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

**Contract title:** Software Value Added Reseller

**Contract Number:** SW1041BIS

**Date of Contract issuance:** 04/30/2024

**Contract period:** 04/30/2024 through 04/29/2025

**Agreement period:** 04/30/2024 through 04/29/2029

**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:** Business Imaging Systems

**Supplier ID #:** 76030

**Contract ID #:** 7492

**Supplier Point of Contact:** JW Matlock

**Supplier address:** 13900 N. Harvey Ave

**City:** Edmond

**State:** OK

**Zip Code:** 73013 -

**Phone #:** 1 - 405 - 507 - 7000

**Email:** jmatlock@bisok.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: