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

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

**Contract Number:** SW1050ESO

**Date of Contract issuance:** 05/13/2024

**Agreement period:** 05/13/2024 through 03/31/2029

**Type of contract:** Mandatory  Non-Mandatory

**OMES Central Purchasing contact:** Asha Parks

**Title:** Procurement Specialist III, CPOII

**Phone:** (405) - 521 - 6674

**Email:** asha.parks@omes.ok.gov

**Supplier name:** ESO Solutions Inc.

**Supplier ID:** 531576

**Contract ID #:** 0-7384

**Supplier Point of Contact:** Mark Davidson

**Supplier address:** 11500 Alterra Pkwy Ste 100  
Austin TX 78758-3192

**Phone #:**

**Email:** Mark.davidson@eso.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

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

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**Available Brands:**

**To learn more visit,** [SW1050 - Deliverable Based IT Services Pilot Program \(oklahoma.gov\)](#)

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**Available Products and Services:**

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Application Development and Maintenance, Support and Training Planning

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