



Statewide Contract Summary

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

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

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 \(oklahoma.gov\)](https://www.oklahoma.gov/governmental-entities-form)

Available Brands:

Available Products and Services:

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