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

**Contract title:** Deliverable Based Information Technology Services

**Contract Number:** SW105NHC

**Date of Contract issuance:** 10/17/2024

**Agreement period:** 10/17/2024 through 03/31/2029

**Type of contract:** Mandatory  Non-Mandatory

**OMES Central Purchasing contact:** Asha Parks

**Title:** Category Manager III, CPOII

**Phone:** (405) - 521 - 6674

**Email:** asha.parks@omes.ok.gov

**Supplier name:** The North Highland Holding CO LLC.

**Supplier ID:** 576917

**Contract ID #:** 0-7617

**Supplier Point of Contact:** Robert Flasch

**Supplier address:** 3333 Piedmont RD NE Ste100  
Atlanta GA 30305

**Phone #:** 512.954.2112

**Email:** Mark.davidson@eso.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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Application Development and Maintenance, Support and Training Planning

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