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

**Contract title:** Software Value Added Reseller

**Contract Number:** SW1041US

**Date of Contract issuance:** 6/13/2024

**Contract period:** 6/13/2024 through 6/12/2025

**Agreement period:** 6/13/2024 through 6/12/2029

**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:** UNITE USA INC

**Supplier ID #:** 510735

**Contract ID #:** 7443

**Supplier Point of Contact:** Jordan Murray

**Supplier address:** 217 Broadway, Floor 8

**City:** New York

**State:** NY

**Zip Code:** 10007 - 3070

**Phone #:** 1 - 606 - 407 - 0614

**Email:** jordan.murray@uniteus.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: