



Statewide Contract Summary

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

Contract title: Deliverable Based Information Technology Services

Contract Number: SW1050IMM

Date of Contract issuance: 09/19/2023

Contract period: 09/20/2023 through 03/31/2024

Agreement period: 09/20/2023 through 03/31/2028

Type of contract: Mandatory ☐ Non-Mandatory ☒

OMES Central Purchasing contact: Asha Parks

Title: SW Contract Agent II

Phone: (405) - 521 - 6674

Email: asha.parks@omes.ok.gov

Supplier name: IMMY Technology Group LLC

Supplier ID: 000538369

Contract ID #: 0-7068

Supplier Point of Contact: Denis Dalton

Supplier address: 2701 Corporate Ct Dr.

City: Norman

State: OK

Zip Code: 73069-2901

Phone #: 727-483-2168

Email: dalton-dennis@immytech.com

Authorized Users: All state departments, colleges, boards, commissions, agencies, and institutions, in addition to counties, and municipalities, that provide in patient pharmacy services, may avail themselves of this contract.

How to order/Procure Services:

Apply for SW1050 Services at the [Doing Business \(oklahoma.gov\)](https://oklahoma.gov/doing-business.html) , <https://oklahoma.gov/omes/services/doing-business.html>.

Available Brands:

Available Products and Services:

Business Intelligence and Data Warehousing, Application Development and Maintenance, Support and Training Planning, Technology Upgrade/Migration Transformation.
