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*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:** 25 August 2022

**Contract period:** 05/09/2023 through 03/31/2024

**Agreement period:** 05/09/2023 through 03/31/2024

**Type of contract:** Mandatory ☐ Non-Mandatory ☒

**OMES Central Purchasing contact:** Asha Parks

**Title:** CPOII SW Procurement Specialist

**Phone:** (405) - 521 - 6674

**Email:** asha.parks@omes.ok.gov

**Supplier name:** Roundarch Isobar Inc

**Supplier ID #:** 0000547683

**Contract ID #:** 0-6624

**Supplier Point of Contact:** Yancey Hall

**Supplier Address:** 515 N State St.

**City:** Chicago

**State:** IL **Zip Code:** 60654-4854

**Phone #:** 1 - 703-981-8841

**Email** [yancey.hall@us.isobar.com](mailto:yancey.hall@us.isobar.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:**

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

