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

**Contract title:** Call Center Managed Services

**Contract Number:** SW1118H

**Date of Contract issuance:** 07/26/2024

**Contract period:** 07/26/2024 through 05/29/2025

**Agreement period:** 07/26/2024 through 05/29/2029

**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:** Harris & Harris

**Supplier ID #:** 401750

**Contract ID #:** 7544

**Supplier Point of Contact:** Jay Johnson

**Supplier address:** 631 S Royal Lane, Ste 100

**City:** Coppell

**State:** TX

**Zip Code:** 75019 -

**Phone #:** 1 - 469 - 476 - 9755

**Email:** jajohnson@harriscollect.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:**

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**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:**