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

**Contract title:** Document Scanning, Conversion Services, and Scanning/Imaging Hardware

**Contract Number:** SW1007B

**Date of Contract issuance:** 04/26/2024

**Contract period:** 05/21/2024 **through** 05/20/2025

**Agreement period:** 05/21/2024 **through** 05/20/2029

**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:** ImageNet Consulting.

**Supplier ID:** 0000073418

**Contract ID #:** 0-7399

**Supplier Point of Contact:** Amber Shelton

**Supplier address:** 913 N Broadway

**City:** Oklahoma City

**State:** OK

**Zip Code:** 73102

**Phone #:** 210-848-8989

**Email:** ashelton@imagenet.com

**Supplier Point of Contact:** Amber Shelton

**Phone #:** 210-848-8989

**Email:** AShelton@imageNet.com

**Contract Overview:**

This contract is awarded as a statewide contract for Enterprise Content Management (ECM) Solutions, document scanning and conversion services, and scanning/imaging hardware.

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**Authorized Users:** All state departments, boards, commissions, agencies, and institutions, in addition to counties, and municipalities, that provide correctional services, may avail themselves of this contract.

**How to order/Procure Services:**

For product and pricing information review awarded contract documents.

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Request a quote from the supplier or any approved authorized dealer. All quotes must reference SW1007IM.

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Generate a purchase order made payable to the desired supplier. You must reference the SW Contract number SW1007IM on your PO by attaching the PeopleSoft Contract.

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**Available Brands:**

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**Available Products and Services:**

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**Authorized Dealer/Reseller(s):**

**N/A**