



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: 08/07/2023 through 03/31/2024

Agreement period: 08/07/2023 through 03/31/2028

Type of contract: Mandatory Non-Mandatory

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

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Supplier name: MOJO WEB SOLUTIONS LLC

Supplier ID #: 0000570839

Contract ID #: 0-7020

Supplier Point of Contact: Jamie Tavenner

Supplier address: 4157 Mountain RD 240

City: Pasadena **State:** MD **Zip Code:** 21122-4455

Phone #:

Email billing@mojo.biz

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