



Official signed contract documents are on file with OMES Central Purchasing.

Contract title: SW1050 Deliverable Based IT Services

Contract Number: SW1050

Date of Contract issuance: 28 April 2022

Contract period: 05/09/2023 through 03/31/2028

Agreement period: 05/09/2023 through 03/31/2028

Type of contract: Mandatory Non-Mandatory

OMES Central Purchasing contact: Asha Parks

Title: Contract Lead

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Supplier name: MTX Group Inc

Supplier ID #: 0000541033

Contract ID #: 0-6451

Supplier Point of Contact: Das Nobel

Supplier address: 6303 Cowboys Way STE 400

Frisco

State: TX

Zip Code: 75034 - 0329

City:

Phone #: 1 - 214 - 263 2255

Email das@mtxb2b.com

Authorized Users: All state departments, boards, commissions, agencies, and institutions, in addition to counties, school districts and municipalities which may avail themselves of this contract.

How to order:

Agencies will navigate to the following URL to submit requests.

<https://oklahoma.gov/omes/services/doing-business.html>

Available Products and Services:

IT Assessments, Planning and Solicitation Assistance – Project Management – Application

Development and Maintenance, Support and Training Planning

Independent Verification and Validation (IV&V) and Quality Assurance (QA)

Technology Upgrade/Migration Transformation – Business Intelligence and Data Warehouse
