



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

[Governmental Entities Form \(oklahoma.gov\)](#)

Available Brands:

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

Available Products and Services:

Application Development and Maintenance, Support and Training Planning