media Buys		HR	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	HR		0001		

COMMENTS:

Agreement Award: 11/15/2024
Agreement End: 11/14/2029

Awarded from EV00000444

OMES Contact:
Ryan Gold
ryan.gold@omes.ok.gov

"Casey Cornett, President
Casey@Flight.Agency
405-317-7092"

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