



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

Contract title: SW1050 Deliverable Based IT Services

Contract Number: SW1050

Date of Contract issuance: 18 August 2022

Contract period: 05/19/2023 through 03/31/2024

Agreement period: 05/19/2023 through 03/31/2028

Type of contract: Mandatory Non-Mandatory

OMES Central Purchasing contact: Asha Parks **Title:** CPOII SW Procurement Specialist

Phone: (405) - 521 - 6674 **Email:** asha.parks@omes.ok.gov

Supplier name: The Zero Card Inc.

Supplier ID #: 0000472069 **Contract ID #:** 0-6918

Supplier Point of Contact: James Millaway, CEO

Supplier address: 12 N Cheyenne

City: Tulsa **State:** OK **Zip Code:** 74103

Phone #: 1 - 918-289-6636 **Email:** james.millaway@zero.health

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:

Agencies will navigate to the following URL to submit requests.

<https://oklahoma.gov/omes/services/doing-business.html>

Available Products and Services:

IT Assessments, Planning and Solicitation Assistance – Project Management – Application