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

**Contract title:** SW1026BC IT Advisory Services

**Contract Number:** SW1026IT - PS contract#0- 7166

**Date of Contract issuance:** 11/13/2023

**Contract period:** 11/13/2023 through 11/12/2024

**Agreement period:** 11/13/2023 through 11/12/2028

**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:** INFO-TECH RESEARCH GROUP INC

**Supplier ID #0000510081**

**Contract ID #: 0-7166**

**Supplier Point of Contact:** Chris Scott OR Tom Hawley

**Supplier address:** 3960 HOWARD HUGHES PKWY STE 500

**City:** LAS VEGAS

**State:** NV

**Zip code:** 89169-5988

**Phone #:** 1-(888) 670-8889 x2506

**Email:** [bids\\_contracts@infotech.com](mailto:bids_contracts@infotech.com)  
[thawley@infotech.com](mailto:thawley@infotech.com)

**Contract Overview:**

**This Statewide Contract resulted from the Solicitation #0900000582 for  
SW1026IT-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-3-Pricing”.**
  - 2. Request a quote from the supplier or any approved authorized dealer listed below. All quotes must reference  
SW1026IT**
  - 3. Generate a purchase order made payable to the desired supplier. You must reference the statewide contract number  
SW1026IT 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:**

**INFO-TECH RESEARCH GROUP INC**

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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:**