



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

Contract title: Deliverable Based Information Technology Services

Contract Number: SW1050NIT

Date of Contract issuance: 09/11/2023

Contract period: 09/11/2023 through 03/31/2024

Agreement period: 09/11/2023 through 03/31/2028

Type of contract: Mandatory Non-Mandatory

OMES Central Purchasing contact: Asha Parks

Title: SW Contract Agent II

Phone: (405) - 521 - 6674

Email: asha.parks@omes.ok.gov

Supplier name: NITCO INC

Supplier ID: 0000556998

Contract ID #: 0-7054

Supplier Point of Contact: Nancy Herrington

Supplier address: 440 Cobia Dr. Ste 1701

City: Katy

State: TX

Zip Code: 77497-139

Phone #: 281 581 7008

Email: nherrington@nitcoinc.com

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 the [Doing Business \(oklahoma.gov\)](http://oklahoma.gov) , <https://oklahoma.gov/omes/services/doing-business.html>.

Available Brands:

Available Products and Services:

Application Development and Maintenance, Support and Training Planning, Technology Upgrade/Migration Transformation
