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*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:** 11/16/ 2022

**Contract period:** 21 Nov 2022 through 31 March 2023

**Agreement period:** 21 Nov 2022 through 31 March 2028

**Type of contract:** Mandatory ☐ Non-Mandatory ☒

**OMES Central Purchasing contact:** Asha Parks

**Title:** CPOII, SW Contracting Officer

**Phone:** (405) - 521 - 6674

**Email:** asha.parks@omes.ok.gov

**Supplier name:** Apex Systems, LLC

**Supplier ID #:** 0000398254

**Contract ID #:** 6696

**Supplier Address:** 3030 NW Espressway

**City:** Oklahoma City **State:** OK **Zip Code:** 73112

**Supplier Point of Contact:** Koehler Andermatt, Direction of National Accounts

**Email** [kandermatt@apexsystems.com](mailto:kandermatt@apexsystems.com) **Phone #:** 210-422-9799

**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>

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**Available Products and Services:**

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