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

**Contract title:** Software Value Added Reseller

**Contract Number:** SW1041CL

**Date of Contract issuance:** 6/21/2024

**Contract period:** 6/21/2024 through 6/20/2025

**Agreement period:** 6/21/2024 through 6/20/2029

**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:** CELONIS INC

**Supplier ID #:** 558279

**Contract ID #:** 7444

**Supplier Point of Contact:** Catherine Mohr

**Supplier address:** 1 World Trade Center 87th Floor

**City:** New York

**State:** NY

**Zip Code:** 10007 -

**Phone #:** 1 - 434 - 420 - 4570

**Email:** C.MOHR@CELONIS.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:**