



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

Contract title: SW1050 Deliverable Based IT Services

Contract Number: SW1050EN

Date of Contract issuance: 05/24/2023

Contract period: 05/24/2023 through 03/31/2024

Agreement period: 05/24/2023 through 03/31/2028

Type of contract: Mandatory ☐ Non-Mandatory ☒

OMES Central Purchasing contact: Asha Parks

Title: CPOII SW Procurement Specialist

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Supplier name: Ensono Inc

Supplier ID #: 0000538679

Contract ID #: 0-6625

Supplier Point of Contact: Bob Von Essen

Supplier Address: 3333 Finley Road

City: Downers Grove **State:** IL **Zip Code:** 60515-1227

Phone #: 1 - 916-607-7700

Email robert.vonessen@ensono.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

