



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

Contract title: Software Value Added Reseller

Contract Number: SW1041OR

Date of Contract issuance: 08/02/2024

Contract period: 08/02/2024 through 03/13/2025

Agreement period: 08/02/2024 through 03/14/2028

Type of contract: Mandatory Non-Mandatory

OMES Central Purchasing contact: Barry

Title: Procurement Specialist

Phone: (405) - 521 - 6721

Email: barry.timberlake@omes.ok.gov

Supplier name: Oracle America

Supplier ID #: 265207

Contract ID #: 7489

Supplier Point of Contact: JP Incorvaja

Supplier address: 500 Oracle Parkway

City: Redwood Shores

State: CA

Zip Code: 94065 -

Phone #: 1 - 651 - 356 - 2531

Email: jp.incorvaja@oracle.com

Contract Overview:

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:

Available Brands:

Available Products and Services:

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:

-

Phone #: 1 - - -

Email: