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

**Contract title:** Public Safety Communications

**Contract Number:** SW1053X

**Date of Contract issuance:** 1/10/2025

**Contract period:** 1/10/2025 through 12/31/2026

**Agreement period:** 1/10/2025 through 12/31/2026

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

**OMES Central Purchasing contact:** Barry Timberlake

**Title:** Categories Manager

**Phone:** (405) - 521 - 6721

**Email:** barry.timberlake@omes.ok.gov

**Supplier name:** ERGOFLEX SYSTEMS INC dba Xybix Systems

**Supplier ID #:** 311456

**Contract ID #:** 7792

**Supplier Point of Contact:** Inge Meyer

**Supplier address:** 8207 Southpark Circle

**City:** Littleton

**State:** CO

**Zip Code:** 80120 -

**Phone #:** 1 - 303 - 683 - 5656

**Email:** IngeM@xybix.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:

-

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: