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

**Contract title:** SW1050 Deliverable Based IT Services

**Contract Number:** SW1050PE

**Date of Contract issuance:** 05/24/2023

**Contract period:** 08/29/2023 through 03/31/ 2024

**Agreement period:** 08/29/2023 through 03/31/2028

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

**OMES Central Purchasing contact:** Asha Parks

**Title:** CPOII, SW Contracting Officer II

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

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

**Supplier name:** Peraton Inc

**Supplier ID #:** 0000527266

**Contract ID #:** 0-7045

**Supplier Point of Contact:** Jeanette Frank

**Supplier Address:** 12975 WorldGate Dr. Ste 700

**City:** Herndon

**State:** VA

**Zip Code:** 20170-6008

**Phone #:** 1 - 310 -242 9188

**Email** [jeanette.frank@peraton.com](mailto:jeanette.frank@peraton.com)

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**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:**

Application Development and Maintenance, Support and Training Planning