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*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](mailto: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](mailto: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 \(oklahoma.gov\)](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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Application Development and Maintenance, Support and Training Planning

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