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

Contract title: Deliverable Based Information Technology Services

Contract Number: SW1050CA

Date of Contract issuance: 10/04/2023

Contract period: 10/04/2023 through 03/31/2024

Agreement period: 10/04/2023 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: Crimson Agility LLC

Supplier ID: 0000576333

Contract ID #: 0-7097

Supplier Point of Contact: David Baier

Supplier address: 835 W Werner Rd. Ste. 101
PMB480

City: Gilbert

State: AZ

Zip Code: 85233

Phone #: 480 725 9261

Email: dbaier@crimsonagility.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:

Technology Upgrade/Migration Transformation
