



Statewide Contract Summary

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

Contract title: Deliverable Based Information Technology Services

Contract Number: SW1050SLA

Date of Contract issuance: 08/07/2024

Agreement period: 08/07/2024 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: SLALOM INC

Supplier ID: Supplier 0000585563

Contract ID #: 0-7507

Supplier Point of Contact: Stacie Butler

Supplier address: PO BOX 101416 PASADENA CA
91189-0025 USA

Phone #: (512)
751-
0714

Email: Stacie.Butler@slalom.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 \(oklahoma.gov\)](#)

Available Brands:

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

Available Products and Services: