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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 Lutcher

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

**City:** McLean

**State:** VA

**Zip Code:** 22102 - 5112

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

**Email:** kallie.lutcher@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: