

TDa2566 1410-540002 \$6000
TDb2566 1410-540005 \$4000

Task Order – 2025 Annual Meeting

**CONTRACT: C19-2752-TDD
Boone Oakley
Marketing, Advertising, & PR for TDD
EXPIRES:09/30/2025**

Agency Job # OKTDD-25007

Task order covers agency travel costs for seven members of the BooneOakley team to attend the annual meeting scheduled for 2/12/2025.

Payment Schedule:

Travel \$10,000 To be invoiced 50% upon task order approval and remaining balance invoiced based on reconciliation of actuals upon completion of meeting in accordance with County travel policy

\$10,000

The agency will reconcile actual costs and balance bill based on actuals for travel. Any savings or project underruns will accrue to the County and be reflected in invoicing.


The date of the annual meeting is subject to change, but the overall cost will not exceed \$10,000 unless mutually agreed upon in writing by both parties.

Offered by:



Katy Spiecha, BooneOakley

Accepted by:

Digitally signed by
Jennifer Adams
Date: 2025.01.21
10:34:14 -06'00'
Charlotte
Dunworth


Jennifer Adams, TDD Director

Digitally signed by DeRita
Mason
Date: 2025.01.24
06:15:04 -06'00'

DeRita Mason, Purchasing Manager