



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

Contract title: Deliverable Based Information Technology Services

Contract Number: SW1050AST

Date of Contract issuance: 12/18/2023

Contract period: 12/18/2023 through 03/31/2024

Agreement period: 12/18/2023 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

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Supplier name: AURIGO SOFTWARE TECHNOLOGIES INC

Supplier ID: 0000577615

Contract ID #: 0-7204

Supplier Point of Contact: Scott McCarthy

Supplier address: 12515 Research Blvd Bldg. 7
Ste 300

City: Austin

State: TX

Zip Code: 78759

Phone #: 512 692 9080

Email: proposals@aurigo.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 [Governmental Entities Form \(oklahoma.gov\)](https://www.oklahoma.gov/governmental-entities-form)

Available Brands:

Available Products and Services:

Project Management
