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

**Contract title:** Online Auction Services

**Contract Number:** SW1190GD

**Date of Contract issuance:** 7/01/2024

**Contract period:** 7/01/2024 through 9/01/2032

**Agreement period:** 7/01/2024 through 9/01/2032

**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:** Liquidity Services Operations LLC dba GovDeals

**Supplier ID #:** 546322

**Contract ID #:** 7512

**Supplier Point of Contact:** Mimi Limmeroth

**Supplier address:** 6931 ARLINGTON RD STE 200

**City:** BETHESDA

**State:** MD

**Zip Code:** 20814 - 5269

**Phone #:** 1 - 301 - 635 - 9448

**Email:** mlimmeroth@govdeals.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:**