



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

Contract title: IT Staff Augmentation Services

Contract Number: SW1025

Date of Contract issuance: 01 July 2022

Contract period: 01 July 2022 through 30 June 2023

Agreement period: through

Type of contract: Mandatory Non-Mandatory

OMES Central Purchasing contact: Robert Goad

Title: Contract Lead

Phone: (405) - 227 - 9604

Email: Robert.goad@omes.ok.gov

Supplier name: The Persimmon Group LLC.

Supplier ID #: 0000308634

Contract ID #: 0-6512

Supplier Point of Contact: Bill Fournet

Supplier address: 11 East 5th Street Ste300

City: Tulsa

State: OK

Zip Code: 74103

Phone #: 918 392 7110

Email: billfournet@persimmongroup.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:

Administrative Services, Project Management, Application Development and support,

Enterprise Architecture, Training and Communications, Accessibility/Quality Assurance
