## Task Order – 2024 May Press Trip

Agency Job # - OKTDD-24020

Task order is for the cost of travel, meals, and activities for up to five journalists and five children to be in the destination for four days in May 2024.

Two members of the agency, plus up to 3 county staff (inclusive of a driver) will host the journalists in market. One member of the agency team will arrive a day in advance and depart a day later. The task order reflects the cost for their travel, meals, activities, and accommodations while accompanying over and above the standard per diem.

	WEDNESDAY 5/15/2024	THURSDAY 5/16/2024		SATURDAY 5/18/2024		MONDAY 5/20/2024
Activity / Meal		· · · · · · · · · · · · · · · · · · ·				
Breakfast			\$390	\$390	\$390	
Lunch		\$520	\$600	\$600	\$480	
Dinner	: 	\$560	\$700	\$700	· · · · · · · · · · · · · · · · · · ·	
Adventure	2 	: ; ; 	\$6,500	\$6,500	: :	• •
Tips			\$200	\$200	- - - 	: 4
Ground Transportation		\$200	- -		\$200	
Airfare	· · ·	\$7,500		• • • •		
Accommodations	<u>.</u>	\$2,250	\$2,250	\$2,250	\$2,250	
Promotional Items	\$1,250	1 11 1 11 11 11 11 11 11 11 11 11 11 11	···· · · · · ·		: 	· · · · · · · · · · · · · · · · · · ·
Miscellaneous Items (sunscreen, snacks, water, etc.)	\$1,000					2 4 2 2 2 2
Agency Travel (see breakdown below)	\$6,224				· · · · · · · · · · · · · · · · · · ·	1
TOTAL	\$8,474	\$11,030	\$10,640	\$10,640	\$3,320	\$0
GRAND TOTAL	\$44,104		: : : :	: : :	h	
Agency Travel		! 			· · · · · · · · · · · · · · · · · · ·	
Breakfast	\$16	\$16	2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		A	\$16
Lunch	\$17				: ; ;	\$17
Dinner	\$31		5 * 5 4 · · · · · · · · · · · · · · · · · · ·		\$31	
Adventure		e Alexandria di Santaria Alexandria di Santaria			: [	
Airfare	\$800	\$800		•		

Car Rental	\$600					
Ground Transportation	\$40	\$100		:	\$100	\$40
Accommodations	\$450	\$900	\$900	\$900	\$450	
:	\$1,954	\$1,816	\$900	\$900	\$581	\$73
TOTAL	\$6,224					

## Total not to exceed \$44,104.

## **Payment Schedule:**

\$9,100 to be invoiced upon Task Order signature and as travel booked. Airfare

> Balance of expenses not exceeding task order total of \$44,104 based on actuals to be invoiced upon conclusion of trip to include receipts and one travel voucher for all journalists and children and individual travel vouchers for each agency member.

Offered by:

Х Katy Spiecha Katy Spiecha, Boone Oakley

Accepted by: Jennifer Adams Jennifer Adam	Digitally signed by Jennifer Adams Date: 2024.04.01 11;30:03 -05'00'	Charlotte Dunworth	Biglard good in Careta Galerard Dee 20 Galera (11) = 4107			
DeRita Mason	Digitally signed by DeRita Mason Date: 2024.04.02 06:42:40 -05'00'					
DeRita Mason, Purchasing Manager						
Faye Douglas	Digitally signed by Faye Douglas Date: 2024.04.03 09:31:24 -05'00'					

Faye Douglas, OMB Director