



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

Contract title: SW1050 Deliverable Based IT Services

Contract Number: SW1050AR

Date of Contract issuance: 19 August 2022

Contract period: 31 Aug 2023 through 31 Mar 2024

Agreement period: 31 Aug 2023 through 31 Mar 2028

Type of contract: Mandatory ☐ Non-Mandatory ☒

OMES Central Purchasing contact: Asha Parks

Title: CPOII SW Procurement Specialist

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Supplier name: AskReply Inc DBA Panther International

Supplier ID #: 0000380380

Contract ID #: 0-7047

Supplier Point of Contact: Scott Entin

Supplier Address: 725 W McDowell Rd

City: Phoenix

State: AZ **Zip Code:** 85007-1727

Phone #: 1 - 727-556-0990 x1007

Email Scott.Entin@B2Gnow.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:

Application Development and Maintenance, Support and Training Planning