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*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

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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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