

TDa2314	1410-548011	\$10,725
TDb2314	1410-548002	\$5,000
TDc2314	1410-548005	\$3,500

Contract:# C19-2752-TDD
BOONE OAKLEY
 MARKETING, ADVERTISING, AND PR FOR TDD
 Expires: 09/30/2025

Task Order – 2023 Annual Meeting

Agency Job # OKTDD-23013

Task order covers agency time (65 hours x \$165/hour) for developing slides, creation or production of content, practicing presentation and attending the meeting, as well as travel costs for seven members of the BooneOakley team to attend the annual meeting scheduled for 2/8/23.

Payment Schedule:

Agency Time	\$10,725	To be invoiced monthly based on actual hours worked
Travel	<u>\$8,500</u>	To be invoiced 50% upon task order approval and remaining balance invoiced based on reconciliation of actuals upon completion of annual meeting
	\$19,225	

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 \$19,225 unless mutually agreed upon in writing by both parties.

Offered by:

Katy Spiecha

Katy Spiecha, BooneOakley

Accepted by:

Jennifer Adams
 Digitally signed by Jennifer Adams
 Date: 2023.01.10 14:56:10 -06'00'

Jennifer Adams, TDD Director

Jeffrey A Hyde
 Digitally signed by Jeffrey A Hyde
 Date: 2023.01.11 08:21:41 -06'00'

Jeff Hyde, Purchasing Manager