



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000538292
 GRANICUS LLC
 408 ST PETER ST STE 600
 SAINT PAUL MN 55102-1122
 USA

Contract ID 00000000000000000000007869			Page 1 of 2	
Contract Dates 02/26/2025 to 02/26/2029		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0135			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	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	82101800 / Category VI – Value Proposals	HR	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	HR		0001
6	80141630 / Category VII – Direct Media Buys	HR	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	HR		0001
7	82101501 / Category VIII – Outdoor Advertising	HR	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	HR		0001
8	81112103 / Category I - Web Based, Social & Emerging Media Services	HR	0.00	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



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	Contract Base Pricing			0.00000	HR	0001

COMMENTS:

Agreement Award: 2/26/2025
 Agreement End: 2/26/29

Granicus Contact:
 Matt Russell
 309-242-1997
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Central Purchasing - OMES
 Ryan Gold
 ryan.gold@omes.ok.gov

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