



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

Contract title: SW1026PG IT Advisory Services

Contract Number: SW1026PG - PS contract#0- 7135

Date of Contract issuance: 10/26/2023

Contract period: 10/26/2023 through 10/25/2024

Agreement period: 10/26/2023 through 10/25/2028

Type of contract: Mandatory ☐ Non-Mandatory ☒

OMES Central Purchasing contact: Cini Zacharia, CPOII

Title: Contracting Officer II

Phone: (405) -522 - 9078

Email: Cini.zacharia@omes.ok.gov

Supplier name: THE PERSIMMON GROUP LLC

Supplier ID # 0000308634

Contract ID #: 0-7135

Supplier Point of Contact: Bill Fournet

Supplier address: 11 EAST 5TH STREET STE 300

City: Tulsa

State: OK

Zip code: 74103

Phone #: 1-918-392-7110 or 918.607.4533

Email:

BillFournet@thePersimmongroup.com

joshmiller@thepersimmongroup.com

DianneBauer@thepersimmongroup.com

Contract Overview:

**This Statewide Contract resulted from the Solicitation #0900000582 for
SW1026PG-IT Advisory Services**

**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:

- 1. For product and pricing information review awarded contract documents
“Attachment E-1 named Exhibit#2 -Pricing”.**
 - 2. Request a quote from the supplier or any approved authorized dealer listed below. All quotes must reference
SW1026PG**
 - 3. Generate a purchase order made payable to the desired supplier. You must reference the statewide contract number
SW1026PG on your purchase order by attaching the PeopleSoft Contract.**
 - 4. Email your purchase order to the designated supplier sales representative**
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Available Brands:

THE PERSIMMON GROUP LLC

Available Products and Services:

IT Advisory Services

Authorized Dealer/Reseller(s):

Supplier name: NA

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code:

-

Phone #: 1 - - -

Email:

Supplier name:

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code:

-

Phone #: 1 - - -

Email: