



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

Contract title: Deliverable Based Information Technology Services

Contract Number: SW1050MTW

Date of Contract issuance: 01/16/2024

Contract period: 01/16/2024 through 03/31/2024

Agreement period: 01/16/2024 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: MTW Solutions LLC

Supplier ID: 0000304494

Contract ID #: 0-7232

Supplier Point of Contact: Dan Carrier

Supplier address: 3236 W Edgewood STE D

City: Jefferson City **State:** MO

Zip Code: 65109

Phone #: 913 562 3177

Email: dan.carrier@mtwsolutions.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 \(oklahoma.gov\)](http://oklahoma.gov)

Available Brands:

Available Products and Services:

Application Development and Maintenance, Support and Training Planning
