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*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](mailto: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](mailto:BillFournet@thePersimmongroup.com)

[joshmiller@thepersimmongroup.com](mailto:joshmiller@thepersimmongroup.com)

[DianneBauer@thepersimmongroup.com](mailto:DianneBauer@thepersimmongroup.com)

**Contract Overview:**

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

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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:**

- 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**

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**Available Products and Services:**

**IT Advisory Services**

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**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:**