



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

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

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 \(oklahoma.gov\)](#)

Available Brands:

Available Products and Services:

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