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

**Contract title:** Software Value Added Reseller

**Contract Number:** 1041EC

**Date of Contract issuance:** 5/21/2024

**Contract period:** 5/21/2024 through 5/20/2025

**Agreement period:** 5/21/2024 through 5/20/2029

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

**OMES Central Purchasing contact:** Barry Timberlake

**Title:** Procurement Specialist

**Phone:** (405) - 521 - 6721

**Email:** barry.timberlake@omes.ok.gov

**Supplier name:** EC AMERICA INC

**Supplier ID #:** 336190

**Contract ID #:** 7442

**Supplier Point of Contact:** Kallie Lutchter

**Supplier address:** 8444 Westpark Drive, Suite 200

**City:** McLean

**State:** VA

**Zip Code:** 22102 - 5112

**Phone #:** 1 - 703 - 584 - 9745

**Email:** kallie.lutchter@immixgroup.com

**Contract Overview:**

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**Authorized Users:** All state departments, boards, commissions, agencies, and institutions, in Addition to counties, school districts and municipalities which may avail themselves of this contract.

**How to order:**

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**Available Brands:**

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**Available Products and Services:**

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**Authorized Dealer/Reseller(s):**

**Supplier name:**

**Supplier ID #:**

**Contract ID #:**

**Supplier Point of Contact:**

**Supplier address:**

**City:**

**State:**

**Zip Code:**

-

**Phone #:** 1 - - -

**Email:**

**Supplier name:**

**Supplier ID #:**

**Contract ID #:**

**Supplier Point of Contact:**

**Supplier address:**

**City:**

**State:**

**Zip Code:**

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**Phone #:** 1 - - -

**Email:**