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*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](mailto:Scott.Entin@B2Gnow.com)

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**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>

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**Available Products and Services:**

**Application Development and Maintenance, Support and Training Planning**