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

**Contract title:** Deliverable Based Information Technology Services

**Contract Number:** SW1050EEG

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

**Contract period:** 11/13/2023 through 03/31/2024

**Agreement period:** 11/13/2023 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](mailto:asha.parks@omes.ok.gov)

**Supplier name:** Eight Eleven Group LLC, DBA Medasource

**Supplier ID:** 0000577617

**Contract ID #:** 0-7173

**Supplier Point of Contact:** Nick Vento

**Supplier address:** 6215 N College Ave

**City:** Indianapolis

**State:** IN

**Zip Code:** 46220

**Phone #:** 678 895 8995

**Email:** [nvento@medasource.com](mailto:nvento@medasource.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 [Governmental Entities Form \(oklahoma.gov\)](https://www.oklahoma.gov/governmental-entities-form)

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**Available Brands:**

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**Available Products and Services:**

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Technology Upgrade/Migration Transformation, Application Development and Maintenance, Support and Training Planning

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