



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

Contract title: Software VAR

Contract Number: SW1041PU

Date of Contract issuance: 03/22/2024

Contract period: 03/22/2024 through 03/13/2025

Agreement period: 03/22/2024 through 03/13/2028

Type of contract: Mandatory Non-Mandatory

OMES Central Purchasing contact: Marc Brown **Title:** Statewide Contracting Officer

Phone: 405 - 521-6669

Email: Marc.brown@omes.ok.gov

Supplier name: Pulselight Holdings, Inc.

Supplier ID #: 0000549502

Contract ID #: 7315

Supplier Point of Contact: Rita Diamond

Supplier address: 201 W. 5th St. Suite 1575

City: Austin

State: TX

Zip Code: 78701 - 2983

Phone #: 1 - 512 - 682 - 4715

Email: team@pulselight.com

Contract Overview:

Software VAR contract for use by all Oklahoma agencies.

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:

Request quote from contracted vendor. Please ensure quote references SW1041PU.

Available Brands:

Pulselight Only.

Available Products and Services:

Program Integrity, Incident Detection, Multi-Agency Incident, Case Tracker, Software

Authorized Dealer/Reseller(s):

N/A

Please verify that the software item being purchased is not available on existing mandatory statewide contracts. (i.e. SW1010, SW1079, etc.) This statewide contract is for software, software maintenance, software as a service (SaaS), and software implementation services.

