



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

Contract title: Deliverable Based Information Technology Services

Contract Number: SW1072

Date of Contract issuance: 10/25/2023

Contract period: 10/25/2023 through 10/24/2023

Agreement period: 10/25/2023 through 10/24/2028

Type of contract: Mandatory Non-Mandatory

OMES Central Purchasing contact: Asha Parks

Title: Procurement Specialist

Phone: (405) - 521 - 6674

Email: asha.parks@omes.ok.gov

Supplier name: School Specialty LLC

Supplier ID: 0000532553

Contract ID #: 0-7127

Supplier Point of Contact: Angie Iverson

Supplier address: W6316 Design Drive

City: Greenville

State: WI

Zip Code: 54942

Phone #: 888 388 3224

Email: bidnotices@schoolspecialty.com

Supplier Point of Contact:

Phone #:

Email:

Supplier Point of Contact:

Phone #:

Email:

Contract Overview:

STEM Educational Tools

Authorized Users: All state departments, boards, commissions, agencies, and institutions, in addition to counties, and municipalities, that provide correctional services, may avail themselves of this contract.

How to order/Procure Services:

For quotes and account setups you can contact our customer service at 888-388-3224. There should be prompts to assist you to get to the correct department when you reach the menu.

Available Brands:

Multiple Brands available, see price list.

Available Products and Services:

Multiple Products available see Price list

Authorized Dealer/Reseller(s):

Supplier name: N/A

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code:

-

Phone #: 1 - - -

Email: