



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

Contract title: Deliverable Based Information Technology Services

Contract Number: SW1050MAX

Date of Contract issuance: 04/02/2024

Contract period: 04/02/2024 through 09/30/2024

Agreement period: 04/02/2024 through 09/30/2029

Type of contract: Mandatory ☐ Non-Mandatory ☒

OMES Central Purchasing contact: Asha Parks

Title: Procurement Specialist III, CPOII

Phone: (405) - 521 - 6674

Email: asha.parks@omes.ok.gov

Supplier name: Maxim Consulting Inc.

Supplier ID: 62201

Contract ID #: 0-7347

Supplier Point of Contact: John Rose

Supplier address: 5909 NW Expressway STE
263, OKC OK 73132

Phone #: +1
(405) 923-2400

Email: johnrose@maximconsulting.net

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:

To learn more visit, [SW1050 - Deliverable Based IT Services Pilot Program \(oklahoma.gov\)](#)

Available Products and Services:

IT Assessments, Planning, and Solicitation Assistance, Project Management, Application Development and Maintenance, Support and Training Planning, Technology Upgrade/Migration Transformation