



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: 09/11//2023

Contract period: 09/11/2023 through 03/31/2024

Agreement period: 09/11/2023 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: GANNETT FLEMING INC

Supplier ID #: 0000007055 **Contract ID #:** 0-7055

Supplier Point of Contact: TOM SALTZER

Supplier address: 207 SENATE AVE.

City: CAMP HILL **State:** pA **Zip Code:** 17011-2316

Phone #: 1 - 717 - 886 5538 **Email:** TSALTZER@GEODECISIONS.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

IT Assessments, Planning, and Solicitation Assistance, Independent Verification and Validation (IV&V) and Quality Assurance

(QA), Business Intelligence and Data Warehouse
