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

**Contract title:** Deliverable Based Information Technology Services

**Contract Number:** SW1050ISC

**Date of Contract issuance:** 11/01/2023

**Contract period:** 11/01/2023 through 03/31/2024

**Agreement period:** 11/01/2023 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](mailto:asha.parks@omes.ok.gov)

**Supplier name:** Insum Solutions Corp

**Supplier ID:** 0000574981

**Contract ID #:** 0-7144

**Supplier Point of Contact:** Christopher Jackson

**Supplier address:** 46 Beekman St

**City:** Plattsburg

**State:** NY

**Zip Code:** 12901

**Phone #:** 651 343 9037

**Email:** [cjackson@insum.ca](mailto:cjackson@insum.ca)

**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 [Governmental Entities Form \(oklahoma.gov\)](#)

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**Available Brands:**

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**Available Products and Services:**

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

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